Eddie Baza Calvo
Governor

Christine W. Baleto
Director
Dept. of Administration

# GSA

## GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration
148 Route 1 Marine Corps Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Ray Tenorio
Lieutenant Governor

Vincent P. Arriola
Deputy Director
Dept. of Administration

GLH 34-17-230
Speaker Benjamin J.F. Cruz

FEB 2 4 2017
Time: 314 [ ] AM [ ] PM File No.
Received By:

February 23, 2017

The Honorable Benjamin J. F. Cruz
Speaker
34th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Dear Speaker Cruz:

*Hafa Adai!* Purusant to 5GCA §5248(b) a listing of all procurements made under §5214 (2 GAR§3112) and §5215 (2 GAR §3113) for fiscal year 2016 are being submitted as required.

If you have any questions or concerns regarding this matter, please call me at 475-1713.

*Senseramente*,

CLAUDIA S. ACFALLE
Chief Procurement Officer

2017 FEB 27 PM 1:55

cc: Director, Department of Administration

0236

Authority Code: 3112 Sole Sources

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A00066 | 20 | Q162030006 | 10/01/2015 | I CONNECT (AKA: I RADIO) | UNLIMITED RADIO AIRTIME FOR 8 | 3,830.72 |
| P166A00067 | 23 | Q162300005 | 10/01/2015 | I CONNECT (AKA: I RADIO) | TO COVER THE COST FOR GBHWC | 3,711.84 |
| P166A00085 | 24 | Q162400002 | 10/01/2015 | PACIFIC DAILY NEWS | SUBSCRIPTION, ONE(1)YEAR PDN | 460.28 |
| P166A00096 | 10 | Q161003002 | 10/01/2015 | PITNEY BOWES | RENTAL PITNEY BOWES MAILING | 419.88 |
| P166A00097 | 11 | Q161100001 | 10/01/2015 | NATIONAL ASSN OF ATTYS GENERAL | RENEWAL OF ANNUAL MEMBERSHIP | 11,000.00 |
| P166A00098 | 11 | Q161100002 | 10/01/2015 | WEST GROUP PAYMENT CENTER | RENEWAL FOR WESTLAW SERVICES | 79,910.24 |
| P166A00101 | 29 | Q162900012 | 10/01/2015 | GUAM TIMES, LLC | ANNUAL NEWSPAPER SUBSCRIPTION | 198.00 |
| P166A00105 | 17 | Q161716011 | 10/01/2015 | CERNER CORPORATION | ISSUED TO COVER THE COST | 13,944.00 |
| P166A00106 | 24 | Q162400001 | 10/01/2015 | GLIMPSES OF GUAM INC | SUBSCRIPTION,ONE(1)YEAR COMBO | 350.00 |
| P166A00108 | 24 | Q162400004 | 10/01/2015 | PITNEY BOWES | TO COVER POSTAGE METER RENTAL | 664.34 |
| P166A00109 | 24 | Q162400005 | 10/01/2015 | PITNEY BOWES | TO COVER POSTAGE MTR RENTAL ON | 664.34 |
| P166A00110 | 24 | Q162400007 | 10/01/2015 | UNITED STATES POSTAL SERVICE | TO COVER COST ON POSTAL BOX | 192.00 |
| P166A00112 | 24 | Q162400008 | 10/01/2015 | NATIONAL ASSOCIATION OF STATE | GUAM MEMBERSHIP IN NATIONAL | 22,000.00 |
| P166A00114 | 26 | Q162610004 | 10/01/2015 | PACIFIC DAILY NEWS | SUBSCRIPTION NEWSPAPER 5-DAY | 180.00 |
| P166A00117 | 17 | Q161722001 | 10/01/2015 | DATA MANAGEMENT RESOURCES, LLC | MAINTENANCE AND TECHNICAL | 6,552.00 |
| P166A00121 | 26 | Q162640004 | 10/01/2015 | PITNEY BOWES | DM100 MAILING SYSTEM METER | 564.96 |
| P166A00125 | 26 | Q162640005 | 10/01/2015 | MARIANAS VARIETY | SUBSCRIPTION FOR NEWSPAPER, | 300.00 |
| P166A00126 | 34 | Q163400002 | 10/01/2015 | I CONNECT (AKA: I RADIO) | PHONE SVC FOR DIRECTOR HAND | 745.40 |
| P166A00129 | 29 | Q162900004 | 10/01/2015 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER THE COST FOR | 1,755.36 |
| P166A00131 | 26 | Q162640006 | 10/01/2015 | PACIFIC DAILY NEWS | SUBSCRIPTION FOR NEWSPAPER, | 360.00 |
| P166A00135 | 04 | Q160420001 | 10/01/2015 | N A S B O - NAT'L ASSN OF | FY2016 NATIONAL ASSOCIATION OF | 5,200.00 |
| P166A00139 | 29 | Q162900008 | 10/01/2015 | PITNEY BOWES | ANNUAL RENTAL - DM100 MAILING | 573.87 |
| P166A00145 | 02 | Q160200018 | 10/01/2015 | MS-TRAINER, INC. | MAINTENANCE OF ACTIVE DIREC | 108.00 |
| P166A00149 | 29 | Q162900006 | 10/01/2015 | PACIFIC DAILY NEWS | ANNUAL NEWSPAPER SUBSCRIPTION | 270.29 |
| P166A00155 | 23 | Q162310004 | 10/01/2015 | I CONNECT (AKA: I RADIO) | CHOICE 45 PLAN, LNP FEE, USF | 1,250.16 |
| P166A00180 | 02 | Q160200013 | 10/01/2015 | WEST GROUP PAYMENT CENTER | SUBSCRIPTION | 5,595.48 |
| P166A00183 | 02 | Q160200014 | 10/01/2015 | PACER SERVICE CENTER | ELECTRONIC ACCESS TO FEDERAL | 1,200.00 |
| P166A00186 | 03 | Q160301002 | 10/01/2015 | XEROX CORPORATION | MAINTENACE & SUPPLY AGREEMENT | 2,972.16 |
| P166A00188 | 03 | Q160300005 | 10/01/2015 | XEROX CORPORATION | MAINTENANCE & SUPPLY AGREEMENT | 2,417.88 |
| P166A00191 | 02 | Q160200009 | 10/01/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST OF A | 3,210.72 |
| P166A00192 | 02 | Q160200010 | 10/01/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST OF A | 4,885.20 |
| P166A00193 | 02 | Q160200008 | 10/01/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST OF A | 5,019.60 |
| P166A00200 | 17 | Q161722002 | 10/01/2015 | DATA MANAGEMENT RESOURCES, LLC | MAINTENANCE AND TECHNICAL | 13,905.00 |
| P166A00211 | 06 | Q160600007 | 10/01/2015 | PITNEY BOWES | PITNEY BOWES METER RENTAL | 748.50 |
| P166A00212 | 06 | Q160640008 | 10/01/2015 | NEXT GENERATION INFORMATION | ANNUAL COMPUWARE UNIFACE | 15,613.29 |
| P166A00234 | 06 | Q160640010 | 10/01/2015 | SANFORD TECHNOLOGY GROUP LLC | ANNUAL STRATEGI SUBSCRIPTION | 5,120.00 |
| P166A00235 | 06 | Q160640012 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | MAINTENANCE TO SUPPORT | 15,000.00 |
| P166A00242 | 17 | Q161719002 | 10/01/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST OF | 2,720.08 |
| P166A00244 | 06 | Q160640005 | 10/01/2015 | DATA MANAGEMENT RESOURCES, LLC | SYSTEM MODIFICATION AND DEPLOY | 60,000.00 |
| P166A00246 | 12 | Q161220008 | 10/01/2015 | NEW WORLD SYSTEMS | ISSUED TO COVER COST FOR: | 116,000.00 |
| P166A00247 | 02 | Q160200016 | 10/01/2015 | STATE SERVICES ORGANIZATION | ISSUED TO COVER THE COST OF | 15,000.00 |
| P166A00258 | 12 | Q161220006 | 10/01/2015 | PITNEY BOWES | ISSUED TO COVER COST FOR | 654.84 |
| P166A00259 | 99 | Q169977004 | 10/01/2015 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 307,395.00 |
| P166A00260 | 12 | Q161220001 | 10/01/2015 | MOTOROLA USFGMD | ISSUED TO COVER COST FOR | 478,073.99 |
| P166A00270 | 17 | Q161700008 | 10/07/2015 | NAPHSIS | NAPHSIS AGENCY MEMBERSHIP 2016 | 1,750.00 |
| P166A00287 | 42 | Q164210004 | 10/12/2015 | ISLAND EQUIPMENT COMPANY | REFILLING OF OXYGEN BOTTLES, | 9,000.00 |
| P166A00316 | 02 | Q160200020 | 10/13/2015 | GUAM TIMES, LLC | ISSUED TO COVER THE COST OF | 300.00 |
| P166A00317 | 02 | Q160210019 | 10/13/2015 | GUAM TIMES, LLC | ISSUED TO COVER THE COST OF | 300.00 |
| P166A00318 | 03 | Q160300007 | 10/13/2015 | GUAM TIMES, LLC | ISSUED TO COVER THE COST FOR | 240.00 |
| P166A00351 | 32 | Q163200007 | 10/14/2015 | I CONNECT (AKA: I RADIO) | DIGITAL AIR TIME SERVICES FOR | 1,462.80 |
| P166A00382 | 36 | Q163611009 | 10/19/2015 | SIRSIDYNIX PTY LTD | ANNUAL HORIZON SOFTWARE | 22,679.96 |
| P166A00385 | 08 | Q160800014 | 10/19/2015 | DATA MANAGEMENT RESOURCES, LLC | 5 YR RENEWAL FOR DRT SOFTWARE | 425,100.00 |

Doc. No. 34GL-17-0236.

**Authority Code: 3112 Sole Sources**

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A00395 | 02 | Q160280036 | 10/19/2015 | ISLAND EQUIPMENT COMPANY | 300CF HELIUM REFILL, | 1,112.80 |
| P166A00396 | 02 | Q160280037 | 10/19/2015 | ISLAND EQUIPMENT COMPANY | REGULATOR, W/GAUGE HMS | 112.50 |
| P166A00408 | 36 | Q163611001 | 10/20/2015 | GUAM TIMES, LLC | NEWSPAPER SUSBSCRIPTION FOR(1) | 198.00 |
| P166A00449 | 02 | Q160201006 | 10/21/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST OF | 476.38 |
| P166A00451 | 10 | Q161000010 | 10/21/2015 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER THE COST FOR | 4,788.40 |
| P166A00453 | 36 | Q163621002 | 10/21/2015 | N A S A A | MEMBERSHIP RENEWAL FOR THE | 9,015.00 |
| P166A00455 | 36 | Q163621006 | 10/21/2015 | PACIFIC DAILY NEWS | SUBSCRIPTION FOR PACIFIC DAILY | 252.25 |
| P166A00459 | 25 | Q162500009 | 10/22/2015 | I CONNECT (AKA: I RADIO) | TO COVER THE COST FOR AIRTIME | 10,654.60 |
| P166A00460 | 17 | Q161713021 | 10/22/2015 | COLLEGE OF AMERICAN | ISSUED TO COVER COST FOR 2016 | 5,977.42 |
| P166A00461 | 17 | Q161713017 | 10/22/2015 | COLLEGE OF AMERICAN | PRODUCT CODE: D3; GC CULTURE; | 145.90 |
| P166A00465 | 24 | Q162430013 | 10/22/2015 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER UNLIMITED | 1,330.16 |
| P166A00466 | 17 | Q161713018 | 10/22/2015 | CLIA LABORATORY PROGRAM | ISSUED TO COVER COST FOR DPHSS | 150.00 |
| P166A00467 | 36 | Q163611006 | 10/22/2015 | 3M COMPANY | 3802 BOOK DETECTION SYSTEM | 3,760.73 |
| P166A00470 | 02 | Q160200025 | 10/22/2015 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER THE COST OF | 3,120.60 |
| P166A00485 | 36 | Q163621005 | 10/22/2015 | GUAM TIMES, LLC | SUBSCRIPTION FOR MARIANAS | 198.00 |
| P166A00499 | 10 | Q161003010 | 10/23/2015 | UOG - SCHOOL OF BUSINESS AND | FEE TO COVER ROOM RENTAL AT | 135.00 |
| P166A00519 | 42 | Q164210007 | 10/26/2015 | CYCLES PLUS, LLC | FOR KAWASAKI JET SKI PARTS & | 500.00 |
| P166A00521 | 36 | Q163611025 | 10/26/2015 | SIRSIDYNIX PTY LTD | ONLINE SQL HORIZON TRAINING | 680.00 |
| P166A00523 | 42 | Q164280008 | 10/26/2015 | MOTOROLA USFGMD | MOTOROLA TWO-WAY RADIO SUB- | 23,092.20 |
| P166A00535 | 10 | Q161000014 | 10/26/2015 | GUAM TIMES, LLC | ISSUED TO COVER THE COST FOR | 396.00 |
| P166A00541 | 10 | Q161000013 | 10/27/2015 | PACIFIC DAILY NEWS | ISSUED TO COVER THE COST FOR | 531.10 |
| P166A00545 | 08 | Q160810002 | 10/27/2015 | SIRIUS COMPUTER SOLUTIONS, INC | REVTAX POWER 7 HARDWARE & SOFT | 75,000.00 |
| P166A00549 | 08 | Q160810003 | 10/27/2015 | SECURESAFE SOLUTIONS LLC | PREVENTIVE MAINTENANCE & REPAI | 23,592.00 |
| P166A00550 | 11 | Q161100021 | 10/27/2015 | ISLAND BUSINESS SYSTEMS AND | BLANKET PURCHASE AGREEMENT | 13,000.00 |
| P166A00574 | 10 | Q161022002 | 10/27/2015 | I CONNECT (AKA: I RADIO) | UNLIMITED AIRTIME | 5,787.84 |
| P166A00590 | 99 | Q169977012 | 10/28/2015 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 36,984.00 |
| P166A00591 | 99 | Q169977013 | 10/28/2015 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 224,871.00 |
| P166A00610 | 10 | Q161040004 | 10/29/2015 | I CONNECT (AKA: I RADIO) | ISSUE TO COVER THE COST FOR | 4,388.40 |
| P166A00613 | 08 | Q160800017 | 10/29/2015 | DATA MANAGEMENT RESOURCES, LLC | TECHNICAL AND PROGRAMMING | 200,000.00 |
| P166A00614 | 04 | Q160420007 | 10/29/2015 | PACIFIC DAILY NEWS | PDN SUBSCRIPTION: 5 DAY | 186.75 |
| P166A00618 | 11 | Q161100027 | 10/29/2015 | CAMACHO, ROSEMARIE B. | REQUEST FOR PROFESSIONAL | 1,500.00 |
| P166A00634 | 17 | Q161754010 | 10/29/2015 | TELEGUAM HOLDINGS, LLC | GTA HANDSET REPLACEMENT/M9116 | 140.00 |
| P166A00640 | 42 | Q164280013 | 10/30/2015 | MOTOROLA USFGMD | ISSUE TO COVER COST FOR GFD | 11,442.36 |
| P166A00641 | 42 | Q164280001 | 10/30/2015 | XEROX CORPORATION | ISSUED TO COVER THE COST FOR | 1,342.32 |
| P166A00647 | 04 | Q160420008 | 10/30/2015 | GUAM TIMES, LLC | THE GUAM DAILY POST NEWSPAPER | 180.00 |
| P166A00654 | 11 | Q161170006 | 10/30/2015 | MOTOROLA USFGMD | REPAIR SERVICE AGREEMENT (RSA) | 1,236.00 |
| P166A00669 | 06 | Q160630002 | 11/03/2015 | PITNEY BOWES | METER RENTAL FOR THE PERIOD | 962.50 |
| P166A00670 | 06 | Q160630001 | 11/03/2015 | XEROX CORPORATION | SUPPLY MAINTENANCE COST PLAN | 1,141.08 |
| P166A00706 | 17 | Q161713037 | 11/05/2015 | INDUCTIVE HEALTH INFORMATICS, | CONTINUATION OF SERVICES FOR | 50,480.00 |
| P166A00771 | 20 | Q162030040 | 11/09/2015 | SOUTH PACIFIC PETROLEUM CORP. | LIQUIFIED PETROLEUM GAS LPG | 3,920.00 |
| P166A00777 | 03 | Q160300011 | 11/09/2015 | PACIFIC DAILY NEWS | ISSUED TO COVER THE COST OF | 180.00 |
| P166A00831 | 17 | Q161726004 | 11/10/2015 | TERLAJE, EDWARD & SHIRLEY | ISSUED TO COVER THE COST FOR | 56,340.00 |
| P166A00853 | 11 | Q161170036 | 8/31/2016 | IRON BOW TECHNOLOGIES,LLC. | NESSUS PROFESSIONAL ONPREM- | 1,445.40 |
| P166A00861 | 17 | Q161713038 | 11/12/2015 | ORION HEALTH INC. | CONTINUATION OF RHAPSODY MAIN- | 2,100.00 |
| P166A00982 | 17 | Q161726024 | 11/17/2015 | SECURESAFE SOLUTIONS LLC | ISSUED TO COVER COST TO | 7,815.00 |
| P166A00995 | 17 | Q161713081 | 11/17/2015 | CEPHEID | GXCT/NG-10 KIT, CT/NG, GX, IVD | 15,840.00 |
| P166A01009 | 10 | Q161020029 | 11/18/2015 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER THE COST OF UN | 4,864.97 |
| P166A01011 | 17 | Q161713080 | 11/18/2015 | CEPHEID | CT/NG-BU1- BUNDLE, OEM CONTROL | 2,590.00 |
| P166A01012 | 17 | Q161711002 | 11/18/2015 | WESTERN PACIFIC ISLANDS ASSN. | ISSUE TO COVER COST FOR | 1,500.00 |
| P166A01040 | 10 | Q161003013 | 11/19/2015 | PITNEY BOWES | K700 RED INK CARTRIDGE FOR | 88.34 |
| P166A01071 | 06 | Q160651007 | 11/20/2015 | GUAM BAR ASSOCIATION | 2016 REGISTRATION DUES FOR | 300.00 |
| P166A01085 | 17 | Q161713039 | 11/23/2015 | PACIFIC ISLAND HEALTH OFFICERS | PACIFIC ISLANDS HEALTH OFFICER | 3,000.00 |

Doc. No. 34GL-17-0236.

**Authority Code: 3112 Sole Sources**

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A01117 | 10 | Q161060004 | 11/25/2015 | I CONNECT (AKA: I RADIO) | UNLIMITED RADIO SERVICES TO | 12,287.52 |
| P166A01120 | 17 | Q161711004 | 11/30/2015 | PACIFIC ISLAND HEALTH OFFICERS | THIS IS THE SECOND OF TWO(2) | 10,000.00 |
| P166A01121 | 17 | Q161713094 | 11/30/2015 | CEPHEID | GXFLU-10A; KIT, FLU A ADD, GX, | 4,912.50 |
| P166A01124 | 17 | Q161755007 | 11/30/2015 | RTZ ASSOCIATES, INC. | PROVISION OF WEBSITE AND | 22,050.00 |
| P166A01133 | 17 | Q161716012 | 11/30/2015 | AAB PROFICIENCY TESTING | ISSUED TO COVER THE COST | 1,247.60 |
| P166A01134 | 17 | Q161716013 | 11/30/2015 | AAB PROFICIENCY TESTING | ISSUED TO PROVIDE THE | 794.60 |
| P166A01135 | 17 | Q161723015 | 11/30/2015 | DATA MANAGEMENT RESOURCES, LLC | MAINTENANCE AND TECHNICAL | 49,128.75 |
| P166A01136 | 17 | Q161716014 | 11/30/2015 | C-SCAN TECHNOLOGIES, INC. | ISSUED TO COVER THE COST | 1,900.00 |
| P166A01143 | 17 | Q161713086 | 11/30/2015 | COUNCIL OF STATE & TERRITORIAL | RENEWAL OF COUNCIL OF STATE | 750.00 |
| P166A01148 | 11 | Q161170040 | 8/31/2016 | MNJ TECHNOLOGIES DIRECT INC | RENEWAL FOR RED HAT ENTERPRISE | 1,247.85 |
| P166A01217 | 99 | Q169977019 | 12/01/2015 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 36,501.00 |
| P166A01218 | 99 | Q169977020 | 12/01/2015 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 259,509.00 |
| P166A01225 | 32 | Q163200055 | 12/02/2015 | I CONNECT (AKA: I RADIO) | DIGITAL AIR TIME SERVICES FOR | 7,314.00 |
| P166A01291 | 17 | Q161713097 | 12/04/2015 | ENVISION TECHNOLOGY PARTNERS | ISSUED TO COVER THE COST FOR | 52,800.00 |
| P166A01313 | 17 | Q161713108 | 12/07/2015 | CLIA LABORATORY PROGRAM | ISSUED TO COVER COST FOR | 150.00 |
| P166A01337 | 15 | Q161520032 | 12/09/2015 | PACIFIC DATA SYSTEMS | TO COVER COST FOR THE RELOCA- | 100.00 |
| P166A01370 | 11 | Q161100004 | 12/10/2015 | C W A G--CONFERENCE OF WESTERN | ANNUAL RENEWAL OF MEMBERSHIP | 2,446.00 |
| P166A01374 | 11 | Q161100006 | 12/10/2015 | PITNEY BOWES | RENEWAL OF POSTAGE METER | 525.00 |
| P166A01383 | 23 | Q162300032 | 12/10/2015 | POSTMASTER | TO COVER THE COST FOR POSTAGE/ | 500.00 |
| P166A01396 | 11 | Q161100008 | 12/10/2015 | PACIFIC DAILY NEWS | RENEWAL FOR DAILIY DELIVERY OF | 264.00 |
| P166A01397 | 11 | Q161100009 | 12/10/2015 | GUAM TIMES, LLC | RENEWAL FOR DAILY DELIVERY | 198.00 |
| P166A01421 | 10 | Q161020019 | 12/11/2015 | ISLAND EQUIPMENT COMPANY | ISSUED TO COVER THE COST OF | 4,000.00 |
| P166A01435 | 09 | Q160900003 | 12/12/2015 | PITNEY BOWES | ISSUED TO COVER COST FOR | 647.88 |
| P166A01436 | 09 | Q160902008 | 12/12/2015 | NACDD | ANNUAL MEMBERSHIP DUES FOR | 2,092.00 |
| P166A01437 | 10 | Q161003012 | 12/12/2015 | WCARB - WESTERN CONFERENCE OF | WCARB INVOICE # 2016-05 ANNUAL | 7,500.00 |
| P166A01438 | 11 | Q161100005 | 12/12/2015 | NATIONAL DISTRICT ATTORNEYS | ANNUAL RENEWAL OF MEMBERSHIP | 250.00 |
| P166A01491 | 11 | Q161120001 | 12/15/2015 | ISLAND BUSINESS SYSTEMS AND | TO ESTABLISH AN OPEN PURCHASE | 700.00 |
| P166A01494 | 11 | Q161170009 | 12/15/2015 | ISLAND BUSINESS SYSTEMS AND | TO ESTABLISH AN OPEN PURCHASE | 4,856.00 |
| P166A01509 | 11 | Q161170001 | 12/15/2015 | NATIONAL CHILD SUPPORT ENFORC. | ANNUAL RENEWAL TO THE NATIONAL | 1,275.00 |
| P166A01528 | 17 | Q161723001 | 12/16/2015 | DATA MANAGEMENT RESOURCES, LLC | MAINTENANCE AND TECHNICAL | 18,144.00 |
| P166A01548 | 24 | Q162450006 | 12/16/2015 | SECURESAFE SOLUTIONS LLC | COLOR RIBBONS,FOR POLAROID | 2,010.00 |
| P166A01555 | 20 | Q162030051 | 12/16/2015 | MOTOROLA USFGMD | REMOTE SPEAKER MICROPHONE | 2,543.20 |
| P166A01563 | 10 | Q161060026 | 12/16/2015 | HAWAIIAN ROCK PRODUCTS | ISSUED TO COVER THE COST FOR: | 35,000.00 |
| P166A01564 | 02 | Q160280068 | 12/16/2015 | BUFFALO COMPUTER GRAPHICS INC. | DISASTERLAN SUPPORT AND | 10,386.46 |
| P166A01578 | 17 | Q161728016 | 12/17/2015 | PITNEY BOWES | RENTAL SERVICE FOR DM SERIES | 783.00 |
| P166A01618 | 11 | Q161100025 | 12/17/2015 | EQUATORIAL MANUFACTORY CO | SUPPLEMENTAL TO INCLUDE THE | 3,200.00 |
| P166A01619 | 11 | Q161100026 | 12/17/2015 | EQUATORIAL MANUFACTORY CO | SUPPLEMENTAL TO INCLUDE THE | 800.00 |
| P166A01656 | 29 | Q162960008 | 12/21/2015 | UNITED STATES POSTAL SERVICE | ISSUED TO COVER THE COST FOR | 4,000.00 |
| P166A01730 | 06 | Q160630004 | 12/24/2015 | PACIFIC DATA SYSTEMS | ISSUED TO COVER THE COST FOR | 2,236.00 |
| P166A01792 | 23 | Q162300035 | 12/29/2015 | J. FOSTER'S TRAINING SOLUTIONS | DSM 5/ICD 10 SEMINAR FOR 100 | 10,000.00 |
| P166A01803 | 15 | Q161520036 | 12/30/2015 | PACIFIC DATA SYSTEMS | TO COVER COST FOR THE RELOCA- | 20.00 |
| P166A01807 | 17 | Q161712032 | 12/30/2015 | LOTTE HOTEL GUAM, LLC | SUPPLEMENT TO Q161712031: | 3,400.00 |
| P166A01826 | 32 | Q163200050 | 12/31/2015 | XEROX CORPORATION | SUPPLY MAINTENANCE COST FOR | 753.28 |
| P166A01838 | 99 | Q169977027 | 1/01/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 292,875.00 |
| P166A01848 | 17 | Q161723024 | 1/04/2016 | DATA MANAGEMENT RESOURCES, LLC | ANALYSIS & PROGRAMMING | 40,880.00 |
| P166A01854 | 23 | Q162310047 | 1/05/2016 | SORENSEN PAC BROADCASTING | 2016 SENIOR LIP DUB CHALLENGE | 5,375.00 |
| P166A01859 | 17 | Q161740018 | 1/05/2016 | XEROX CORPORATION | TO COVER THE COST FOR REMOVAL | 377.73 |
| P166A01915 | 12 | Q161240022 | 1/06/2016 | PITNEY BOWES | POSTAGE METER RENTAL FOR | 1,460.39 |
| P166A01934 | 12 | Q161201010 | 1/06/2016 | UNITED STATES POSTAL SERVICE | ISSUED TO COVER COST FOR | 1,000.00 |
| P166A01971 | 06 | Q160651012 | 1/08/2016 | CALVO FISHER & JACOB LLP | REGISTRATION FEE & CLE CREDITS | 150.00 |
| P166A01993 | 24 | Q162440002 | 1/08/2016 | GEOGRAPHIC SOLUTIONS, INC. | RENEWAL OF ANNUAL SOFTWARE | 14,999.00 |
| P166A02001 | 24 | Q162440003 | 1/11/2016 | C2ER/LMI TRAINING INSTITUTE | LMI TRAINING INSTITUTE - FEE | 465.45 |

Doc. No. 34GL-17-0236.

Authority Code: 3112 Sole Sources

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A02010 | 26 | Q162610008 | 1/11/2016 | GUAM TIMES, LLC | SUBSCRIPTION FOR NEWSPAPER, | 180.00 |
| P166A02022 | 17 | Q161716038 | 1/12/2016 | MEDPHARM | ISSUED TO OUTRIGHT PURCHASE | 9,299.84 |
| P166A02028 | 17 | Q161700062 | 1/14/2016 | A S P P B | ISSUED TO COVER COST FOR THE | 395.00 |
| P166A02029 | 17 | Q161702001 | 1/14/2016 | FEDERATION OF STATE MEDICAL | ISSUE TO COVER COST FOR ANNUAL | 2,400.00 |
| P166A02033 | 42 | Q164280017 | 1/14/2016 | APCO, AFC, INC | EMD INSTRUCTOR RECERTIFICATION | 220.00 |
| P166A02037 | 42 | Q164280018 | 1/14/2016 | APCO, AFC, INC | RESTRICTED EMD INSTRUCTOR AP- | 169.00 |
| P166A02051 | 17 | Q161700061 | 1/15/2016 | ASSOCIATION OF REGULATORY | ARBO ANNUAL MEMBERSHIP DUES | 600.00 |
| P166A02067 | 17 | Q161740024 | 1/15/2016 | BEST AQUATIC MANAGEMENT LLC | GUAM NSPF CERTIFIED POOL/SPA | 2,340.00 |
| P166A02139 | 23 | Q162320026 | 1/21/2016 | SORENSON PAC BROADCASTING | SPONSORSHIP OF THE 2016 | 5,375.00 |
| P166A02209 | 29 | Q162900017 | 1/25/2016 | DIMENSION SYSTEMS | BLANKET PURCHASE AGREEMENT | 5,000.00 |
| P166A02210 | 29 | Q162900018 | 1/25/2016 | XEROX CORPORATION | XEROX LEASE EXTENSION, | 5,756.22 |
| P166A02267 | 42 | Q164280024 | 1/26/2016 | MOTOROLA USFGMD | REMOVAL/RELOCATION OF MOTOROLA | 687.50 |
| P166A02268 | 42 | Q164210061 | 1/26/2016 | MOTOROLA USFGMD | PARTS FOR INSTALLATION OF MO- | 506.72 |
| P166A02275 | 02 | Q160280079 | 1/27/2016 | TELEGUAM HOLDINGS, LLC | IPOHNE 6S PLUS 64GB | 899.00 |
| P166A02319 | 20 | Q162030068 | 1/29/2016 | G4S SECURITY SYSTEMS (GUAM)INC | FOR REPAIRS TO DAMAGED 3/4" | 8,428.00 |
| P166A02320 | 99 | Q169977031 | 1/29/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 292,875.00 |
| P166A02330 | 20 | Q162030070 | 2/01/2016 | TELEGUAM HOLDINGS, LLC | RELOCATION OF TELEPHONE LINES | 109.20 |
| P166A02358 | 36 | Q163611047 | 2/02/2016 | COLLABORATIVE SUMMER LIBRARY | MEMBERSHIP BASE FEE-CSLP | 202.00 |
| P166A02361 | 10 | Q161003014 | 2/03/2016 | N C E E S | PE EXAM SCORING FOR NCEES | 3,750.00 |
| P166A02385 | 10 | Q161003015 | 2/04/2016 | STATE OF CALIFORNIA, DEPT OF | CALIFORNIA SEISMIC EXAMS | 600.00 |
| P166A02386 | 02 | Q160282002 | 2/04/2016 | U.S. POSTMASTER | POSTAGE FOR HEADMARKER ORDERS | 1,000.00 |
| P166A02416 | 05 | Q160510001 | 2/08/2016 | DATA MANAGEMENT RESOURCES, LLC | SUBCRIPTION TO JURISPACIFIC | 1,760.00 |
| P166A02417 | 11 | Q161100018 | 2/08/2016 | TOTAL NETWORK DESIGN AND | TO PERFORM INSTALLATIONS OF | 14,999.00 |
| P166A02444 | 23 | Q162300066 | 2/09/2016 | CERNER HEALTHCARE SOLUTION INC | TO COVER THE COST FOR | 4,974.96 |
| P166A02515 | 17 | Q161719019 | 2/16/2016 | PREVENT CHILD ABUSE AMERICA | ISSUED TO COVER THE COST FOR | 8,050.46 |
| P166A02517 | 23 | Q162320029 | 2/16/2016 | YOUTH FOR YOUTH LIVE! GUAM | YOUTH FOR YOUTH LIVE GUAM | 2,000.00 |
| P166A02525 | 26 | Q162640031 | 2/16/2016 | TELEGUAM HOLDINGS, LLC | M5316-CENTREX (HANDSET | 4,125.00 |
| P166A02583 | 23 | Q162310090 | 2/23/2016 | GRAVIC, INC. | RENEWAL, REMARK OFFICE OMR | 550.00 |
| P166A02595 | 23 | Q162310098 | 2/23/2016 | AMERICAN ASSN. OF SUICIDOLOGY | ANNUAL MEMBERSHIP DUES | 800.00 |
| P166A02652 | 17 | Q161728025 | 2/25/2016 | DATA MANAGEMENT RESOURCES, LLC | TO COVER COST ADDITIONAL | 37,380.00 |
| P166A02661 | 99 | Q169977033 | 2/26/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 126,980.00 |
| P166A02662 | 99 | Q169977034 | 2/26/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 173,320.00 |
| P166A02730 | 42 | Q164280029 | 3/03/2016 | APCO, AFC, INC | EMD RECERTIFICATION FOR GFD | 540.00 |
| P166A02739 | 17 | Q161755010 | 3/03/2016 | RTZ ASSOCIATES, INC. | PROVISION OF WEBSITE AND | 22,050.00 |
| P166A02744 | 25 | Q162500022 | 3/04/2016 | J J GLOBAL | TO COVER THE COST FOR | 39,999.68 |
| P166A02745 | 15 | Q161520041 | 3/04/2016 | DYNAMIC WORKS INSTITUTE | TO COVER COST FOR THE ON-LINE | 11,250.00 |
| P166A02786 | 20 | Q162010003 | 3/09/2016 | NASW GUAM CHAPTER | 2016 REGIONAL SOCIAL WORKER | 450.00 |
| P166A02813 | 23 | Q162310072 | 3/10/2016 | I CONNECT (AKA: I RADIO) | MOTOROLA XT626 WITH STANDARD | 784.52 |
| P166A02857 | 10 | Q161062007 | 3/14/2016 | INTOXIMETERS, INC. | HIGHWAY ENFORCEMENT EQUIPMENT | 3,089.00 |
| P166A02866 | 17 | Q161728027 | 3/14/2016 | NASW GUAM CHAPTER | REGISTRATION FEE TO ATTEND | 835.00 |
| P166A02893 | 15 | Q161520042 | 3/15/2016 | PACIFIC DATA SYSTEMS | TO COVER COST FOR THE | 20.00 |
| P166A02911 | 13 | Q161300022 | 3/16/2016 | RELIAS LEARNING LLC | COMPUTER BASE TRAINING AND | 21,500.00 |
| P166A02912 | 17 | Q161726035 | 3/16/2016 | NASW GUAM CHAPTER | NATIONAL ASSOCIATION OF | 2,925.00 |
| P166A03035 | 23 | Q162310100 | 3/22/2016 | PAC. SUBSTANCE ABUSE & MENTAL | CERTIFICATION - ADC WRITTEN | 630.00 |
| P166A03038 | 20 | Q162010004 | 3/22/2016 | TELEGUAM HOLDINGS, LLC | MERIDIAN M5316 CENTREX INSTRU- | 550.00 |
| P166A03039 | 20 | Q162020006 | 3/22/2016 | TELEGUAM HOLDINGS, LLC | MERIDIAN M5316 CENTREX INSTRU- | 550.00 |
| P166A03041 | 29 | Q162900022 | 3/22/2016 | TELEGUAM HOLDINGS, LLC | GTA GUDTV SERVICE, ADDITIONAL | 65.45 |
| P166A03049 | 29 | Q162900040 | 3/22/2016 | FUJITA PROPERTY GUAM INC | 2015 REAL PROPERTY TAX FOR THE | 6,010.37 |
| P166A03050 | 29 | Q162960010 | 3/22/2016 | FUJITA PROPERTY GUAM INC | 2015 REAL PROPERTY TAX FOR THE | 1,150.78 |
| P166A03074 | 22 | Q162200007 | 3/23/2016 | ASSOCIATION OF BOARDS | EXAM BOOK PACKAGE | 3,555.00 |
| P166A03080 | 17 | Q161716065 | 3/24/2016 | MARIANAS GAS CORPORATION DBA | ISSUED TO COVER THE COSTS FOR | 1,912.30 |
| P166A03092 | 10 | Q161060095 | 3/24/2016 | PHOENIX PACIFIC (GUAM) INC | MCCAIN CABINET DISPLAY 120VAC | 29,727.20 |

Doc. No. 34GL-17-0236.

**Authority Code: 3112 Sole Sources**

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A03096 | 06 | Q160640037 | 3/25/2016 | NEXT GENERATION INFORMATION | APPLICATION AND CONFIGURATION | 48,939.43 |
| P166A03111 | 17 | Q161740025 | 3/28/2016 | ISLAND EQUIPMENT COMPANY | PRODUCTION SERVICES FOR DRY | 275.00 |
| P166A03115 | 32 | Q163200072 | 3/28/2016 | I CONNECT (AKA: I RADIO) | ISSUED TO COVER THE COST FOR | 34,385.00 |
| P166A03128 | 23 | Q162310115 | 3/29/2016 | YOUTH FOR YOUTH LIVE! GUAM | REGISTRATION FEES | 11,000.00 |
| P166A03148 | 13 | Q161300062 | 3/30/2016 | XEROX CORPORATION | ISSUED TO COVER COSTS FOR THE | 429.92 |
| P166A03166 | 17 | Q161730037 | 3/31/2016 | VICTORIA PRINTING AND GRAPHICS | SUPPLEMENTAL TO Q161730036 FOR | 846.57 |
| P166A03173 | 99 | Q169977042 | 4/01/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 160,650.00 |
| P166A03174 | 99 | Q169977044 | 4/01/2016 | KLOPPENBURG ENTERPRISES INC. | PARATRANSIT SERVICE: | 139,160.00 |
| P166A03181 | 36 | Q163611058 | 4/04/2016 | FALCON FIRE PROTECTION, LLC | TO PERFORM REPAIRS TO EXISTING | 6,200.00 |
| P166A03182 | 09 | Q160930038 | 4/04/2016 | UNDERWATER WORLD GUAM | "SLEEP WITH THE SHARKS" | 1,620.00 |
| P166A03183 | 99 | Q169977043 | 4/04/2016 | KLOPPENBURG ENTERPRISES INC. | PARATRANSIT SERVICE: | 490.00 |
| P166A03184 | 23 | Q162300117 | 4/04/2016 | CATHOLIC SOCIAL SERVICES | PROGRAM MANAGEMENT AND | 226,787.67 |
| P166A03198 | 15 | Q161520044 | 4/05/2016 | PACIFIC DAILY NEWS | SUBSCRIPTION, DAILY NEWSPAPER | 177.95 |
| P166A03200 | 16 | Q161631011 | 4/05/2016 | XEROX CORPORATION | RELOCATION OF XEROX COPIER/ | 273.92 |
| P166A03201 | 13 | Q161300051 | 4/05/2016 | WEST GROUP | ISSUE TO COVER THE COST FOR | 12,312.00 |
| P166A03202 | 20 | Q162020005 | 4/06/2016 | SORENSEN PAC BROADCASTING | EVENT SPONSORSHIP INVESTMENT | 5,000.00 |
| P166A03236 | 42 | Q164210072 | 4/14/2016 | ROYAL PACIFIC MOTORS(YAMAHA) | TO COVER COST FOR ALL-TERRAIN | 3,000.00 |
| P166A03241 | 11 | Q161170033 | 4/14/2016 | ORACLE CORPORATION | RENEWAL FOR ORACLE PREMIER | 5,416.43 |
| P166A03250 | 17 | Q161719037 | 4/14/2016 | AMERISOURCE BERGEN DRUG CORP. | NUVARING VAG RING 3 | 690.06 |
| P166A03260 | 06 | Q160640032 | 4/15/2016 | IBM CORPORATION | MAINTENANCE AND SUPPORT | 62,320.32 |
| P166A03278 | 17 | Q161719059 | 4/19/2016 | AMERISOURCE BERGEN DRUG CORP. | NOTREL 1.0/35 TAB 6X28 | 1,696.98 |
| P166A03337 | 08 | Q160810015 | 4/25/2016 | DATA MANAGEMENT RESOURCES, LLC | ISSUED TO COVER THE COST OF | 12,000.00 |
| P166A03364 | 17 | Q161713207 | 4/27/2016 | AMERISOURCE BERGEN DRUG CORP. | 340B DRUG: #10161217 LINEZOLID | 1,290.19 |
| P166A03367 | 25 | Q162500028 | 4/27/2016 | PEREZ, PAUL DBA: HARDWIRE | TO COVER THE COST FOR THE | 24,153.25 |
| P166A03442 | 13 | Q161300050 | 4/28/2016 | TELEGUAM HOLDINGS, LLC | RELOCATION AND TRACE OUT FEE | 686.40 |
| P166A03467 | 99 | Q169977050 | 4/29/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 300,300.00 |
| P166A03504 | 12 | Q161240022 | 5/04/2016 | | POSTAGE METER RENTAL FOR | 1,460.39 |
| P166A03527 | 25 | Q162500032 | 5/09/2016 | J.R.N. AIR CONDITIONING AND | FCU#1 / ACCU#1 (12,000BTUH) | 4,373.50 |
| P166A03548 | 17 | Q161700136 | 5/12/2016 | AMERISOURCE BERGEN DRUG CORP. | 340B NRCHC #10024631 | 440.80 |
| P166A03552 | 17 | Q161700138 | 5/12/2016 | AMERISOURCE BERGEN DRUG CORP. | 340B SRCHC #10054556 ADVAIR | 358.55 |
| P166A03637 | 23 | Q162310114 | 5/17/2016 | DOCOMO PACIFIC (GUAMCELL COM.) | SPONSORSHIP, 2016 DOCOMO | 1,500.00 |
| P166A03651 | 02 | Q160200055 | 5/17/2016 | XEROX CORPORATION | ISSUED TO COVER THE COST OF | 768.00 |
| P166A03666 | 29 | Q162900049 | 5/18/2016 | XEROX CORPORATION | XEROX 6279P SN LXE470730 | 997.00 |
| P166A03698 | 02 | Q160200046 | 5/19/2016 | HARTFORD LIFE & ACCIDENT INS | ISSUED TO COVER THE COST OF | 1,350.00 |
| P166A03702 | 02 | Q160260008 | 5/19/2016 | XEROX CORPORATION | TO COVER UNANTICIPATED XEROX | 600.00 |
| P166A03720 | 17 | Q161728024 | 5/20/2016 | SECURESAFE SOLUTIONS LLC | MONTHLY PREVENTIVE MAINTENANCE | 11,163.00 |
| P166A03743 | 02 | Q160200048 | 5/23/2016 | WEST GROUP PAYMENT CENTER | SUBSCRIPTION FOR LEGAL INFOR | 4,709.50 |
| P166A03780 | 20 | Q162020010 | 5/24/2016 | SANCTUARY INC | SPONSORSHIP FOR YOUTH FEST, AN | 10,000.00 |
| P166A03783 | 76 | Q167600007 | 5/24/2016 | NASDTEC | NASDTEC ANNUAL DUES FY 2016 | 4,000.00 |
| P166A03806 | 17 | Q161713134 | 5/25/2016 | ASSOCIATION OF IMMUNIZATION | **PAYMENT TO ACCOMPANY P.O. | 1,000.00 |
| P166A03808 | 17 | Q161713176 | 5/25/2016 | COLLEGE OF AMERICAN | ISSUED TO COVER THE COST FOR | 698.82 |
| P166A03810 | 17 | Q161713185 | 5/25/2016 | NATIONAL COALITION OF STD | ANNUAL MEMBERSHIP DUES: FY2016 | 375.00 |
| P166A03812 | 17 | Q161713188 | 5/25/2016 | AMERICAN PROFICIENCY INSTITUTE | RENEWAL OF PROFICIENCY SURVEY | 1,315.00 |
| P166A03820 | 17 | Q161730062 | 5/26/2016 | RTZ ASSOCIATES, INC. | PROVISION OF WEBSITE AND | 22,050.00 |
| P166A03872 | 42 | Q164200041 | 5/31/2016 | MOTOROLA USFGMD | 800 MHZ DVR TRANSPORTABLE IN- | 31,978.97 |
| P166A03873 | 99 | Q169977056 | 5/31/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 304,590.00 |
| P166A03892 | 12 | Q161201021 | 5/31/2016 | MOTOROLA USFGMD | COVER COST TO PROVIDE ALL | 2,991.50 |
| P166A03896 | 17 | Q161700132 | 5/31/2016 | PARENTS AS TEACHERS NATIONAL | RENEWAL SUBSCRIPTIONS FOR | 585.00 |
| P166A03967 | 17 | Q161700115 | 6/02/2016 | U.S. POSTMASTER | POSTAGE STAMP FOR MAILING | 180.00 |
| P166A03968 | 17 | Q161719045 | 6/02/2016 | U.S. POSTMASTER | POSTAGE STAMP FOR MAILING | 180.00 |
| P166A03985 | 06 | Q160600023 | 6/03/2016 | DATA MANAGEMENT RESOURCES, LLC | ONBASE: LOCAL GOVERNMENT | 6,600.00 |
| P166A03990 | 09 | Q160900017 | 6/03/2016 | PACIFIC DATA SYSTEMS | DM125 MAILING MACHINE | 260.42 |

Doc. No. 34GL-17-0236.

**Authority Code: 3112 Sole Sources**

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A03992 | 10 | Q161060096 | 6/03/2016 | PHOENIX PACIFIC (GUAM) INC | 242 DC ISOLATOR, EDI BRAND | 4,831.80 |
| P166A04016 | 17 | Q161713173 | 6/06/2016 | NATIONAL ALLIANCE OF STATE | ANNUAL MEMBERSHIP DUES:FY2016 | 730.00 |
| P166A04044 | 17 | Q161700153 | 6/07/2016 | WESTERN PACIFIC ISLANDS ASSN. | ISSUE TO COVER COST FOR | 2,500.00 |
| P166A04047 | 17 | Q161712097 | 6/07/2016 | SURVEYMONKEY INC. | SUBSCRIPTION TO SURVEYMONKEY | 300.00 |
| P166A04049 | 24 | Q162430022 | 6/07/2016 | GUAM TIMES, LLC | TO COVER COST FOR SUBSCRIBTION | 240.00 |
| P166A04054 | 06 | Q160600028 | 6/07/2016 | PACIFIC DAILY NEWS | PDN SUBSCRIPTION BEGINNING | 180.02 |
| P166A04073 | 10 | Q161003020 | 6/07/2016 | NAT'L COUNCIL OF ARCHITECTURAL | NCARB INVOICE # 010191 2016- | 6,500.00 |
| P166A04087 | 29 | Q162900047 | 6/07/2016 | XEROX CORPORATION | EXCESS PRINT CHARGES FOR | 1,200.00 |
| P166A04116 | 03 | Q160300015 | 6/08/2016 | GLIMPSES OF GUAM INC | ISSUED TO COVER THE COST OF | 64.95 |
| P166A04125 | 12 | Q161240078 | 6/08/2016 | GUAM FISHERMEN'S COOP. ASSOC. | TO COVER THE COST FOR FUEL FOR | 8,200.00 |
| P166A04145 | 17 | Q161716126 | 6/09/2016 | PACIFIC DATA SYSTEMS | PITNEY BOWES FLUORESECENT RED | 393.76 |
| P166A04160 | 09 | Q160930041 | 6/10/2016 | COCOS ISLAND RESORT HOTEL | ROUND TRIP BOAT RIDES FROM | 1,785.00 |
| P166A04229 | 25 | Q162521003 | 6/14/2016 | UNITED STATES POSTMASTER | ISSUED TO COVER THE COST FOR | 300.00 |
| P166A04252 | 29 | Q162900032 | 6/15/2016 | PACIFIC DATA SYSTEMS | DM125 MAILING MACHINE METER | 260.42 |
| P166A04262 | 17 | Q161719058 | 6/15/2016 | TELEGUAM HOLDINGS, LLC | GTA RELOCATION FEE FROM TERALE | 1,349.60 |
| P166A04263 | 17 | Q161712081 | 6/15/2016 | NATIONAL ASSOCIATION OF | STATE MEMBERSHIP DUES FY2016 | 1,000.00 |
| P166A04265 | 17 | Q161712107 | 6/15/2016 | N A F M N P | ISSUED TO COVER COST OF THE | 300.00 |
| P166A04268 | 17 | Q161730044 | 6/15/2016 | NASOP C/O MARK MILLER, STATE | ANNUAL MEMBERSHIP FEE FOR | 400.00 |
| P166A04292 | 16 | Q161622073 | 6/16/2016 | TELEGUAM HOLDINGS, LLC | GTA RELOCATION OF LINES | 254.80 |
| P166A04314 | 17 | Q161700175 | 6/17/2016 | ASSOCIATION OF STATE AND TERRI | RENEWAL OF THE ASSOCIATION OF | 4,400.00 |
| P166A04316 | 10 | Q161062023 | 6/17/2016 | SAFE KIDS WORLDWIDE(ORG548232) | ISSUE TO COVER THE COST OF | 1,500.00 |
| P166A04349 | 17 | Q161716129 | 6/20/2016 | HEALTH SHIELD ALLIANCE COMPANY | PRE-REGISTRATION FEE TO ATTEND | 14,895.30 |
| P166A04357 | 17 | Q161713251 | 6/20/2016 | ASSOCIATION OF STATE AND TERRI | RENEWAL OF THE ASSOCIATION OF | 4,400.00 |
| P166A04367 | 06 | Q160600026 | 6/21/2016 | TELEGUAM HOLDINGS, LLC | CENTREX WIRELESS HANDS FREE | 230.91 |
| P166A04375 | 17 | Q161700163 | 6/21/2016 | NASEMSD - NAT'L ASSN OF STATE | ISSUE TO COVER COST FOR | 1,750.00 |
| P166A04387 | 17 | Q161716128 | 6/21/2016 | GUAM COMMUNITY COLLEGE | CBE 102 PROCUREMENT BASIC | 416.00 |
| P166A04392 | 17 | Q161713264 | 6/22/2016 | ASSOCIATION OF PUBLIC HEALTH | RENEWAL OF ASSOCIATION OF | 300.00 |
| P166A04408 | 12 | Q161220060 | 6/23/2016 | PACIFIC DATA SYSTEMS | COVER COST FOR POSTAGE METER | 156.25 |
| P166A04441 | 06 | Q160640045 | 6/27/2016 | VISION SOLUTIONS, INC. | MXPRO-MIMIX PROFESSIONAL | 15,994.44 |
| P166A04445 | 10 | Q161002015 | 6/28/2016 | N A S C L A | TO COVER THE COST FOR ANNUAL | 475.00 |
| P166A04448 | 20 | Q162000011 | 6/28/2016 | JUDICIARY OF GUAM | REGISTRATION FEE FOR PARTICI- | 500.00 |
| P166A04459 | 08 | Q160800039 | 6/28/2016 | DATA MANAGEMENT RESOURCES, LLC | 5 YR RENEWAL FOR DRT SOFTWARE | 212,550.00 |
| P166A04460 | 08 | Q160800040 | 6/28/2016 | DATA MANAGEMENT RESOURCES, LLC | ONBASE ENTERPRISE SOFTWARE | 134,166.62 |
| P166A04483 | 16 | Q161624007 | 6/30/2016 | COCOS ISLAND RESORT HOTEL | BOAT SHUTTLE | 980.00 |
| P166A04493 | 06 | Q160651028 | 7/01/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE / PROCUREMENT | 832.00 |
| P166A04498 | 99 | Q169977061 | 7/05/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 300,300.00 |
| P166A04503 | 17 | Q161730074 | 7/05/2016 | GUAM COMMUNITY COLLEGE | CBE 101 FUNDAMENTAL AND PRIN- | 624.00 |
| P166A04504 | 12 | Q161201024 | 7/05/2016 | TELEGUAM HOLDINGS, LLC | ISSUE TO COVER THE COST FOR | 637.20 |
| P166A04506 | 24 | Q162400073 | 7/05/2016 | GUAM COMMUNITY COLLEGE | TO COVER COST FOR PROCUREMENT | 416.00 |
| P166A04513 | 12 | Q161220059 | 7/05/2016 | J & B MODERN TECH | COVER COST FOR MAINTENANCE | 560.00 |
| P166A04514 | 17 | Q161751010 | 7/05/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT BASIC TRAINING | 416.00 |
| P166A04521 | 10 | Q161010423 | 7/06/2016 | TELEGUAM HOLDINGS, LLC | RELOCATION OF ONE (1) PHONE | 36.40 |
| P166A04525 | 02 | Q160260010 | 7/06/2016 | ASSOCIATION OF VAWA | TO COVER MEMBERSHIP DUES WITH | 500.00 |
| P166A04531 | 10 | Q161003022 | 7/06/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT MODULE 4 WITH GCC | 624.00 |
| P166A04532 | 10 | Q161003023 | 7/06/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT MODULE 2 WITH GCC | 416.00 |
| P166A04535 | 10 | Q161003024 | 7/07/2016 | N C E E S | PE EXAM SCORING FOR NCEES | 2,500.00 |
| P166A04539 | 02 | Q160200060 | 7/07/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A04543 | 03 | Q160300018 | 7/07/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A04550 | 17 | Q161700183 | 7/08/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT TRAINING FOR | 208.00 |
| P166A04553 | 17 | Q161700182 | 7/08/2016 | GUAM COMMUNITY COLLEGE | ISSUE TO COVER THE COST OF | 1,248.00 |
| P166A04573 | 17 | Q161719067 | 7/08/2016 | NET PC GUAM INC. | KONICA MAGICOLOR 3700 SERIES | 2,028.00 |
| P166A04574 | 17 | Q161719067 | 7/08/2016 | OPTIONS PC SUPPLIES | KONICA MAGICOLOR 3700 SERIES | 576.00 |

Doc. No. 34GL-17-0236.

**Authority Code: 3112 Sole Sources**

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
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| P166A04577 | 06 | Q160640047 | 7/08/2016 | BMI AUTOMOTIVE, LLC | SUPPLEMENTAL TO Q160640041 | 46.98 |
| P166A04578 | 06 | Q160640047 | 7/08/2016 | KING'S AUTO PARTS | SUPPLEMENTAL TO Q160640041 | 24.96 |
| P166A04579 | 17 | Q161700179 | 7/11/2016 | PACIFIC DATA SYSTEMS | ISSUE TO COVER INITIAL COST OF | 260.42 |
| P166A04584 | 10 | Q161003013 | 7/12/2016 | | K700 RED INK CARTRIDGE FOR | 88.34 |
| P166A04585 | 17 | Q161723045 | 7/12/2016 | ISLA MEDICAL SERVICES, INC. | ICD-10-CM AND CPT CODING | 14,175.00 |
| P166A04588 | 17 | Q161753021 | 7/12/2016 | GUAM CONTRACTOR'S ASSOC | ATTEND CONSTRUCTION QUALITY | 250.00 |
| P166A04590 | 17 | Q161753020 | 7/12/2016 | OSH SOLUTIONS GUAM, LLC | 40-HOUR HAZARDOUS WASTE | 900.00 |
| P166A04593 | 23 | Q162310124 | 7/13/2016 | PARENTS AS TEACHERS NATIONAL | CONSULTANT/TRAINER, PARENTS AS | 14,795.00 |
| P166A04622 | 08 | Q160800043 | 7/14/2016 | TELEGUAM HOLDINGS, LLC | BLANKET PURCHASE AGREEMENT TO | 738.00 |
| P166A04623 | 17 | Q161700187 | 7/14/2016 | ISLA MEDICAL SERVICES, INC. | ICD-10-CM AND CPT TRAINING | 1,540.00 |
| P166A04624 | 17 | Q161700188 | 7/14/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT TRAINING MODULE 1 | 208.00 |
| P166A04628 | 11 | Q161100110 | 7/15/2016 | JOURNAL TECHNOLOGIES, INC | ANNUAL SUPPORT FOR JUSTWARE | 102,083.49 |
| P166A04668 | 09 | Q160933002 | 7/19/2016 | XEROX CORPORATION | ISSUE TO COVER THE COST FOR | 791.45 |
| P166A04678 | 09 | Q160920010 | 7/19/2016 | XEROX CORPORATION | ISSUE TO COVER THE COST FOR | 791.45 |
| P166A04679 | 17 | Q161711021 | 7/19/2016 | PACIFIC ISLAND HEALTH OFFICERS | RENEWAL OF MEMBERSHIP DUES FOR | 10,000.00 |
| P166A04682 | 17 | Q161719078 | 7/19/2016 | ISLA MEDICAL SERVICES, INC. | ISSUED TO COVER THE COST FOR | 10,010.00 |
| P166A04683 | 17 | Q161719079 | 7/19/2016 | ISLA MEDICAL SERVICES, INC. | ISSUED TO COVER THE COST FOR | 1,540.00 |
| P166A04688 | 10 | Q161002016 | 7/19/2016 | INTERNATIONAL CODE COUNCIL,INC | RENEWAL MEMBERSHIP DUES FOR | 890.00 |
| P166A04689 | 22 | Q162200016 | 5/16/2016 | CULLIGAN OF GUAM | CROSS CONNECTION AND CONTROL | 600.00 |
| P166A04690 | 22 | Q162201003 | 4/13/2016 | UNIVERSITY OF GUAM | 2016 ISLAND SUSTAINABILITY | 330.00 |
| P166A04691 | 17 | Q161713274 | 7/19/2016 | CLIA LABORATORY PROGRAM | ISSUED TO COVER COST DUE FOR | 3,464.00 |
| P166A04705 | 17 | Q161700189 | 7/22/2016 | NATIONAL INTERSTATE COUN OF | ISSUE TO COVER THE COST FOR | 310.00 |
| P166A04708 | 17 | Q161712137 | 7/22/2016 | NORTH AMERICAN QUITLINE | COVER COST FOR MEMBERSHIP DUES | 400.00 |
| P166A04752 | 16 | Q161622038 | 7/26/2016 | XEROX CORPORATION | 3 MONTHS LEASE OF A COLOR | 2,034.57 |
| P166A04773 | 32 | Q163200149 | 7/27/2016 | DIAMOND AUTO PARTS | BATTERY FOR CUSTOMS AND | 105.00 |
| P166A04774 | 32 | Q163200163 | 7/28/2016 | WICKLANDER-ZULAWSKI & ASSC,INC | CUSTOMS OFFICER TO ATTEND THE | 6,050.00 |
| P166A04780 | 10 | Q161002023 | 7/28/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT MODULE 2: PBT- | 624.00 |
| P166A04786 | 99 | Q169977066 | 7/28/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 180,950.00 |
| P166A04787 | 99 | Q169977067 | 7/28/2016 | KLOPPENBURG ENTERPRISES INC. | PARATRANSIT SERVICE: | 44,170.00 |
| P166A04788 | 99 | Q169977068 | 7/28/2016 | KLOPPENBURG ENTERPRISES INC. | PARATRANSIT SERVICE: | 86,730.00 |
| P166A04792 | 02 | Q160200061 | 7/29/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A04799 | 03 | Q160300019 | 7/29/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A04800 | 17 | Q161730069 | 7/29/2016 | NAPSA | ANNUAL ORGANIZATIONAL MEMBER- | 275.00 |
| P166A04805 | 06 | Q160600034 | 7/29/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE / PROCUREMENT | 1,248.00 |
| P166A04806 | 17 | Q161730085 | 7/29/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/ PROCUREMENT | 624.00 |
| P166A04807 | 42 | Q164210085 | 7/29/2016 | WICKLANDER-ZULAWSKI & ASSC,INC | CRIMINAL INTERVIEW & INTERRO- | 2,600.00 |
| P166A04809 | 17 | Q161751012 | 7/29/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE / PROCUREMENT | 208.00 |
| P166A04814 | 17 | Q161726055 | 7/29/2016 | WICKLANDER-ZULAWSKI & ASSC,INC | ISSUED TO COVER THE COST OF | 5,850.00 |
| P166A04817 | 06 | Q160651029 | 7/30/2016 | GUAM TIMES, LLC | ISSUE TO COVER THE COST FOR | 240.00 |
| P166A04850 | 23 | Q162310136 | 8/02/2016 | NATIONAL ASSN OF STATE ALCOHOL | ANNUAL DUES FOR NASADAD | 2,600.00 |
| P166A04854 | 32 | Q163200151 | 8/02/2016 | INDUSTRIAL HYGIENE PROFESS. | FORKLIFT OPERATOR SAFETY | 500.00 |
| P166A04889 | 24 | Q161520056 | 8/04/2016 | PACIFIC DATA SYSTEMS | ISSUE TO COVER THE COST FOR | 20.00 |
| P166A04891 | 17 | Q161700164 | 8/04/2016 | FEDERATION OF ASSOCIATION OF | FEDERATION OF ASSOCIATIONS OF | 150.00 |
| P166A04892 | 17 | Q161751013 | 8/04/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A04906 | 10 | Q161003025 | 8/04/2016 | STATE OF CALIFORNIA, DEPT OF | CALIFORNIA SEISMIC EXAMS | 300.00 |
| P166A04908 | 16 | Q161613033 | 8/04/2016 | XEROX CORPORATION | ESTIMATED MONTHLY BLACK PRINT | 182.20 |
| P166A04945 | 10 | Q161065017 | 8/08/2016 | BOMMER, WILLIAN H.,JR. | TO PROVIDE SEATBELT ANALYSIS & | 3,250.00 |
| P166A04957 | 02 | Q160280128 | 8/09/2016 | MOY COMMUNICATIONS, INC., DBA | KIDCARE PHOTO ID SPONSORSHIP | 5,000.00 |
| P166A04960 | 02 | Q160280127 | 8/09/2016 | BUFFALO COMPUTER GRAPHICS INC. | DISASTERLAN SUPPORT AND | 10,386.46 |
| P166A04964 | 16 | Q161600241 | 8/09/2016 | PLAN-IT GEO, LLC | SOFTWARE SUBSCRIPTION FOR TREE | 9,975.00 |
| P166A04983 | 17 | Q161732010 | 8/10/2016 | DATA MANAGEMENT RESOURCES, LLC | ONBASE: LOCAL GOVERNMENT | 19,620.00 |
| P166A04984 | 22 | Q162200018 | 8/10/2016 | IDEXX DISTRIBUTION, INC. | IDEXX CAT #WGBENT-200-2K EN- | 8,817.19 |

Doc. No. 34GL-17-0236.

Authority Code: 3112 Sole Sources

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A04990 | 17 | Q161732005 | 8/11/2016 | DATA MANAGEMENT RESOURCES, LLC | ACF-801 UPDATED APPLICATION | 5,250.00 |
| P166A04992 | 17 | Q161726058 | 8/11/2016 | GUAM PSYCHOLOGICAL ASSOCIATION | ISSUED TO COVER THE COST OF | 180.00 |
| P166A04994 | 06 | Q160600036 | 8/11/2016 | GUAM TIMES, LLC | ISSUE TO COVER THE COST FOR A | 240.00 |
| P166A05020 | 17 | Q161728032 | 8/12/2016 | GUAM PSYCHOLOGICAL ASSOCIATION | REGISTRATION FEE TO ATTEND | 720.00 |
| P166A05026 | 10 | Q161002024 | 8/12/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT TRAINING MODULE 3: | 624.00 |
| P166A05027 | 22 | Q162298047 | 8/12/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT MODULE III-PBT | 416.00 |
| P166A05104 | 17 | Q161716147 | 8/16/2016 | GUAM COMMUNITY COLLEGE | ISSUED TO COVER THE COST | 208.00 |
| P166A05105 | 17 | Q161700230 | 8/16/2016 | NATIONAL INTERSTATE COUNCIL OF | NATIONAL-INTERSTATE COUNCIL | 2,500.00 |
| P166A05111 | 16 | Q161622067 | 8/16/2016 | HAWAII H2GROW | 1500 LARGE CRICKETS - PER | 1,350.00 |
| P166A05135 | 02 | Q160280124 | 8/17/2016 | GOODWIND DEV. CORP DBA MICRO- | NATIONAL PREPAREDNESS MONTH | 500.00 |
| P166A05172 | 22 | Q162220007 | 8/19/2016 | ASSOCIATION OF BOARDS | ASSOCIATION OF BOARDS OF CER- | 4,970.00 |
| P166A05178 | 06 | Q160600037 | 8/19/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE / PROCUREMENT | 832.00 |
| P166A05180 | 17 | Q161751014 | 8/19/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/ PROCUREMENT | 416.00 |
| P166A05184 | 02 | Q160200062 | 8/19/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A05190 | 17 | Q161729044 | 8/20/2016 | DATA MANAGEMENT RESOURCES, LLC | ONBASE SUBSCRIPTION RENEWAL | 40,202.00 |
| P166A05214 | 16 | Q161622105 | 8/22/2016 | MICRONESIAN KINGFISHER SPECIES | SHIPMENT OF 30 MICRONESIAN | 11,250.00 |
| P166A05221 | 20 | Q162030150 | 8/22/2016 | GUAM COMMUNITY COLLEGE | PURSUANT TO PL 32-131 | 832.00 |
| P166A05222 | 99 | Q169977071 | 8/22/2016 | KLOPPENBURG ENTERPRISES INC. | FIXED ROUTE SERVICE: | 244,860.00 |
| P166A05223 | 99 | Q169977072 | 8/22/2016 | KLOPPENBURG ENTERPRISES INC. | PARATRANSIT SERVICE: | 43,890.00 |
| P166A05229 | 42 | Q164280031 | 8/23/2016 | MOTOROLA USFGMD | APX6000XE MODEL 3.5 PORTABLE | 42,553.42 |
| P166A05239 | 10 | Q161003027 | 8/23/2016 | GUAM COMMUNITY COLLEGE | PROCUREMENT MODULE 1 WITH GCC | 208.00 |
| P166A05242 | 17 | Q161719068 | 8/23/2016 | PARENTS AS TEACHERS NATIONAL | PARENTS AS TEACHERS | 8,925.00 |
| P166A05243 | 17 | Q161700229 | 8/23/2016 | PITNEY BOWES INC | ISSUED TO COVER THE COST FOR | 172.83 |
| P166A05252 | 17 | Q161713313 | 8/24/2016 | COLLEGE OF AMERICAN | ISSUED TO COVER COST FOR 2017 | 6,817.00 |
| P166A05311 | 23 | Q162300186 | 8/27/2016 | RESEARCH FOUNDATION FOR MENTAL | TO COVER THE COST FOR THE | 12,445.00 |
| P166A05315 | 15 | Q161520062 | 8/27/2016 | SHRM - GUAM CHAPTER | 2016 ANNUAL CONFERENCE | 500.00 |
| P166A05317 | 42 | Q164280036 | 8/29/2016 | MOTOROLA USFGMD | APX6500 7/800 MHZ MID POWER | 11,443.34 |
| P166A05321 | 42 | Q164280037 | 8/29/2016 | MOTOROLA USFGMD | APX6000 700/800 MODEL 3.5 | 12,158.12 |
| P166A05329 | 22 | Q162298045 | 8/29/2016 | ISLAND EQUIPMENT COMPANY | DRY ICE PER POUND | 137.50 |
| P166A05335 | 02 | Q160280113 | 8/29/2016 | SECURESAFE SOLUTIONS LLC | GHS/OCD ID BADGE SUPPLIES: | 3,689.00 |
| P166A05396 | 24 | Q162430035 | 9/01/2016 | SECURESAFE SOLUTIONS LLC | RIBBON FOR ID MACHINE | 962.00 |
| P166A05427 | 17 | Q161729056 | 9/03/2016 | XEROX CORPORATION | TO COVER EXCESS PRINT(S) IN | 5,000.00 |
| P166A05432 | 17 | Q161712163 | 9/03/2016 | AMERICAN DIABETES ASSOCIATION | 2015 STANDARDS OF MEDICAL CARE | 450.00 |
| P166A05442 | 36 | Q163611084 | 9/05/2016 | COLLABORATIVE SUMMER LIBRARY | PROGRAM MANUALS FOR SUMMER | 140.00 |
| P166A05446 | 25 | Q162521013 | 9/05/2016 | UNITED STATES POSTMASTER | ISSUED TO COVER THE COST FOR | 165.94 |
| P166A05537 | 36 | Q163611094 | 9/08/2016 | GLIMPSES OF GUAM INC | MONTHLY SUBSCRIPTIONS | 167.88 |
| P166A05571 | 17 | Q161700238 | 9/08/2016 | BROOKS PUBLISHING COMPANY | ENGLISH STARTER KIT | 2,226.40 |
| P166A05601 | 42 | Q164210111 | 9/09/2016 | NATIONAL FIRE PROTECTION ASSOC | SHIPPING & HANDLING | .00 |
| P166A05604 | 16 | Q161622104 | 9/09/2016 | MICRONESIAN KINGFISHER SPECIES | PRESHIPMENT QUARANTINE | 8,100.00 |
| P166A05785 | 10 | Q161000046 | 9/13/2016 | GUAM COMMUNITY COLLEGE | ISSUED TO COVER THE COST FOR | 208.00 |
| P166A05787 | 03 | Q160300021 | 9/13/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUMRENT | 208.00 |
| P166A05793 | 17 | Q161751015 | 9/13/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 624.00 |
| P166A05796 | 22 | Q162298049 | 9/14/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 416.00 |
| P166A05837 | 02 | Q160200065 | 9/15/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE/PROCUREMENT | 208.00 |
| P166A05842 | 11 | Q161100164 | 9/15/2016 | MOTOROLA USFGMD | PORTABLE RADIO APX 6000 | 30,878.19 |
| P166A05882 | 06 | Q160600041 | 9/15/2016 | GUAM COMMUNITY COLLEGE | REGISTRATION FEE / PROCUREMENT | 832.00 |
| P166A05919 | 11 | Q161100139 | 9/16/2016 | GUAM TIMES, LLC | DAILY DELIVERY OF THE GUAM | 80.00 |
| P166A05926 | 16 | Q161622116 | 9/17/2016 | DAPPER, LLC | TEST POPULATION VIABILITY | 5,270.00 |
| P166A05931 | 16 | Q161622134 | 9/17/2016 | DAPPER, LLC | DEVELOP A MULTI POPULATION | 14,450.00 |
| P166A06002 | 06 | Q160640043 | 9/19/2016 | SHARPER TECHNOLOGY | CHECK POINT PREMIUM DIRECT | 39,520.32 |
| P166A06061 | 22 | Q162298032 | 9/21/2016 | AMERICAN WATER WORKS ASSN CONF | 2016 AWWA WATER & WASTEWATER | 80.00 |
| P166A06064 | 22 | Q162200014 | 9/21/2016 | AMERICAN WATER WORKS ASSN CONF | WESTERN PACIFIC SUBSECTION | 840.00 |

Doc. No. 34GL-17-0236.

Authority Code: 3112 Sole Sources

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A06109 | 11 | Q161100165 | 9/21/2016 | MOTOROLA USFGMD | SERVICE/MAINTENANCE 3 YEAR | 3,105.55 |
| P166A06131 | 02 | Q160206012 | 9/21/2016 | CHAMORRO VILLAGE | ISSUED TO COVER THE COST OF | 125.00 |
| P166A06152 | 12 | Q161200116 | 9/22/2016 | MOTOROLA USFGMD | APX 4000 HAND HELD RADIO | 58.91 |
| P166A06164 | 12 | Q161203001 | 9/22/2016 | MOTOROLA USFGMD | IMPRESS BATTERY FOR MOTOROLA | 10,740.95 |
| P166A06165 | 12 | Q161220052 | 9/22/2016 | XEROX CORPORATION | WASTE TONER | 488.50 |
| P166A06176 | 12 | Q161240119 | 9/22/2016 | MOTOROLA USFGMD | RADIO | 54,409.53 |
| P166A06237 | 20 | Q162030169 | 9/23/2016 | PHOENIX PACIFIC (GUAM) INC | SHIPPING & HANDLING | .00 |
| P166A06265 | 11 | Q161100138 | 9/24/2016 | PACIFIC DAILY NEWS | DAILY DELIVERY OF PACIFIC | 88.00 |
| P166A06505 | 24 | Q162433013 | 9/27/2016 | AMERICAN ASSN OF STATE SERVICE | ISSUED TO COVER PAYMENT OF | 3,525.00 |
| P166A06532 | 23 | Q162310134 | 9/28/2016 | GUAM'S ALTERNATIVE LIFESTYLE | ISSUED TO COVER THE COST FOR: | 90,600.00 |
| P166A06541 | 11 | Q161100154 | 9/28/2016 | MOTOROLA USFGMD | APX6000 700/800 MODEL 2.5 | 38,838.56 |
| P166A06636 | 34 | Q163400014 | 9/29/2016 | ATKINS KROLL INC | REPAIR URGENT FOR 2 PRIUS | 986.72 |
| P166A06677 | 23 | Q162310174 | 9/29/2016 | FEDERATED STATES OF MICRONESIA | FSMCLAG COMMUNITY CARES | 14,745.00 |
| P166A06678 | 23 | Q162310176 | 9/29/2016 | YOUTH FOR YOUTH LIVE! GUAM | THEATRICAL SKIT DEVELOPMENT ON | 14,999.00 |
| P166A06680 | 23 | Q162320084 | 9/29/2016 | LYONS, JOHN S. PH.D. | TO COVER THE COST FOR THE | 10,424.91 |
| P166A06691 | 17 | Q161725013 | 9/30/2016 | PACIFIC DATA SYSTEMS | POSTAGE TAPE SHEETS | 132.80 |
| P166A06717 | 12 | Q161240083 | 9/30/2016 | CORAL REEF MARINE CTR INC | ISSUED TO COVER THE COST: | 15,000.00 |
| P166A06722 | 22 | Q162298034 | 9/30/2016 | ETS-TESTCONSULT LIMITED | ISSUED TO COVER THE COST FOR: | 44,214.99 |
| P166A06728 | 32 | Q163220029 | 9/30/2016 | TRIPLE J MOTORS | ISSUED TO COVER THE COST FOR: | 28,750.00 |
| P166A06736 | 12 | Q161200192 | 9/30/2016 | OCEANIC LUMBER INC | SUPPLEMENTAL FOR Q161220057 | 107.00 |
| | | | | | Grand total ==> 436 | 7,959,050.47 |

Doc. No. 34GL-17-0236.

General Services Agency
Purchase Orders
FY 2016



Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166A00648 | 11 | Q161100013 | 10/30/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET GGWAN SERVICES | 1,525.00 |
| P166A02587 | 23 | Q162336005 | 2/23/2016 | TELEGUAM HOLDINGS, LLC | \O COVER THE COST FOR MONTHLY | 113.65 |
| P166A02618 | 12 | Q161240073 | 2/24/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR | 221.22 |
| P166A02620 | 12 | Q161240079 | 2/24/2016 | I T & E CORPORATION | MONTHLY RECURRING CHARGE FOR | 780.00 |
| P166A02621 | 12 | Q161240072 | 2/24/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR MONTHLY | 89.85 |
| P166A02718 | 13 | Q161300010 | 3/02/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST OF | 121.20 |
| P166A02973 | 23 | Q162300112 | 3/18/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR BASIC | 191.75 |
| P166A04283 | 17 | Q161713193 | 6/16/2016 | PTI PACIFICA INC. | ISSUED TO COVER COST FOR | 1,478.00 |
| P166A05195 | 17 | Q161713193 | 8/20/2016 | | | .00 |
| P166E00015 | 22 | Q162298008 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE 191- | 1,814.00 |
| P166E00016 | 23 | Q162300015 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR LITE | 83.29 |
| P166E00017 | 23 | Q162300016 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR GBHWC | 4,249.30 |
| P166E00018 | 23 | Q162300014 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR CABLE & | 245.54 |
| P166E00019 | 23 | Q162300012 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR BASIC | 183.75 |
| P166E00020 | 23 | Q162300013 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR CABLE | 82.95 |
| P166E00021 | 23 | Q162300008 | 10/01/2015 | PACIFIC DATA SYSTEMS | TO COVER THE COST FOR 25MB | 650.00 |
| P166E00022 | 23 | Q162300007 | 10/01/2015 | PACIFIC DATA SYSTEMS | TO COVER THE COST FOR 2 MBPS | 35.00 |
| P166E00023 | 23 | Q162300009 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR GGWAN | 1,761.00 |
| P166E00024 | 23 | Q162300011 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR BASIC | 367.50 |
| P166E00025 | 23 | Q162300010 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR INTERNET | 42.95 |
| P166E00028 | 02 | Q160201004 | 10/01/2015 | PACIFIC DATA SYSTEMS | EMERGENCY PROCUREMENT ON | 20.71 |
| P166E00029 | 23 | Q162300006 | 10/01/2015 | MARIANAS CABLEVISION | TO COVER THE COST FOR CABLE | 356.00 |
| P166E00030 | 10 | Q161003006 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | DSL W/6 STATIC IP INTERNET 2.5 | 39.95 |
| P166E00031 | 29 | Q162900001 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICE AT THE | 409.74 |
| P166E00032 | 10 | Q161003007 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE AND FACSIMLE FOR | 128.85 |
| P166E00033 | 29 | Q162900003 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | DIGITAL TELEVISION SERVICES TO | 82.95 |
| P166E00034 | 29 | Q162900002 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE 20MB METRO ETHERNET | 875.00 |
| P166E00036 | 17 | Q161712003 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 599.00 |
| P166E00037 | 22 | Q162298007 | 10/01/2015 | I T & E CORPORATION | INTERNET SERVICE: 10.0 MBPS | 115.00 |
| P166E00038 | 17 | Q161712007 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | MANAGED ROUTER SERVICE - CI5CO | 4,762.31 |
| P166E00039 | 24 | Q162400023 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER COST OF CENTREX | 36.06 |
| P166E00040 | 24 | Q162400025 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE PHONE SERVICES FOR | 147.75 |
| P166E00041 | 23 | Q162320004 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX DIGITAL VOICE LINE | 792.05 |
| P166E00042 | 24 | Q162400026 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICE | 90.20 |
| P166E00043 | 24 | Q162400030 | 10/01/2015 | PACIFIC DATA SYSTEMS | IMMEDITATE PHONE SERVICE FOR | 102.03 |
| P166E00044 | 24 | Q162400031 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A - CENTREX TELEPHONE | 76.96 |
| P166E00045 | 24 | Q162400032 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A - CENTREX TELEPHONE | 192.40 |
| P166E00046 | 24 | Q162400033 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A-CENTREX TELEPHONE | 38.48 |
| P166E00047 | 24 | Q162400035 | 10/01/2015 | PACIFIC DATA SYSTEMS | | .00 |
| P166E00048 | 24 | Q162400036 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A - CENTREX TELEPHONE | 100.44 |
| P166E00049 | 24 | Q162400034 | 10/01/2015 | PACIFIC DATA SYSTEMS | IMMEDIATE CENTREX TELEPHONE | 124.24 |
| P166E00050 | 24 | Q162400037 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 70.96 |
| P166E00051 | 24 | Q162400038 | 10/01/2015 | PACIFIC DATA SYSTEMS | IMMEDIATE PHONE SERVICE FOR | 40.81 |
| P166E00052 | 26 | Q162640010 | 10/01/2015 | DATA MANAGEMENT RESOURCES, LLC | DEDICATED 10MB CONNECTION FOR | 700.00 |
| P166E00053 | 26 | Q162610002 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES, DNA BLDG, | 395.32 |
| P166E00054 | 03 | Q160301001 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | EMERGENCY PROCUREMENT ON | 79.90 |
| P166E00055 | 04 | Q160420006 | 10/01/2015 | PACIFIC DATA SYSTEMS | TELEPHONE SERVICES FOR 22 | 779.13 |
| P166E00056 | 99 | Q169977002 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | GGWAN 2.5 ADSL SERVICES, | 79.97 |
| P166E00057 | 03 | Q160300003 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | EMERGENCY PROCUREMENT ON | 60.75 |
| P166E00058 | 24 | Q162400022 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE | 875.00 |
| P166E00059 | 04 | Q160420003 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TELEVISION SERVICES: | 81.85 |
| P166E00060 | 03 | Q160300004 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | EMERGENCY PROCUREMENT ON | 163.80 |

Doc. No. 34GL-17-0236.

Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166E00061 | 22 | Q162200002 | 10/01/2015 | PACIFIC DATA SYSTEMS | GEPA OFFICE TELEPHONE SERVICES | 1,176.82 |
| P166E00062 | 15 | Q161520004 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A BID FORM 2 NON- | 389.76 |
| P166E00063 | 24 | Q162433002 | 10/01/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A-CENTREX TELEPHONE | 19.24 |
| P166E00064 | 15 | Q161520001 | 10/01/2015 | PACIFIC DATA SYSTEMS | GXP2120: 6 LINE DIGITAL WITH | 415.02 |
| P166E00065 | 24 | Q162400024 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 20.74 |
| P166E00066 | 24 | Q162400027 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES FOR | 48.72 |
| P166E00067 | 99 | Q169977003 | 10/01/2015 | PACIFIC DATA SYSTEMS | ISSUE TO COVER COST FOR | 409.11 |
| P166E00068 | 02 | Q160201003 | 10/01/2015 | DOCOMO PACIFIC (GUAMCELL COM.) | UNLIMITED LOCAL VOICE | 133.04 |
| P166E00069 | 24 | Q162400009 | 10/01/2015 | DOCOMO PACIFIC (GUAMCELL COM.) | MOBILE DATA CARD-SERVICE ONLY | 69.50 |
| P166E00071 | 17 | Q161712005 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 163.00 |
| P166E00072 | 06 | Q160640007 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | GGWAN FOR GSA | 110.00 |
| P166E00073 | 06 | Q160640006 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | GOVGUAM WIDE ARE NETWORK | 12,070.00 |
| P166E00074 | 24 | Q162400029 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 134.68 |
| P166E00075 | 24 | Q162400028 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 106.44 |
| P166E00076 | 06 | Q160600003 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES FOR GSA | 944.95 |
| P166E00077 | 12 | Q161240006 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR MONTLY | 89.85 |
| P166E00078 | 12 | Q161240007 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR | 221.22 |
| P166E00079 | 12 | Q161201002 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | TO COVER COST FOR MONTHLY | 17,000.00 |
| P166E00080 | 02 | Q160206001 | 10/01/2015 | PACIFIC DATA SYSTEMS | CENTRIX TELEPHONE SERVICES FOR | 20.41 |
| P166E00081 | 02 | Q160280005 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | GUD TV SERVICES FOR FUSION | 150.00 |
| P166E00082 | 03 | Q160300001 | 10/01/2015 | TELEGUAM HOLDINGS, LLC | EMERGENCY PROCUREMENT ON | 253.76 |
| P166E00083 | 36 | Q163611015 | 10/12/2015 | PACIFIC DATA SYSTEMS | FAX SERVICE FOR HAGATNA BR | 28.94 |
| P166E00084 | 10 | Q161000007 | 10/12/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF A | 466.96 |
| P166E00085 | 36 | Q163611012 | 10/12/2015 | TELEGUAM HOLDINGS, LLC | DIGITAL CABLE TV SERVICE | 64.00 |
| P166E00086 | 36 | Q163611013 | 10/12/2015 | PACIFIC DATA SYSTEMS | POTS BUSINESS LINE-HAGATNA BR | 682.92 |
| P166E00087 | 36 | Q163611010 | 10/12/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE | 875.00 |
| P166E00088 | 36 | Q163611011 | 10/12/2015 | TELEGUAM HOLDINGS, LLC | UNLIMITED 3G DATA/IP ACCESS | 29.95 |
| P166E00089 | 10 | Q161000008 | 10/13/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 133.95 |
| P166E00090 | 10 | Q161000005 | 10/13/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 748.28 |
| P166E00091 | 02 | Q160260004 | 10/13/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES FOR | 105.00 |
| P166E00092 | 06 | Q160600002 | 10/14/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES FOR | 944.95 |
| P166E00093 | 42 | Q163200013 | 10/15/2015 | TELEGUAM HOLDINGS, LLC | GUDTV SERVICES FOR THE CUSTOMS | 171.85 |
| P166E00094 | 02 | Q160200031 | 10/15/2015 | DOCOMO PACIFIC (GUAMCELL COM.) | ISSUED TO COVER THE COST OF | 86.25 |
| P166E00095 | 02 | Q160210021 | 10/15/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 97.35 |
| P166E00096 | 32 | Q163200011 | 10/15/2015 | TELEGUAM HOLDINGS, LLC | WIRELESS SERVICES FOR THE | 804.00 |
| P166E00097 | 32 | Q163200012 | 10/15/2015 | TELEGUAM HOLDINGS, LLC | GGWAN, INTERNET, ADSL AND T1 | 3,187.37 |
| P166E00098 | 23 | Q162300015 | 10/19/2015 | TELEGUAM HOLDINGS, LLC | ANALOG POTS LINE FOR TELEPHONE | 37.08 |
| P166E00099 | 32 | Q163200014 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE AND FAX SERVICES FOR | 1,867.52 |
| P166E00100 | 10 | Q161000009 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 29.95 |
| P166E00101 | 10 | Q161000006 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 875.00 |
| P166E00102 | 17 | Q161713006 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 61.60 |
| P166E00103 | 17 | Q161713005 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 100.50 |
| P166E00104 | 32 | Q163200023 | 10/20/2015 | T & E CORPORATION | LTE AND HSG83 MIFI 20GB OF 4G | 420.00 |
| P166E00105 | 36 | Q163611014 | 10/20/2015 | PACIFIC DATA SYSTEMS | POTS BUSINESS LINE FOR MONTHLY | 146.20 |
| P166E00106 | 10 | Q161020002 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 325.20 |
| P166E00107 | 30 | Q163000001 | 10/20/2015 | TELEGUAM HOLDINGS, LLC | FOR TELEPHONE SERVICES ONLY AT | 129.92 |
| P166E00108 | 20 | Q162040012 | 10/21/2015 | TELEGUAM HOLDINGS, LLC | CENTREX & SINGLELINE TELEPHONE | 1,428.06 |
| P166E00109 | 20 | Q162040014 | 10/21/2015 | TELEGUAM HOLDINGS, LLC | 2.5MBPS DSL SERVICES FOR DYA | 280.00 |
| P166E00110 | 20 | Q162040018 | 10/21/2015 | TELEGUAM HOLDINGS, LLC | VIDEO CONFERENCE SERVICE ISDN | 112.21 |
| P166E00111 | 20 | Q162040019 | 10/21/2015 | TELEGUAM HOLDINGS, LLC | 20MB METRO ETHERNET BANDWIDTH | 875.00 |
| P166E00112 | 17 | Q161754007 | 10/22/2015 | TELEGUAM HOLDINGS, LLC | TO COVER COST FOR TELEPHONE & | 41,066.36 |
| P166E00113 | 42 | Q164280007 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICES ADSL2 +2.5 | 42.95 |

Doc. No. 34GL-17-0236.

Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166E00114 | 42 | Q164280005 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 440.02 |
| P166E00115 | 42 | Q164280002 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 900.00 |
| P166E00116 | 42 | Q164280003 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICES ADSL2 +2.5 | 307.54 |
| P166E00117 | 42 | Q164280004 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | ISSUE TO COVER THE COST FOR | 94.85 |
| P166E00118 | 42 | Q164280006 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICES | 2,696.53 |
| P166E00119 | 10 | Q161002002 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | CONTINUING CONTRACT TO COVER | 379.51 |
| P166E00120 | 02 | Q160210022 | 10/23/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 30.88 |
| P166E00122 | 17 | Q161713013 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | CONTINUATION OF CELL PHONE | 550.80 |
| P166E00123 | 08 | Q160810009 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | VARIABLE T1 INTERNET SERVICE | 466.96 |
| P166E00125 | 08 | Q160810011 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | WIRELESS DATA STAND ALONE NOS. | 229.50 |
| P166E00126 | 08 | Q160810012 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | T1 POINT TO POINT NOS 1821264 | 1,881.54 |
| P166E00127 | 08 | Q160810010 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET 20MB NOS. 19100 | 2,625.00 |
| P166E00128 | 08 | Q160810007 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | WIRELESS SERVICE FOR 486-2031, | 510.83 |
| P166E00129 | 08 | Q160810008 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | ISDN PRI NOS. 1821721, 1821722 | 1,623.84 |
| P166E00130 | 15 | Q161520016 | 10/26/2015 | TELEGUAM HOLDINGS, LLC | SUPPLEMENT FUNDING FOR | 362.96 |
| P166E00131 | 11 | Q161170007 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | FOR ADSL 15.0 MBPS SERVICES | 122.99 |
| P166E00132 | 10 | Q161030001 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 408.96 |
| P166E00133 | 17 | Q161726017 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | FOR IMMEDIATE | 1,601.88 |
| P166E00134 | 15 | Q161520017 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE 20 MPS | 875.00 |
| P166E00135 | 20 | Q162030018 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | MULTILINE TELEPHONE SERVICES | 226.38 |
| P166E00136 | 10 | Q161000016 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 250.00 |
| P166E00137 | 17 | Q161726018 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR 2 METRO | 1,750.00 |
| P166E00138 | 26 | Q162640001 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES, DNA BLDG | 856.40 |
| P166E00139 | 05 | Q160500003 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES FOR CIVIL | 197.98 |
| P166E00140 | 05 | Q160500004 | 10/27/2015 | TELEGUAM HOLDINGS, LLC | FOR ETHERNET SERVICES FOR | 875.00 |
| P166E00141 | 36 | Q163611029 | 10/28/2015 | TELEGUAM HOLDINGS, LLC | ADSL 5.0 FOR 5 GPLS BRANCHES | 341.25 |
| P166E00142 | 13 | Q161300009 | 10/29/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 74.56 |
| P166E00143 | 10 | Q161040001 | 10/29/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 195.00 |
| P166E00144 | 13 | Q161300006 | 10/29/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 74.56 |
| P166E00145 | 15 | Q161520020 | 10/29/2015 | PACIFIC DATA SYSTEMS | PHONE SERVICES | 19.24 |
| P166E00146 | 13 | Q161300008 | 10/29/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST | 100.18 |
| P166E00147 | 13 | Q161300002 | 10/29/2015 | PACIFIC DATA SYSTEMS | ISSUED TO COVER THE COST FOR | 82.84 |
| P166E00148 | 13 | Q161300005 | 10/30/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 1,090.96 |
| P166E00149 | 09 | Q160900007 | 10/30/2015 | PACIFIC DATA SYSTEMS | SHIPPING & HANDLING | .00 |
| P166E00150 | 09 | Q160930019 | 10/30/2015 | PACIFIC DATA SYSTEMS | 1.1 CENTREX TELEPHONE SERVICES | 414.80 |
| P166E00151 | 17 | Q161713052 | 11/04/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 61.60 |
| P166E00152 | 17 | Q161713053 | 11/04/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 61.60 |
| P166E00153 | 17 | Q161713054 | 11/04/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 100.50 |
| P166E00154 | 17 | Q161713055 | 11/04/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 100.50 |
| P166E00155 | 10 | Q161010001 | 11/12/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR 8 | 284.32 |
| P166E00156 | 10 | Q161010008 | 11/12/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR 17 | 537.76 |
| P166E00158 | 09 | Q160977005 | 11/17/2015 | DOCOMO PACIFIC (GUAMCELL COM.) | WIRELESS CELLULAR TELEPHONE | 918.00 |
| P166E00159 | 02 | Q160210024 | 11/17/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 247.55 |
| P166E00160 | 04 | Q160420012 | 11/19/2015 | PACIFIC DATA SYSTEMS | TELEPHONE SERVICES FOR 22 | 779.13 |
| P166E00161 | 04 | Q160420013 | 11/19/2015 | TELEGUAM HOLDINGS, LLC | TELEVISION SERVICES: | 81.85 |
| P166E00162 | 02 | Q160280058 | 11/20/2015 | TODO MAULEG PORTA TOILET | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00163 | 02 | Q160280058 | 11/20/2015 | SOS PORTABLES | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00164 | 02 | Q160280058 | 11/20/2015 | DETRY CORPORATION | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00165 | 02 | Q160280059 | 11/20/2015 | KING'S RESTAURANT LLC. | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00166 | 02 | Q160280059 | 11/20/2015 | DENNY'S RESTAURANT | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00167 | 02 | Q160280059 | 11/20/2015 | PIZZA HUT OF GUAM INC | BLANKET PURCHASE AGREEMENT | 3,000.00 |
| P166E00168 | 02 | Q160280061 | 11/20/2015 | MORRICO EQUIPMENT, LLC DBA | BLANKET PURHCASE AGREEMENT | 3,000.00 |

Doc. No. 34GL-17-0236.

Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166E00169 | 02 | Q160280061 | 11/20/2015 | SOUTH PACIFIC PETROLEUM CORP. | BLANKET PURHCASE AGREEMENT | 3,000.00 |
| P166E00170 | 02 | Q160280061 | 11/20/2015 | PACIFIC UNLIMITED INC | BLANKET PURHCASE AGREEMENT | 3,000.00 |
| P166E00171 | 02 | Q160280060 | 11/20/2015 | CALIFORNIA MART | BLANKET PURCHASE AGREEMENT | 2,000.00 |
| P166E00172 | 02 | Q160280060 | 11/20/2015 | COST-U-LESS | BLANKET PURCHASE AGREEMENT | 2,000.00 |
| P166E00173 | 02 | Q160280060 | 11/20/2015 | PAYLESS MARKETS, INC. | BLANKET PURCHASE AGREEMENT | 2,000.00 |
| P166E00174 | 02 | Q160280064 | 11/20/2015 | J M C EQUIPMENT RENTAL | | .00 |
| P166E00175 | 02 | Q160280064 | 11/20/2015 | J T ANGOCO & SONS, INC | | .00 |
| P166E00176 | 02 | Q160280041 | 11/23/2015 | I T & E CORPORATION | PHONE SERVICE FOR SMART PHONES | 600.00 |
| P166E00177 | 11 | Q161100012 | 11/23/2015 | TELEGUAM HOLDINGS, LLC | MONTHLY TELEPHONE SERVICES FOR | 1,289.40 |
| P166E00178 | 11 | Q161100014 | 11/23/2015 | TELEGUAM HOLDINGS, LLC | CHOICE DIGITAL TV PACKAGE WITH | 137.95 |
| P166E00179 | 16 | Q161622006 | 11/23/2015 | TELEGUAM HOLDINGS, LLC | REQUEST FOR IMMEDIATE DSL & | 36.45 |
| P166E00180 | 16 | Q161623006 | 11/23/2015 | PACIFIC DATA SYSTEMS | INTERNET SERVICE DIGITAL | 48.00 |
| P166E00181 | 17 | Q161730010 | 11/23/2015 | I T & E CORPORATION | ISSUED TO COVER THE COST FOR | 756.00 |
| P166E00182 | 16 | Q161622009 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICES | 267.12 |
| P166E00183 | 15 | Q161520026 | 11/25/2015 | PACIFIC DATA SYSTEMS | METRO ETHERNET SERVICE 20 MPS | 470.05 |
| P166E00184 | 15 | Q161520027 | 11/25/2015 | PACIFIC DATA SYSTEMS | SUPPLEMENT FUNDING FOR | 72.00 |
| P166E00185 | 16 | Q161622010 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICE | 61.68 |
| P166E00186 | 16 | Q161623005 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICE | 580.72 |
| P166E00187 | 16 | Q161622005 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICE | 154.20 |
| P166E00188 | 24 | Q162400041 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE PHONE SERVICES FOR | 154.20 |
| P166E00189 | 16 | Q161622007 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICE DIGITAL | 39.95 |
| P166E00190 | 16 | Q161622008 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICE DIGITAL | 42.95 |
| P166E00191 | 25 | Q162500010 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 1,485.00 |
| P166E00192 | 25 | Q162500011 | 11/25/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR CABLE | 64.00 |
| P166E00193 | 24 | Q162400043 | 11/30/2015 | PACIFIC DATA SYSTEMS | TO COVER COST OF CENTREX | 34.87 |
| P166E00194 | 10 | Q161068001 | 11/30/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 300.00 |
| P166E00195 | 24 | Q162400042 | 11/30/2015 | I CONNECT (AKA: I RADIO) | MOBILE DATA CARD-SERVICE ONLY | 46.88 |
| P166E00196 | 32 | Q163200036 | 11/30/2015 | I CONNECT (AKA: I RADIO) | LTE AND HSG83 MIFI 20GB OF 4G | 328.16 |
| P166E00197 | 17 | Q161731003 | 11/30/2015 | CATHOLIC SOCIAL SERVICES | PROVISION OF SERVICES FOR AN | 16,600.98 |
| P166E00198 | 17 | Q161730019 | 11/30/2015 | CATHOLIC SOCIAL SERVICES | ISSUED AS A SUPPLEMENT TO | 20,724.78 |
| P166E00199 | 17 | Q161730021 | 11/30/2015 | CATHOLIC SOCIAL SERVICES | ISSUED AS A SUPPLEMENT TO | 2,922.36 |
| P166E00200 | 16 | Q161631001 | 11/30/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A CENTRAL TELEPHONE | 608.00 |
| P166E00201 | 42 | Q164280014 | 11/30/2015 | TELEGUAM HOLDINGS, LLC | CENTREX TELEPHONE SERVICE TO | 30.88 |
| P166E00202 | 24 | Q162400049 | 11/30/2015 | PACIFIC DATA SYSTEMS | 1.1 PART A - CENTREX TELEPHONE | 130.68 |
| P166E00203 | 24 | Q162400046 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES FOR | 98.01 |
| P166E00204 | 24 | Q162400054 | 11/30/2015 | PACIFIC DATA SYSTEMS | IMMEDIATE PHONE SERVICE FOR | 65.34 |
| P166E00205 | 24 | Q162400053 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 124.68 |
| P166E00206 | 24 | Q162400050 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 297.03 |
| P166E00207 | 24 | Q162400055 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 32.67 |
| P166E00208 | 24 | Q162400048 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICES | 134.68 |
| P166E00209 | 24 | Q162400056 | 11/30/2015 | TELEGUAM HOLDINGS, LLC | INNITIATE PHONE SERVICE FOR | 30.84 |
| P166E00210 | 24 | Q162400045 | 11/30/2015 | PACIFIC DATA SYSTEMS | CENTREX TELEPHONE SERVICE | 157.35 |
| P166E00211 | 15 | Q161520022 | 11/30/2015 | PACIFIC DATA SYSTEMS | FOLLOWING TELEPHONE NUMBERS: | 609.12 |
| P166E00212 | 36 | Q163621011 | 12/04/2015 | PACIFIC DATA SYSTEMS | ISSUED TO COVER THE COSTS OF | 81.37 |
| P166E00213 | 36 | Q163611043 | 12/04/2015 | PACIFIC DATA SYSTEMS | RELOCATION AND INSTALLATION OF | 3,960.00 |
| P166E00214 | 36 | Q163621010 | 12/04/2015 | PACIFIC DATA SYSTEMS | CONTINUING SERVICE FOR MDC | 196.02 |
| P166E00215 | 24 | Q162430009 | 12/09/2015 | PACIFIC DATA SYSTEMS | TO COVER COST FOR TWO(2) NEW | 80.34 |
| P166E00216 | 17 | Q161713064 | 12/09/2015 | I T & E CORPORATION | ISSUED TO COVER THE COST FOR | 369.50 |
| P166E00217 | 17 | Q161726023 | 12/10/2015 | I T & E CORPORATION | FOR IMMEDIATE CELLULAR SERVICE | 226.00 |
| P166E00218 | 10 | Q161060001 | 12/14/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 700.00 |
| P166E00219 | 17 | Q161723017 | 12/14/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 809.60 |
| P166E00222 | 37 | Q163730001 | 12/16/2015 | PACIFIC DATA SYSTEMS | ISSUE TO COVER THE COST FOR | 271.75 |

Doc. No. 34GL-17-0236.

Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166E00223 | 37 | Q163730002 | 12/16/2015 | PACIFIC DATA SYSTEMS | ISSUE TO COVER THE COST FOR | 75.48 |
| P166E00224 | 09 | Q160900009 | 12/17/2015 | TELEGUAM HOLDINGS, LLC | IMMEDIATE PHONE SERVICES FOR | 120.82 |
| P166E00225 | 09 | Q160910001 | 12/17/2015 | PACIFIC DATA SYSTEMS | 1.1 CENTREX TELEPHONE SERVICES | 38.48 |
| P166E00226 | 10 | Q161062005 | 12/17/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 250.00 |
| P166E00227 | 22 | Q162298020 | 12/22/2015 | I T & E CORPORATION | INTERNET SERVICE: 10.0 MBPS | 115.00 |
| P166E00228 | 25 | Q162500012 | 10/30/2015 | TELEGUAM HOLDINGS, LLC | TELECOMMUNICATION & GGWAN | 376.00 |
| P166E00229 | 23 | Q162300044 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR INTERNET | 42.95 |
| P166E00230 | 23 | Q162300045 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR BASIC | 367.50 |
| P166E00231 | 23 | Q162300048 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR CABLE | 82.95 |
| P166E00232 | 23 | Q162300052 | 12/28/2015 | PACIFIC DATA SYSTEMS | TO COVER THE COST FOR 2MBPS | 35.00 |
| P166E00233 | 23 | Q162300050 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR LITE | 83.29 |
| P166E00234 | 12 | Q161201012 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST | 17,000.00 |
| P166E00235 | 12 | Q161201006 | 12/28/2015 | PACIFIC DATA SYSTEMS | ISSUED TO COVER COST FOR: | 75.74 |
| P166E00236 | 23 | Q162300047 | 12/28/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR BASIC | 183.75 |
| P166E00237 | 23 | Q162300053 | 12/28/2015 | PACIFIC DATA SYSTEMS | TO COVER THE COST FOR 25MB | 650.00 |
| P166E00238 | 11 | Q161100060 | 12/29/2015 | TELEGUAM HOLDINGS, LLC | MONTHLY DIGITAL TV PACKAGE | 133.95 |
| P166E00239 | 23 | Q162300049 | 12/30/2015 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR CABLE & | 245.54 |
| P166E00240 | 22 | Q160298019 | 12/31/2015 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE 191 | 1,823.95 |
| P166E00241 | 23 | Q162300054 | 1/05/2016 | MARIANAS CABLEVISION | TO COVER THE COST FOR CABLE | 365.98 |
| P166E00242 | 17 | Q161740022 | 1/05/2016 | TELEGUAM HOLDINGS, LLC | WIRELESS DATA SERVICES FOR | 125.80 |
| P166E00243 | 02 | Q160280050 | 1/07/2016 | DOCOMO PACIFIC (GUAMCELL COM.) | GOLD VOICE PLAN - U.S. | 3,622.50 |
| P166E00244 | 17 | Q161716043 | 1/12/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 81.50 |
| P166E00245 | 02 | Q160280072 | 1/13/2016 | DOCOMO PACIFIC (GUAMCELL COM.) | SUPPLEMENTAL P166E00243 TO | 865.50 |
| P166E00246 | 24 | Q162400057 | 1/13/2016 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE | 875.00 |
| P166E00247 | 24 | Q162400059 | 1/13/2016 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE | 875.00 |
| P166E00248 | 76 | Q167600003 | 1/15/2016 | TELEGUAM HOLDINGS, LLC | DSL SERVICES 3.5MPS/U.S STATIC | 63.75 |
| P166E00249 | 76 | Q167600004 | 1/15/2016 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES FOR THE | 154.70 |
| P166E00250 | 11 | Q161100033 | 1/22/2016 | DOCOMO PACIFIC (GUAMCELL COM.) | SERVICE MAINTENANCE RENEWAL | 3,072.00 |
| P166E00251 | 42 | Q164210060 | 1/27/2016 | TELEGUAM HOLDINGS, LLC | SINGLE LINE INSTRUMENT | 412.44 |
| P166E00252 | 17 | Q161716051 | 1/27/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST TO | 706.24 |
| P166E00253 | 17 | Q161716044 | 1/27/2016 | TELEGUAM HOLDINGS, LLC | MONTHLY WIRELESS PLAN OF 5000 | 104.20 |
| P166E00254 | 10 | Q161010113 | 2/11/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 531.30 |
| P166E00255 | 24 | Q162400063 | 2/12/2016 | TELEGUAM HOLDINGS, LLC | TO COVER COST OF CENTREX | 37.28 |
| P166E00256 | 23 | Q162320047 | 2/18/2016 | PACIFIC DATA SYSTEMS | CENTREX DIGITAL VOICE LINE | 830.35 |
| P166E00257 | 24 | Q162400065 | 2/19/2016 | TELEGUAM HOLDINGS, LLC | TO COVER COST OF CENTREX | 37.28 |
| P166E00258 | 02 | Q160200044 | 3/03/2016 | TELEGUAM HOLDINGS, LLC | TELEPHONE SERVICES | 353.40 |
| P166E00259 | 11 | Q161100033 | 3/03/2016 | | SERVICE MAINTENANCE RENEWAL | 3,072.00 |
| P166E00260 | 16 | Q161630005 | 3/17/2016 | PACIFIC DATA SYSTEMS | IMMEDIATE PHONE SERVICE FOR | 144.70 |
| P166E00261 | 06 | Q160640035 | 3/18/2016 | SECURESAFE SOLUTIONS LLC | 9390 UPS REPAIRS FOR 00T IN | 13,663.00 |
| P166E00262 | 06 | Q160640036 | 3/18/2016 | SECURESAFE SOLUTIONS LLC | FUSE 315A 700 VAC (OUTPUT) | 501.00 |
| P166E00263 | 06 | Q160640035 | 3/18/2016 | SANFORD TECHNOLOGY GROUP AND | 12-490MR BATTERIES | 18,400.00 |
| P166E00264 | 25 | Q162501002 | 3/22/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 7,097.70 |
| P166E00266 | 10 | Q161030006 | 3/22/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 421.00 |
| P166E00267 | 24 | Q162400064 | 3/29/2016 | TELEGUAM HOLDINGS, LLC | TO COVER COST OF CENTREX | 37.28 |
| P166E00268 | 22 | Q162240003 | 4/15/2016 | PACIFIC DATA SYSTEMS | GEPA OFFICE TELEPHONE SERVICES | 3,726.52 |
| P166E00269 | 42 | Q164210068 | 4/28/2016 | DOCOMO PACIFIC (GUAMCELL COM.) | INTERNET 10.0 SPEED FOR GFD | 226.81 |
| P166E00270 | 17 | Q161712078 | 5/04/2016 | RIL COOL | INSTALLATION OF 30 TON BTU A/C | 50,352.85 |
| P166E00271 | 12 | Q161201022 | 5/19/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 45,600.00 |
| P166E00272 | 10 | Q161062009 | 5/20/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST FOR | 250.00 |
| P166E00273 | 17 | Q161730065 | 5/31/2016 | CALIFORNIA MART | PROVISION OF NUTRITION | 99,450.00 |
| P166E00274 | 17 | Q161730066 | 5/31/2016 | CALIFORNIA MART | PROVISION OF NUTRITION | 207,680.00 |
| P166E00275 | 17 | Q1617s0067 | 5/31/2016 | CALIFORNIA MART | SUPPLEMENTAL PURCHASE ORDER | 43,517.00 |

Doc. No. 34GL-17-0236.

Authority Code: 3113 Emergency Procurement

| P/O Number | Dept | RQN # | P/O Date | Vendor name | Description | P/O Amount |
|---|---|---|---|---|---|---|
| P166E00276 | 17 | Q161730068 | 5/31/2016 | CALIFORNIA MART | SUPPLEMENT PURCHASE ORDER FOR | 32,003.00 |
| P166E00277 | 16 | Q161622068 | 6/08/2016 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICE DIGITAL | 42.95 |
| P166E00278 | 11 | Q161100128 | 6/13/2016 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET GGWAN SERVICES | 6,100.00 |
| P166E00279 | 16 | Q161622069 | 6/13/2016 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICE | 268.00 |
| P166E00280 | 12 | Q161201023 | 6/16/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 45,600.00 |
| P166E00281 | 15 | Q161520047 | 6/17/2016 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE 20 MPS | 875.00 |
| P166E00282 | 15 | Q161520049 | 6/17/2016 | TELEGUAM HOLDINGS, LLC | SUPPLEMENT FUNDING FOR | 362.96 |
| P166E00283 | 15 | Q161520050 | 6/17/2016 | PACIFIC DATA SYSTEMS | 1.1 PART A BID FORM 2 NON- | 609.12 |
| P166E00284 | 36 | Q163611055 | 6/17/2016 | PACIFIC DATA SYSTEMS | CENTREX PHONE LINE SERVICE | 135.36 |
| P166E00285 | 17 | Q161730070 | 6/23/2016 | CALIFORNIA MART | SUPPLEMENTAL PURCHASE ORDER | 11,741.00 |
| P166E00286 | 24 | Q162412009 | 6/23/2016 | PACIFIC DATA SYSTEMS | IMMEDIATE CENTREX TELEPHONE | 124.00 |
| P166E00287 | 15 | Q161520051 | 6/27/2016 | PACIFIC DATA SYSTEMS | GX2120: 6 LINE DIGITAL WITH | 651.92 |
| P166E00288 | 17 | Q161713154 | 6/29/2016 | TELEGUAM HOLDINGS, LLC | REQUEST FOR THE WIRELESS | 531.50 |
| P166E00289 | 13 | Q161300007 | 7/05/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER THE COST OF | 987.25 |
| P166E00290 | 11 | Q161100160 | 7/05/2016 | I T & E CORPORATION | SERVICE MAINTENANCE RENEWAL | 3,072.00 |
| P166E00291 | 36 | Q163611087 | 7/26/2016 | TELEGUAM HOLDINGS, LLC | NEW SERVICE OF CHOICE PACKAGE | 75.90 |
| P166E00292 | 23 | Q162300160 | 7/28/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR MONTHLY | 113.65 |
| P166E00293 | 23 | Q162300105 | 7/28/2016 | TELEGUAM HOLDINGS, LLC | INSTALL NEW IBN CENTREX LINES | 4,368.72 |
| P166E00294 | 29 | Q162900051 | 7/28/2016 | TELEGUAM HOLDINGS, LLC | DSL DATA ONLY SERVICE: | 97.45 |
| P166E00295 | 42 | Q164210088 | 7/29/2016 | TELEGUAM HOLDINGS, LLC | CENTREX TELEPHONE SERVICE TO | 31.02 |
| P166E00296 | 16 | Q161631012 | 7/29/2016 | TELEGUAM HOLDINGS, LLC | ADSL 5.0 FOR GGWAN | 64.25 |
| P166E00297 | 30 | Q163000012 | 8/02/2016 | TELEGUAM HOLDINGS, LLC | FOR TELEPHONE SERVICES ONLY AT | 130.64 |
| P166E00298 | 12 | Q161201027 | 8/04/2016 | TELEGUAM HOLDINGS, LLC | ISSUED TO COVER COST FOR | 45,600.00 |
| P166E00299 | 42 | Q164210086 | 8/10/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR HICAF | 472.12 |
| P166E00300 | 42 | Q164210087 | 8/11/2016 | TELEGUAM HOLDINGS, LLC | FOR BASIC CABLE SERVICES FOR | 94.85 |
| P166E00301 | 17 | Q161713306 | 8/15/2016 | TELEGUAM HOLDINGS, LLC | CONTINUATION OF CELL PHONE | 386.05 |
| P166E00303 | 17 | Q161730091 | 8/25/2016 | I T & E CORPORATION | CELLULAR PHONE SERVICES FOR | 146.00 |
| P166E00304 | 12 | Q161240111 | 8/25/2016 | I T & E CORPORATION | MONTHLY RECURRING CHARGE FOR | 260.00 |
| P166E00305 | 17 | Q161740122 | 8/31/2016 | TELEGUAM HOLDINGS, LLC | WIRELESS DATA SERVICES FOR | 1,792.65 |
| P166E00306 | 17 | Q161726072 | 8/31/2016 | TELEGUAM HOLDINGS, LLC | BOSSA TELEPOHONES FOR | 1,601.88 |
| P166E00307 | 17 | Q161726073 | 8/31/2016 | TELEGUAM HOLDINGS, LLC | TO COVER THE COST FOR 2 METRO | 1,750.00 |
| P166E00308 | 17 | Q161730098 | 8/31/2016 | BASIL FOOD INDUSTRIAL SERVICES | PROVISION OF NUTRITION | 81,900.00 |
| P166E00309 | 17 | Q161730099 | 8/31/2016 | BASIL FOOD INDUSTRIAL SERVICES | PROVISION OF NUTRITION | 138,060.00 |
| P166E00310 | 17 | Q161730100 | 8/31/2016 | BASIL FOOD INDUSTRIAL SERVICES | SUPPLEMENTAL REQUISITION FOR | 11,741.00 |
| P166E00311 | 42 | Q164210103 | 9/01/2016 | TELEGUAM HOLDINGS, LLC | IMMEDIATE TELEPHONE SERVICES | 2,696.53 |
| P166E00312 | 42 | Q164210104 | 9/01/2016 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICES ADSL2 +2.5 | 307.54 |
| P166E00313 | 42 | Q164210105 | 9/01/2016 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICES ADSL2 +2.5 | 42.95 |
| P166E00314 | 42 | Q164210106 | 9/01/2016 | TELEGUAM HOLDINGS, LLC | FOR HICAP 1.544MBP DS1 CHNL | 900.00 |
| P166E00315 | 36 | Q163611095 | 9/03/2016 | TELEGUAM HOLDINGS, LLC | SHIPPING & HANDLING | .00 |
| P166E00316 | 17 | Q161719081 | 9/22/2016 | I T & E CORPORATION | ISSUE TO COVER THE COST FOR | 407.00 |
| P166E00317 | 30 | Q163000015 | 9/23/2016 | TELEGUAM HOLDINGS, LLC | FOR TELEPHONE SERVICES ONLY AT | 130.64 |
| P166E00318 | 17 | Q161713317 | 9/24/2016 | TELEGUAM HOLDINGS, LLC | SAMSUNG S7 32GB CELL | 687.00 |
| P166E00319 | 17 | Q161729033 | 9/27/2016 | TELEGUAM HOLDINGS, LLC | MONTHLY SUBSCRIPTION OF NEW | 8,986.66 |
| P166E00320 | 09 | Q160920003 | 9/27/2016 | PACIFIC DATA SYSTEMS | 1.1 CENTREX TELEPHONE SERVICES | 62.08 |
| P166E00321 | 09 | Q160920004 | 9/27/2016 | PACIFIC DATA SYSTEMS | 1.1 CENTREX TELEPHONE SERVICES | 31.04 |
| P166E00322 | 24 | Q162400062 | 9/28/2016 | TELEGUAM HOLDINGS, LLC | METRO ETHERNET SERVICE | 875.00 |
| P166E00323 | 23 | Q162320079 | 9/28/2016 | PACIFIC DATA SYSTEMS | CENTREX DIGITAL VOICE LINE | 850.97 |
| P166E00324 | 24 | Q162450014 | 9/28/2016 | PACIFIC DATA SYSTEMS | IMMEDITATE PHONE SERVICE FOR | 32.67 |
| P166E00325 | 08 | Q160810017 | 9/29/2016 | TELEGUAM HOLDINGS, LLC | DSL SERVICE INTERNET 10.0 | 123.49 |
| P166E00326 | 16 | Q161623039 | 9/29/2016 | TELEGUAM HOLDINGS, LLC | INTERNET SERVICE DIGITAL | 97.35 |
| P166E00327 | 17 | Q161730101 | 9/30/2016 | BASIL FOOD INDUSTRIAL SERVICES | SUPPLEMENTAL EMERGENCY | 85,622.00 |
| P166E00328 | 17 | Q161730102 | 9/30/2016 | BASIL FOOD INDUSTRIAL SERVICES | SUPPLEMENTAL EMERGENCY | 42,757.00 |
| | | | | | Grand total ==> 312 | 1,297,039.89 |

Doc. No. 34GL-17-0236.