DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

www.gdoe.net
501 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536•Fax: (671)472-5001
Email: jonfernandez@gdoe.net

JON J. P. FERNANDEZ
Superintendent of Education

April 24, 2019

35GL-19-0430
Speaker Tina Rose Muña Barnes

APR 2 9 2019
Time 1:26PM ( )AM (X)PM
Received By: Matthew

Honorable Tina Muna Barnes
Speaker, Chairperson on Public Accountability, Human Resources and the Guam Build Up
Thirty-fifth Guam Legislature
I mina'trentai Singko Na Liheslturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Re: FY17 Procurement Record

2019 APR 29 PM 1:32

Hafa Adai Speaker Muna Barnes,

Per 5 GCA §5248, Record of Procurement Actions taken under 5 GCA §5214 (Sole Source Procurement) and §5215 (Emergency Procurement) attached is the record of all FY17 Sole Source Procurements. Note that there were no emergency procurements done in FY17.

Senseramente,

JON J. P. FERNANDEZ

Attachment

Cc: Legislative Secretary

0430

2017 Sole Source Listing					
Date	**Name of Vendor**	**Total amount**	**Goods or Services**	**Sole Source/Emergency**	**Purchase Order #**
10/28/2016	JM Aquino, PC	$14,460.18	Structual Engineering Services for Southern High School Covered Walkway repairs	Sole Source	20170019
12/7/2016	Marianas Sports Officials Association	$41,340.00	Sports Officiating Services for Girls & Boys Middle School students	Sole Source	20170114
12/23/2016	Tyler Technologies,Inc.	$637.50	1/2 day Tyler Munis Implementation Training (Accumulator Gross Verify - W2 Processing Preparation)	Sole Source	20170186
12/23/2016	Independent Interscholastic Athletic	$137,114.38	IIAAG Annual Membership fees, Sports Officiating, Event Scheduling, Logistics Services for Girls & Boys High School students	Sole Source	20170182
4/25/2017	Guam Football Association	$11,200.00	Professional Services for Girls and Boys Middle School Soccer.	Sole Source	20170787
4/5/2017	Department of Public Health	$1,450.00	Sanitary Permits for 9 DOE employees at Okkodo High School Cafeteria staff.	Sole Source	20170664
4/6/2017	Department of Public Health	$24,095.00	Sanitary Permits for 45 DOE employees at various schools	Sole Source	20170880
4/7/2017	John Hopkins University	$123,774.16	Books & Instructional Material	Sole Source	20171622
9/14/2017	Marianas Sports Officials Association	$42,690.00	Sports Officiating Services for Girls & Boys Middle School students for next fiscal year	Sole Source	20172038
9/12/2017	Powerschool Group, LLC	$21,424.00	Enterprise Management Services Renewal	Sole Source	20171998
9/21/2017	Guam Football Association	$11,200.00	Professional Services for Girls and Boys Middle School Soccer for next fiscal year	Sole Source	20172064
9/22/2017	McGraw-Hill Education	$192,353.58	Books & Instructional Material	Sole Source	20172072
		$621,738.80			