DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

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JON J. P. FERNANDEZ
Superintendent of Education

May 03, 2019

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

35GL-19-0478
Speaker Tina Rose Muña Barnes
MAY 0 3 2019
Time 1:37 ( )AM ( )PM
Received By: Matt

2019 MAY -3 PM 2:08 KC

Re: FY18 Procurement Record

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 FY18 Sole Source Procurements. Note that there were no emergency procurements done in FY18.

Senseramente,

JON J. P. FERNANDEZ

Attachment

Cc: Legislative Secretary

0478

2018 Sole Source Listing					
Date	**Name of Vendor**	**Total amount**	**Goods or Services**	**Sole Source/Emergency**	**Purchase Order #**
11/21/2017	BrainPop LLC	$6,466.50	Subscription	Sole Source	20180047
12/5/2017	Independent Interscholastic Athletic	$140,289.58	IIAAG Annual Membership fees, Sports Officiating, Event Scheduling, Logistics Services for Girls & Boys High School students	Sole Source	20170182
12/21/2017	Houghton Mifflin Harcourt Publishing Co.	$695,729.41	Books & Instructional Material	Sole Source	20180118
1/4/2018	Alert Solutions, Inc.	$160,272.00	Swift K12 - Unlimited Messaging - Powerschool	Sole Source	20180128
1/10/2018	BMI Systems Group	$1,940.00	Support Basic Phone & Maintenance the department inventory scanners	Sole Source	20170787
1/16/2018	Pacific Human Resource Services, Inc.	$20,000.00	Instructional Training Services	Sole Source	20180213
3/8/2018	Department of Public Works	$375,000.00	Summer School Bussing	Sole Source	20180274
4/4/2018	Tyler Technologies, Inc.	$12,100.00	Enhance the capabilities of Munis to export reports for new retirement program (457 Plan)	Sole Source	20180373
4/5/2018	Tyler Technologies, Inc.	$290,938.03	Multiple Munis Modules - Support & Update licensing Maintenance	Sole Source	20180376
4/5/2018	Powerschool Group, LLC	$43,312.50	Enhancement of existing Discipline Log Entry	Sole Source	20180375
5/3/2018	Department of Public Health	$27,070.00	Sanitary permits for staff from various GDOE Schools	Sole Source	20180440
6/21/2018	Department of Public Health	$1,450.00	Sanitary permits for 5 food & nutrition employess	Sole Source	20180649
6/6/19/20182	Guam Community College	$1,512.00	Food Service Managers Certification Classes, Books and Exam sheet.	Sole Source	20180635
		$1,776,080.02			