LOURDES A. LEON GUERRERO
GOVERNOR

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LIEUTENANT GOVERNOR

DEPARTMENT OF CORRECTIONS
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JOSEPH S. CARBULLIDO
ACTING DIRECTOR

DEPUTY DIRECTOR

Reply to:
DOC2020-03-078

March 11, 2020

35GL-20-1651
Speaker Tina Rose Muña Barnes

MAR 12 2020
Time 1:41 ( )AM ( )PM
Received By: Alan

Honorable Tina Muna Barnes
I Mina'trentai Singko Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

2020 MAR 12 PM 2:16

Subject: Monthly Reports Due In Compliance with Public Law 34-35, Relative to Small Purchases

Buenas yan Saluda Speaker Barnes:

In compliance with Title 5 Guam Code Annotated (GCA), Chapter 5, §5213, the Department of Corrections is submitting its October 2019 to February 2020 (FY2020) Report of Small Purchases (not exceeding $25,000 for supplies or services). The monthly report also includes the added reporting requirement to 5GCA §5213, relative to small purchases requiring the agency head of disclosing in its monthly reports to the Speaker of the Guam Legislature any procurement exceeding $15,000 for supplies and services.

Should you have any questions or require additional information, my point of contact is Ms. Ovita Nauta, Administrative Services Officer, and she can be reached at 734-4034 or email ovita.nauta@doc.guam.gov.

Senseramente,

JOSEPH S. CARBULLIDO
Acting

Attachment

1651

DEPARTMENT OF CORRECTIONS
Reference: P.L. 34-35, Relative to Small Purchases

For the Period: October 2019 to February 2020

DESCRIPTION	REQUISITION / PURCHASE ORDER	AMOUNT	Object Category
Pest Control Services for Hagatna Detention Facility	Q201300-043 /	$ 2,484.00	service
Emergency Procurement for Food Services for March 2020	Q201300-042 / P206E00070	$ 200,000.00	service
83KW/104 KVA Generator for Hagatna Detention Facility	Q201300-041 /	$ 33,536.00	equipment
PPE/N95 Mask Repirators / Gloves	Q201300-040 /	$ 5,300.00	supplies
Emergency Procurement for Food Services for Feb. 2020	Q201300-039 / P206E00069	$ 200,000.00	service
Split Air Conditioners and Installation (GSA/PAG 002-19)	Q201300-038 / P206A02425	$ 32,860.00	equipment
Test Kits for Pre-Employment Psychological Evaluation	Q201300-039 / P206A02212	$ 1,987.50	supplies
Ultra Correctional Mattresses with Integrated Pillow	Q201300-036 / P206A02587	$ 22,785.00	supplies
Wheelchairs-22" and Wheelchairs-20"; Bench Bath	Q201300-034 / P206A01762	$ 2,538.00	supplies
Emergency Procurement for Food Services for January 2020	Q201300-033 / P206E00068	$ 211,303.30	service
Blanket Purchase Agreement for Funeral Services	Q201300-032 / P206A001145-1146-1147	$ 18,000.00	service
Fenceline Materials	Q201300-031 /	$ 2,454.74	supplies
Renewal of OnBase Subscription/DMR Tech Support	Q201300-030 / P206A01665	$ 897.00	service
Fenceline Materials	Q201300-029 / P206A02230	$ 364.30	supplies
Fenceline Materials	Q201300-029 / P206A02229	$ 309.60	supplies
Fenceline Materials	Q201300-029 / P206A02228	$ 787.00	supplies
Emergency Procurement for Food Sérvices for Dec. 2019	Q201300-028 / P206E00032	$ 206,745.00	service
Blanket Purchase Agreement: Media Advertisement	Q201300-027 / P206A00735-P206A00736	$ 1,700.00	service
Blanket Purchase Agreement: Automotive A/C Repair & Svc	Q201300-026 / P206A00679-680-681	$ 7,200.00	service
Blanket Purchase Agreement: Automotive Parts & Supplies	Q201300-025 / P206A00676-677-678	$ 6,000.00	supplies
Blanket Purchase Agreement: Small appliance parts/supp.	Q201300-024 / P206A00673-674-675	$ 6,000.00	supplies
Blanket Purchase Agreement: A/C refrigeration parts/supp.	Q201300-023 / P206A00670-671-672	$ 6,000.00	supplies
Blanket Purchase Agreement: Paint and painting supplies	Q201300-022 / P206A00667-668-669	$ 6,000.00	supplies
Blanket Purchase Agreement: Hardware supplies & matls	Q201300-021 / P206A00664-665-666	$ 9,000.00	supplies
Blanket Purchase Agreement: Plumbing supplies & matls	Q201300-020 / P206A00661-662-663	$ 9,000.00	supplies
Blanket Purchase Agreement: Small engine parts	Q201300-019 / P206A00658-659-660	$ 6,000.00	supplies
Blanket Purchase Agreement: Electrical supplies & matls	Q201300-018 / P206A00655-656-657	$ 6,000.00	supplies
Blanket Purchase Agreement: Repair/Replace Locks	Q201300-017 / P206A00652-653-654	$ 2,400.00	service
Blanket Purchase Agreement: Sewer & Septic Tank Pumping	Q201300-016 / P206A00649-650-651	$ 3,000.00	service
Blanket Purchase Agreement: Tire Repair & Replacement	Q201300-015 / P206A00646-647-648	$ 4,500.00	service
Blanket Purchase Agreement: Vehicle Safety Inspections	Q201300-014 / P206A00643-644-645	$ 750.00	service
Emergency Procurement for Food Services for Nov. 2019	Q201300-013 / P206E00023	$ 177,624.00	service
Cable TV Service for the period Jan. 2020 to Sept. 2020	Q201300-012 / P206A00592	$ 630.00	service
Radio Subscription & Maintenance Fees (I-Connect)	Q201300-006 / P206A00499	$ 45,884.04	service
Emergency Procurement for Food Services for Oct. 2019	Q201300-005 / P206E00001	$ 182,771.10	service
Xerox Copiers - Lease	Q201300-004 / P206A00125	$ 26,670.36	service
Annual Renewal of Westlaw Online Subscription Svcs	Q201300-003 / P206A00231	$ 16,983.12	service
Annual Service Maintenance of DOC Jail & Parole Module	Q201300-002 / P206A00143	$ 56,658.51	service
Maintenance of Active Directory Guam.Gov per GSA Bid	Q201300-001 / P206A01447	$ 1,260.00	service