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March 12, 2020

MEMORANDUM

35GL-20-1653
Speaker Tina Rose Muña Barnes
MAR 13 2020
Time 10:37 (X)AM ( )PM
Received By:

To: ***Honorable Speaker Tina Muña Barnes***
35th Guam Legislature

From: Director, Department of Youth Affairs

Subject: Public Law 34-35, Relative to Small Purchases
Monthly report: October 2019 to February 2020

2020 MAR 13 AM 10:45

Håfa Adai Speaker Muña Barnes,

Pursuant to Public Law 34-35, Relative to Small Purchases, attached is the report for Department of Youth Affairs (DYA), for the period of October 2019 to February 2020.

Please contact Jeannette Toves, Administrative Services Officer, at 735-5009, should you have any questions or concerns.

Si Yu'os Ma'åse'

Melanie W. Brennan

Attachment

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DEPARTMENT OF YOUTH AFFAIRS

P.L. 34-35, Relative to Small Purchases

Reporting Month: October 2019 to February 2020

Requisition/PO#	Description	Amount
Q202030010/P206A00010	Pharmacy services (medications) for DYA clients; GSA-028-17	$ 15,000.00
Q202030009/P206A00136	Monthly lease of eight (8) Xerox machines for DYA & RCs; GSA-010-18; mths 13-24 of 60 mths	$ 16,190.16
Q202030016/P206A00302	Power utilities for DYA & RCs; account nos. 6069461950 & 2913461537	$ 156,000.00
Q202030017/P206A00304	Water utilities for DYA & RCs; account nos. 8567100, 3638400, 6901500, 2638400, 65338864, 5459100	$ 18,000.00
Q202020002/P206A01448	10 MOS temporary housing or emergency shelter & services for youth under 18 (runaway, homeless, or victims of abuse); DECEMBER 2019 ~ SEPTEMBER 30, 2020	$ 329,935.00