clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Thursday, September 3, 2020 11:28 AM
To: Clerks Office
Cc: Rennae Meno
Subject: M&C Fwd: Monthly Reports Due Ref P.L. 34-35 Relative to Small Purchases Exceeding $15,000 March to August 2020
Attachments: monthly reporting ref PL34-35 relative to small purchases exceeding $15,000 Mar2020 to Aug2020.pdf

09-03-20	10:27 AM	09-02-20	Relative to Small Purchases Monthly Report: March 2020 to August 31, 2020.*	Department of Administration	35GL-20-2186

Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
T: (671) 477-2520/1
speaker@guamlegislature.org

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Gumai pribilehu yan konfedensia este siha na mensåhi. Solo espesiåtmente para hågu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespåtcha. Yanggen lachi rinisibu-mu nu este na mensåhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensåhi. Si Yu'os ma'åse'.

---------- Forwarded message ---------
From: **Ovita A. Nauta** <Ovita.Nauta@gsadoa.guam.gov>
Date: Thu, Sep 3, 2020 at 10:27 AM
Subject: Monthly Reports Due Ref P.L. 34-35 Relative to Small Purchases Exceeding $15,000 March to August 2020
To: speaker@guamlegislature.org <speaker@guamlegislature.org>

Cc: mbrillante@guamopa.com <mbrillante@guamopa.com>, Edward M. Birn <Edward.Birn@doa.guam.gov>, Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>

Hafa Adai Speaker Barnes. The General Services Agency (GSA) is submitting its monthly reports for the months of March 2020 through August 31, 2020 in compliance with P.L. 34-35, Relative to Small Purchases exceeding $15,000. Please see attachment.

Kind regards,

onauta

Ovita A. Nauta

Administrative Services Officer

General Services Agency

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DEPARTMENT OF ADMINISTRATION
DIPATTAMENTON ATMENESTRASION
GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)
148 Route 1 South Marine Corps Drive, Piti, GU 96915
Telephone (*Telifon*): (671) 475-1707/1729 • Fax (*Faks*): (671) 472-4217/1727
Email: gsaprocurement@gsadoa.guam.gov; Website: www.gsa.doa.guam.gov

EDWARD M. BIRN
Director (Direktot)
EDITH C. PANGELINAN
Deputy Director (Sigundo Direktot)

LOURDES A. LEON GUERRERO
Governor (Maga'hâga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'lâhi)

Reply to:
GSA2020-09-006

September 2, 2020

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

Subject: Monthly Reports Due In Compliance with Public Law 34-35, Relative to Small Purchases Exceeding $15,000

Buenas yan Saluda Speaker Barnes:

In compliance with Title 5 Guam Code Annotated (GCA), Chapter 5, §5213, the General Services Agency (GSA) is submitting its report to the Speaker of the Guam Legislature any procurement exceeding $15,000 for supplies and services. The report reflects FY2020 from March 1, 2020 through August 31, 2020.

Should you have any questions or require additional information, please don't hesitate to contact me at 475-1707/1708 or email claudia.acfalle@gsadoa.guam.gov.

Senseramente,

CLAUDIA S. ACFALLE

Attachment

cc: Office of Public Auditor
Director, DOA

General Services Agency
P/O Total Listing
3/01/2020 - 8/31/2020
$15000.00 - $24999.99
From authority 3111(b)
To authority 3111(e)

Req Number	RQ date	RQ EncDate	Description	Vendor#	P/O Amount	P/O Number	P/O Date	P/O Approve	Auth used
Q201716082	2/04/2020	2/07/2020	PURELL MESSENGER ES6 HAND	M0098076	23180.00	P206A02678	2/28/2020	3/05/2020	3111(c)
Q201728039	2/12/2020	2/13/2020	NO.1-(1) L-TYPE DESK	M0862201	21645.89	P206A02598	2/25/2020	3/13/2020	3111(c)
Q201716079	2/04/2020	2/05/2020	N95 RESPIRATOR MASK 3M 1870+	J3756501	20072.78	P206A02691	2/28/2020	3/13/2020	3111(c)
Q201729045	2/25/2020	3/05/2020	TO COVER THE COST TO	M0862201	23440.00	P206A03008	3/20/2020	3/21/2020	3111(c)
Q201723030	2/27/2020	3/03/2020	TO UNASSEMBLE/DESIGN LAYOUT/	M0862201	23440.00	P206A03021	3/23/2020	3/23/2020	3111(c)
Q201723031	3/16/2020	3/18/2020	MICROBIAL REMEDIATION OFFICE	M9583101	16920.00	P206A03022	3/23/2020	3/23/2020	3111(c)
Q201710004	1/07/2020	1/21/2020	MANAGEMENT AND COORDINATION:	A0098242	21000.00	P206A02531	2/19/2020	5/13/2020	3111(c)
Q201713163	3/04/2020	3/05/2020	ISSUED TO COVER THE COST OF	H2191801	19400.00	P206A03476	5/28/2020	5/28/2020	3111(c)
Q201201030	2/25/2020	2/26/2020	COVER COST FOR; PSYCHOLOGICAL	K3266501	19350.00	P206A03492	5/29/2020	5/29/2020	3111(c)
Q202300059	11/26/2019	12/03/2019	TO COVER THE COST TO PURCHASE	P3711301	24833.78	P206A03142	4/16/2020	6/11/2020	3111(b)
Q200282019	2/21/2020	2/21/2020	MAUSOLEUM CASKET LIFTER-THE	H0044285	19919.30	P206A03606	6/11/2020	6/18/2020	3111(c)
Q200910105	6/02/2020	6/04/2020	HAND SANITIZER 17.58 OZ, MUST	R0099545	20621.48	P206A03743	6/19/2020	6/20/2020	3111(c)
Q201716174	6/10/2020	6/16/2020	ONE TOUCH VERIO METER SYSTEM	M0098076	22350.00	P206A03842	6/25/2020	6/27/2020	3111(c)
Q201712086	6/16/2020	6/23/2020	TO PROVIDE LASERFICHE, THE	I3076001	24800.00	P206A03849	6/25/2020	6/29/2020	3111(c)
Q202300144	6/11/2020	6/16/2020	TO COVER THE COST FOR 24"	D3366001	15700.00	P206A04118	7/13/2020	7/19/2020	3111(c)
Q201060090	7/03/2020	7/13/2020	TYPE III HIGH INTENSITY	P0097655	23818.50	P206A04233	7/17/2020	7/19/2020	3111(c)
Q201620006	3/27/2020	4/16/2020	REPAIR YAMAHA ENGINE, 150 HP	T0036055	20333.00	P206A03995	7/06/2020	7/23/2020	3111(c)
Q201729061	4/20/2020	4/28/2020	SNAP INTEGRITY AND EDUCATION	G1016601	21500.00	P206A04003	7/06/2020	7/23/2020	3111(c)
Q201700045	2/21/2020	4/15/2020	CHILDREN BOOKS LOCAL & OTHER	B0098487	17945.11	P206A04259	7/20/2020	7/23/2020	3111(c)
Q201713255	6/18/2020	6/26/2020	BIORAD GEENIUS HIV 1/2	M0098076	24685.00	P206A04333	7/23/2020	7/24/2020	3111(c)
Q201710023	6/16/2020	6/23/2020	ISSUED TO COVER THE COST FOR	M0862201	15287.39	P206A04477	7/30/2020	7/30/2020	3111(c)
Q200900015	5/27/2020	6/12/2020	LAPTOPS	D3366001	20419.00	P206A04478	7/30/2020	7/30/2020	3111(c)
Q200280217	7/16/2020	7/16/2020	SHIPPING & HANDLING: TO COVER	A2726001	17528.00	P206A04493	7/31/2020	7/31/2020	3111(c)
Q200910164	7/01/2020	7/08/2020	STEEL L-SHAPE OFFICE DESK	M0862201	22713.30	P206A04498	8/03/2020	8/12/2020	3111(c)
Q200930027	5/08/2020	6/12/2020	DOCUMENT SCANNING SERVICES	I3076001	19500.00	P206A04724	8/11/2020	8/12/2020	3111(c)
Q202300165	7/01/2020	7/02/2020	PORTABLE TABLET WITH THE	M9271501	17480.00	P206A04551	8/05/2020	8/13/2020	3111(c)
Q202310121	5/18/2020	5/20/2020	COMMUNITY LEADERSHIP AND	Y0071196	24999.00	P206A04658	8/07/2020	8/14/2020	3111(c)
Q200910177	7/19/2020	7/21/2020	STACK ON STORAGE TO BE USED	M0862201	22841.65	P206A04780	8/12/2020	8/14/2020	3111(c)
Q200910193	7/29/2020	7/29/2020	LATERAL FILES W/ FOLLOWING	M0862201	19073.80	P206A04863	8/17/2020	8/18/2020	3111(c)
Q200400019	8/06/2020	8/07/2020	ISSUED TO COVER THE COST FOR	J0083162	23611.20	P206A04859	8/17/2020	8/19/2020	3111(c)
Q201713304	8/04/2020	8/07/2020	APLISOL 50TEST	M0098076	16464.00	P206A05059	8/26/2020	8/27/2020	3111(c)
Q201713307	8/04/2020	8/07/2020	ISONIAZID 50MG/5ML SYRUP	M0098076	16583.52	P206A05063	8/26/2020	8/27/2020	3111(c)
Q200930037	7/27/2020	8/05/2020	SCREEN PRINT T-SHIRTS FOR THE	P3621001	15399.00	P206A05097	8/28/2020	8/29/2020	3111(c)
			Grand total ==>	33	676854.70				