clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Wednesday, September 30, 2020 1:48 PM
To: Clerks Office; Rennae Meno
Subject: Messages and Communications
Attachments: 35GL-20-2250.pdf

09/30/20	12:24 PM	09/16/20	Fiscal Year 2020 4th Quarter (July-September 2020) Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report	Department of Education - Office of the Superintendent	35GL-20-2250

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'.

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

September 16, 2020

The Honorable Lourdes A. Leon Guerrero
Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

35GL-20-2250
Speaker Tina Rose Muña Barnes

SEP 3 0 2020
Time 12:24 ( )AM (PM
Received By: alen

Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2020 4th Quarter (July - September 2020)
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Leon Guerrero and Honorable Speaker Muña Barnes:

Buenas yan Hafa Adai! Pursuant to Public Law 34-116, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2020 4th Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There was one purchase order issued during the reporting period. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 300-1635.

Senseramente,

JON J.P. FERNANDEZ

Attachment
4th Qtr. FY20 Report

cc: Chairwoman & Board Members, Guam Education Board
Chairman, Committee of Finance, Taxation and Commerce
Deputy Superintendent, Educational Support and Community Learning
Deputy Superintendent, Finance & Administrative Services

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

4th Quarter Fiscal Year 2020
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PUBLIC SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES										0		
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES		12	1		18	8		8		47		$ 2,719.61
SUBTOTAL - ELEM	**0**	**12**	**1**	**0**	**18**	**8**	**0**	**8**	**0**	**47**	**$ -**	**$ 2,719.61**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS										0		
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
George Washington HS										0		
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS										0		
Southern HS										0		
Tiyan High School										0		
JP Torres Success Academy										0		
SUBTOTAL - HIGH										**0**		
GDOE TOTAL	**0**	**12**	**1**	**0**	**18**	**8**	**0**	**8**	**0**	**47**	**$ -**	**$ 2,719.61**

Prepared by:	Approved by:
Sylvia T. Calvo	**JOSEPH L.M. SANCHEZ**
School Program Consultant	**Deputy Superintendent, Curriculum & Instructional Improvement**
Signature & Date: 9-16-20	Signature & Date: 09/21/20

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

4th Quarter Fiscal Year 2020
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PRIVATE SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Catholic Schools of Guam												
Academy of Our Lady of Guam										0		
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School										0		
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
TOTAL CATHOLIC SCHOOLS	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Private/ Non-Profit Schools												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
TOTAL PRIVATE/NON-PROFIT	0	0	0	0	0	0	0	0	0	0	$ -	$ -
Charter Schools												
Guahan Charter										0		
iLearn Academy Charter School										0		
TOTAL CHARTER SCHOOLS	0	0	0	0	0	0	0	0	0	0	$ -	$ -
PRIVATE SCHOOL TOTALS	0	0	0	0	0	0	0	0	0	0	$ -	$ -

Prepared by:	Approved by:
Sylvia T. Calvo	**JOSEPH L.M. SANCHEZ**
School Program Consultant	**Deputy Superintendent, Curriculum & Instructional Improvement**
Signature & Date: 9-16-20	Signature & Date: 09/21/2020

FOR 2020 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20 FY 2020							
120 TEXTBOOK FUND							
023000 CONTRACTUAL	0	426,495	.00	.00	.00	426,495.30	.0%
023010 CONSULTANT	0	0	.00	.00	325,485.30	-325,485.30	100.0%
025100 TEXTBOOKS	1,500,000	1,073,505	838,796.62	.00	213,313.51	21,394.57	98.0%
TOTAL TEXTBOOK FUND	1,500,000	1,500,000	838,796.62	.00	538,798.81	122,404.57	91.8%
TOTAL FY 2020	1,500,000	1,500,000	838,796.62	.00	538,798.81	122,404.57	91.8%
GRAND TOTAL	1,500,000	1,500,000	838,796.62	.00	538,798.81	122,404.57	91.8%

** END OF REPORT - Generated by HELEN C. LEGASPI **

Purchase Order

Fiscal Year 2020

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order # **20202077-00**

Delivery must be made within doors of specified destination.

BILL TO

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 MARINER AVENUE
BARRIGADA, GUAM 96913-1608

VENDOR

BESS PRESS, INC.
3565 HARDING AVE.
HONOLULU HI 96816

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
808-734-7159	808-732-3627	20202465	STCALVO@GDOE.NET

Date Ordered	Vendor Number	Date Required	Expiration	Department/Location
08/31/2020	21100		11/30/2020	CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	ADOPTED TEXTBOOKS 70% PREPAYMENT REQUIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR APPROVAL FR. PURCHASING DEPT. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL AND ONE (1) COPY TO GDOE FINANCIAL AFFAIRS, 501 MARINER AVENUE, BARRIGADA GU, 96913				
1	TROPICAL PACIFIC ISLAND ENVIRONMENTS PRINT TEXTBOOK & 3 YEAR eLICENSE ACCESS TO TROPICAL PACIFIC ISLAND ENVIRONMENTS ISBN 9781573064620 ***120.20.000.025100.20.1000.10.00500*** ***$152,751.37***	1630.0	EACH	$124.950	$152,751.37
2	SHIPPING & HANDLING ***120.20.000.025100.20.1000.10.00500*** ***$15,275.14*** *2GAR, Div.4, Section 3112 - Sole Source Procurement*	1.0	EACH	$15,275.140	$15,275.14
	****** TEXTBOOK ADOPTION ****** *THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.* *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVANCE NOTICE OF DELIVERY OF ASSETS.* *CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: receivingwarehouse@gdoe.net TO PROVIDE NOTIFICATION.* *How is our service? Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management to fill out our Vendor Satisfaction Survey! -TF* ******** GL SUMMARY ******** ***120.20.000.025100.20.1000.10.00500*** ***168,026.51***				

PO Total **$168,026.51**

DEPARTMENT COPY