clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Friday, October 2, 2020 3:35 PM
To: Clerks Office
Cc: Rennae Meno
Subject: M&C Fwd: Monthly Report Due Ref P.L. 34-35 Relative to Small Purchases; September 2020
Attachments: monthly reporting ref PL34-35 relative to small purchases exceeding $15,000 September 2020.pdf

10/01/20	2:26 PM	10/02/20	Relative to Small Purchases for September 2020.*	Department of Administration	35GL-20-2262

---------- Forwarded message ---------
From: **Ovita A. Nauta** <Ovita.Nauta@gsadoa.guam.gov>
Date: Fri, Oct 2, 2020 at 14:26
Subject: Monthly Report Due Ref P.L. 34-35 Relative to Small Purchases; September 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. Attached is the monthly report for September 2020 in compliance with P.L. 34-35, Relative to Small Purchases exceeding $15,000.

Kind regards,



Ovita

A. Nauta *onauta*

Administrative Services Officer

General Services Agency

Tel: (671) 475-1720; Fax: (671) 472-4217

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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 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:
GSA2020-10-001

October 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 September 1, 2020 through September 30, 2020.

Should you have any questions or require additional information, please don't hesitate to contact me at 475-1718 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
9/01/2020 - 9/30/2020
$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
Q201713305	8/04/2020	8/10/2020	CYCLOSERINE 250MG CAP 30S	M0098076	22490.00	P206A05127	8/31/2020	9/01/2020	3111(c)
Q200910221	8/04/2020	8/05/2020	LATERAL FILE CABINET, 4 DRAWER	M0862201	19635.20	P206A05264	9/04/2020	9/04/2020	3111(c)
Q202310169	8/10/2020	8/14/2020	RISPERDAL CONSTA 25 MG INJECT	M0098076	24528.00	P206A05253	9/03/2020	9/05/2020	3111(c)
Q202320080	8/10/2020	8/14/2020	MICROSOFT SURFACE PRO 7 I5	N0096228	15588.00	P206A05279	9/05/2020	9/05/2020	3111(c)
Q201201037	3/10/2020	3/27/2020	COVER COST FOR; CONDUCTED	T0093282	22650.00	P206A05385	9/10/2020	9/12/2020	3111(c)
Q200280224	7/21/2020	7/21/2020	THIS PURCHASE ORDER IS ISSUED	T0036813	24850.00	P206A05454	9/13/2020	9/14/2020	3111(c)
Q202100042	7/02/2020	7/08/2020	DELL EQUALLOGIC PS 6110X RACK	I0021524	19049.76	P206A05032	8/25/2020	9/15/2020	3111(c)
Q202300166	7/02/2020	7/02/2020	GROVE SINGLE SEAT ARMLESS	J0013230	22172.50	P206A05214	9/03/2020	9/15/2020	3111(c)
Q202310170	8/10/2020	8/14/2020	RISPERDAL CONSTA 50MG INJECT	M0098076	24480.00	P206A05331	9/09/2020	9/15/2020	3111(c)
Q201300076	8/14/2020	8/14/2020	FIRE EXTINGUISHER - 10LB.	I0441001	16243.50	P206A05425	9/11/2020	9/15/2020	3111(c)
Q204200076	8/14/2020	8/14/2020	DIVE DRY SUIT, VULCANIZED	G0097416	24000.00	P206A05461	9/14/2020	9/16/2020	3111(c)
Q201623025	7/01/2020	7/22/2020	SWM SYSTEMS COMPONENTS	C0612201	18440.00	P206A05539	9/17/2020	9/17/2020	3111(c)
Q201201085	8/14/2020	8/14/2020	REF; DESK WITH DESKTOP (WORK	M0862201	22553.60	P206A05556	9/18/2020	9/18/2020	3111(c)
Q202320103	8/14/2020	8/14/2020	TO COVER THE COST OF PROJECT	J7106401	21493.00	P206A05488	9/14/2020	9/20/2020	3111(c)
Q202300209	8/14/2020	8/14/2020	TO COVER THE COST FOR EXTERIOR	J7106401	17890.00	P206A05592	9/21/2020	9/21/2020	3111(c)
Q201713100	1/08/2020	1/28/2020	GXCT/NG-10	C0097916	24450.50	P206A05596	9/21/2020	9/21/2020	3111(c)
Q202500037	8/13/2020	8/13/2020	ISSUED TO COVER THE COST FOR	A0098786	23930.00	P206A05632	9/22/2020	9/22/2020	3111(c)
Q202500042	8/14/2020	8/14/2020	ISSUED TO COVER THE COST FOR	G1066001	17000.00	P206A05635	9/22/2020	9/22/2020	3111(c)
Q202900025	4/28/2020	5/13/2020	NETWORK SWITCH: MINIMUM 24X10/	D3366001	22950.00	P206A05649	9/24/2020	9/24/2020	3111(c)
Q200210020	7/28/2020	7/28/2020	COST TO PURCHASE 15-TON	J0083101	19055.00	P206A05668	9/24/2020	9/24/2020	3111(c)
Q202500027	8/05/2020	8/05/2020	TO COVER THE COST FOR REPAIR	J7106401	19700.00	P206A05297	9/08/2020	9/25/2020	3111(c)
Q201712095	7/24/2020	8/07/2020	PROVIDE TECHNICAL ASSISTANCE	A0016933	19750.00	P206A05694	9/25/2020	9/25/2020	3111(c)
Q203710027	8/07/2020	8/14/2020	UTILITY TERRAIN VEHICLE (UTV)	R0098663	18999.00	P206A05703	9/25/2020	9/25/2020	3111(c)
Q202300109	3/05/2020	3/13/2020	TO COVER THE COST FOR SUICIDE	L0092905	17664.18	P206A05701	9/25/2020	9/26/2020	3111(c)
Q201000043	5/22/2020	7/31/2020	BACK-SHOULDER PACK AIR BLOWER-	E0098666	19835.00	P206A05731	9/26/2020	9/28/2020	3111(c)
Q201170051	7/14/2020	7/16/2020	MICROSOFT SERVER 2019	D3366001	18826.00	P206A05757	9/28/2020	9/28/2020	3111(c)
Q201170053	7/14/2020	7/16/2020	960GB SSD SAS MIXES USE 12GBPS	D3366001	19648.00	P206A05781	9/29/2020	9/29/2020	3111(c)
Q201060067	2/22/2020	7/13/2020	GLASS BEADS TYPE 2 50 LBS BAG	S9031001	24984.00	P206A05801	9/29/2020	9/29/2020	3111(c)
Q202640034	8/12/2020	8/14/2020	ISSUED TO COVER THE COSTS TO	F0020315	20000.00	P206A05814	9/30/2020	9/30/2020	3111(c)
Q201600027	7/10/2020	7/22/2020	UTILITY TERRAIN VEHICLE,4X4	C0098153	21822.50	P206A05819	9/30/2020	9/30/2020	3111(c)
			Grand total ==>	30	624677.74				