**clerks@guamlegislature.org**

**From:** Speaker's Office <speaker@guamlegislature.org>
**Sent:** Tuesday, November 17, 2020 4:34 PM
**To:** Clerks Office
**Cc:** Rennae Meno
**Subject:** M&C Fwd: Monthly Report Due Ref P.L. 34-35 Relative to Small Purchases; October 2020
**Attachments:** monthly reporting ref PL34-35 relative to small purchases exceeding $15,000 October 2020.pdf

| | | | | | |
|---|---|---|---|---|---|
| 11/16/20 | 4:42 PM | 11/16/20 | Relative to Small Purchases Monthly Report for October 2020.* | Department of Administration | 35GL-20-2430 |


*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: Mon, Nov 16, 2020 at 4:42 PM
Subject: Monthly Report Due Ref P.L. 34-35 Relative to Small Purchases; October 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 October 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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EDWARD M. BIRN
*Director (Direktot)*
EDITH C. PANGELINAN
*Deputy Director (Sigundo Direktot)*

**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

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

Reply to:
GSA2020-11-001

November 16, 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 from October 1, 2020 through October 31, 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
10/01/2020 - 10/31/2020
$15000.00 - $24999.99
From authority
To authority



| Req Number | RQ date | RQ EncDate | Description | Vendor# | P/O Amount | P/O Number | P/O Date | P/O Approve | Auth used |
|---|---|---|---|---|---|---|---|---|---|
| Q212320005 | 10/01/2020 | 10/09/2020 | CONTINUING CONTRACT GSA-028-18 | L0092029 | 21000.00 | P216A00047 | 10/01/2020 | 10/02/2020 | 3121 |
| Q212500003 | 10/01/2020 | 10/09/2020 | TO COVER THE COST FOR THE | J7106401 | 19324.00 | P216A00049 | 10/01/2020 | 10/02/2020 | 3121 |
| Q211719005 | 10/01/2020 | 10/22/2020 | GSA-041-18 (ITEM # 1.1) | P0012774 | 21030.72 | P216A00061 | 10/01/2020 | 10/02/2020 | 3121 |
| Q211201017 | 10/01/2020 | 10/07/2020 | REFERENCE GSA-017-16. COVER | S0016831 | 22500.00 | P216A00090 | 10/01/2020 | 10/02/2020 | 3121 |
| Q214210001 | 10/01/2020 | | OFFICE SPACE LEASE FOR GFD AT | D0096803 | 22800.00 | P216A00095 | 10/02/2020 | 10/02/2020 | 3121 |
| Q212300001 | 10/01/2020 | 10/06/2020 | ISSUED TO COVER THE COST | J3956701 | 22680.00 | P216A00099 | 10/02/2020 | 10/02/2020 | 3121 |
| Q211201018 | 10/01/2020 | 10/07/2020 | REFERENCE;GSA-066-16. COVER | F1126701 | 17220.00 | P216A00103 | 10/02/2020 | 10/02/2020 | 3121 |
| Q211722002 | 10/01/2020 | 10/08/2020 | MAINTENANCE AND TECHNICAL | D3366001 | 21373.19 | P216A00107 | 10/02/2020 | 10/02/2020 | 3112 |
| Q210280042 | 10/01/2020 | 10/03/2020 | EMERGENCY PROCUREMENT | I0096520 | 15000.00 | P216E00037 | 10/03/2020 | 10/03/2020 | 3113 |
| Q201755006 | 2/06/2020 | 2/07/2020 | REPLACEMENT OF A 10 TON | J6753104 | 20956.00 | P206E00114 | 3/25/2020 | 10/08/2020 | 3109 |
| Q212030003 | 10/01/2020 | 10/08/2020 | 60 MONTH POOLED LEASE FOR | X0012204 | 16190.16 | P216A00096 | 10/02/2020 | 10/08/2020 | 3121 |
| Q212030006 | 10/01/2020 | 10/08/2020 | THIS PURCHASE ORDER IS ISSUED | P0029901 | 18000.00 | P216A00113 | 10/03/2020 | 10/08/2020 | 5GCA 5004(b) |
| Q211201002 | 10/01/2020 | 10/07/2020 | ISSUED TO COVER COST FOR; | X0012204 | 16516.00 | P216A00086 | 10/01/2020 | 10/10/2020 | 3121 |
| Q211722001 | 10/01/2020 | 10/08/2020 | MAINTENANCE AND TECHNICAL | D3366001 | 23167.43 | P216A00132 | 10/06/2020 | 10/10/2020 | 3112 |
| Q211726001 | 10/01/2020 | 10/22/2020 | ISSUED TO COVER THE COST FOR | D0096866 | 23712.00 | P216A00142 | 10/07/2020 | 10/10/2020 | 3121 |
| Q211728002 | 10/01/2020 | 10/01/2020 | ISSUED TO COVER THE COST FOR | D0096866 | 17784.00 | P216A00157 | 10/08/2020 | 10/10/2020 | 3121 |
| Q210200007 | 10/01/2020 | 10/06/2020 | GSA-019-19 ITEM 2.1 60-MONTH | X0012204 | 17945.88 | P216A00159 | 10/08/2020 | 10/10/2020 | 3121 |
| Q211728001 | 10/01/2020 | 10/01/2020 | ISSUED TO COVER THE COST FOR | D0096866 | 17784.00 | P216A00160 | 10/08/2020 | 10/10/2020 | 3121 |
| Q214210003 | 10/12/2020 | 10/12/2020 | THIS PURCHASE ORDER IS ISSUED | D0096803 | 22800.00 | P216A00232 | 10/13/2020 | 10/24/2020 | 3121 |
| Q210280064 | 10/27/2020 | 10/27/2020 | PORTABLE WIRELESS NANO GUNS | I4641001 | 24000.00 | P216E00074 | 10/27/2020 | 10/27/2020 | 3113 |
| Q211000011 | 10/13/2020 | 10/14/2020 | TO COVER THE COST FOR RENTAL | L0091769 | 20000.00 | P216A00350 | 10/19/2020 | 10/30/2020 | 3109 |
| Q211000012 | 10/13/2020 | 10/14/2020 | TO COVER THE COST FOR RENTAL | L0091769 | 20000.00 | P216A00351 | 10/19/2020 | 10/30/2020 | 3109 |
| Q211201022 | 10/14/2020 | 10/17/2020 | REFERENCE; GSA-066-16. COVER | F1126701 | 17220.00 | P216A00493 | 10/26/2020 | 10/30/2020 | 3121 |
| Q211100008 | 10/01/2020 | | DOCUMENT MANAGEMENT SERVICES | X00122A4 | 21536.52 | P216A00046 | 10/01/2020 | 10/31/2020 | 3121 |
| Q211723010 | 10/01/2020 | 11/04/2020 | SUPPLEMENT TO P206E00065/ | R0099636 | 20000.00 | P216A00065 | 10/01/2020 | 10/31/2020 | 3121 |
| Q213200006 | 10/01/2020 | 10/13/2020 | ISSUED TO COVER THE COST FOR | G0507001 | 15200.00 | P216A00257 | 10/14/2020 | 10/31/2020 | 5GCA 5004(b) |
| Q213200005 | 10/01/2020 | 10/13/2020 | POOL LEASE AGREEMENT REFERENCE | X0012204 | 20514.00 | P216A00368 | 10/21/2020 | 10/31/2020 | 3121 |
| Q211702002 | 10/15/2020 | 10/22/2020 | ISSUE TO COVER THE COST FOR | U0016056 | 20006.31 | P216A00455 | 10/24/2020 | 10/31/2020 | 3109 |
| Q210900001 | 10/01/2020 | 10/26/2020 | IFB GSA-012-18 ITEM NO. 1.1 | D0096866 | 21000.00 | P216A00490 | 10/26/2020 | 10/31/2020 | 3109 |
| Q212100016 | 10/01/2020 | 10/17/2020 | DESIGN/REDESIGN, DEVELOP, | F0097026 | 22440.00 | P216A00530 | 10/27/2020 | 10/31/2020 | 3121 |
| Q214200003 | 10/12/2020 | 10/12/2020 | IFB: GSA-004-20: RENTAL OF | P0097101 | 16758.00 | P216A00540 | 10/28/2020 | 10/31/2020 | 3109 |
| Q212400022 | 10/22/2020 | 10/22/2020 | GUAM MEMBERSHIP IN NATIONAL | N0096923 | 22000.00 | P216A00607 | 10/30/2020 | 10/31/2020 | 3112 |
| | | | Grand total ==> | 32 | 638458.21 | | | | |