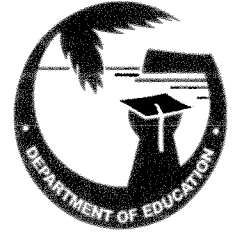




**DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT**

www.gdoe.net
500 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5001
Email: jsanchez@gdoe.net



JOSEPH L. M. SANCHEZ
Superintendent of Education, Acting

October 19, 2016

Honorable Judith Won Pat, Ed.D.
Speaker
I Mina Trentai Tres Na Liheslaturan Guåhan
Thirty-third Guam Legislature
155 Hesler Place
Hagatña, Guam 96910

33-16-2119

Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 10-24-16
Time: 2:59pm
Received By: [Signature]

Re: FY16 Procurement Record

Hafa Adai Speaker Won Pat!

Per 5 GCA §5248, Record of Procurement Actions taken under 5 GCA §5214 (Sole Source Procurement) and §5215 (Emergency Procurement) attached is the record of all FY16 sole source procurements. Note that there were no emergency procurements in FY16.

Senseramente,

[Signature]
JOSEPH L.M. SANCHEZ

Attachment

CC: Chairperson, Committee on Early Learning, Juvenile Justice, Public Education and First Generation Initiatives
Legislative Secretary

2016 OCT 25 AM 9:56

[Signature]

Guam Department of Education
FY16 Sole Source Procurement

DATE	SYSTEM	REQUISITION #	PURCHASE #	AMOUNT	VENDOR	SCHOOL/DIVISION	REMARKS
10.12.15	GDOE	20160065	20160007	\$ 11,848.68	Choice Phone	Facilities & Maintenance	12 MOS UNLIMITED RADIO AIR TIME
11.19.15	GDOE	20160095	20160193	\$ 118,100.25	I/AAG	ESCL	SY 15-16 High School Sports Officiating
11.24.15	GDOE	20160304	20160211	\$ 656.97	Pitney Bowes	Superintendent's Ofc	Annual Postage Meter Rental
12.02.15	GDOE	20160318	20160265	\$ 39,970.00	M/SA	ESCL	SY 15-16 Middle School Sports Officiating
12.10.15	GDOE	20160322	20160488	\$ 8,946.00	S/PPC	Food Nutrition Services	Butane & Propane Gas (incl. petroleum liquified gas)
01.08.16	GDOE	20160588	20160370	\$ 624.00	G/C	Procurement	Module I Procurement Training
01.20.16	GDOE	20160542	20160452	\$ 160,222.00	Alert Solution, Inc	F/SAIS	PowerSchool Unlimited Email, Voice and SMS
04.12.16	GDOE	20161520	20161036	\$ 1,450.00	D/PHSS	Food Nutrition Services	Sanitary Permits for School Cafeterias
05.18.16	GDOE	20161912	20161395	\$ 27,520.00	D/PHSS	Facilities & Maintenance	FY 2017 Sanitary Permits for School Buildings
06.24.16	GDOE	20162209	20161647	\$ 10,600.00	Guam Football Assoc	ESCL	Soccer Officiating
07.14.16	GDOE	20162931	20162123	\$ 8,010.00	Head Start Policy Council	Head Start	Parent Activity Planning
08.11.16	GDOE	20161884	20162081	\$ 45,000.00	J&B Modern	Facilities & Maintenance	Removal & Re-install various size tonage of ductless mini split units at various schools
08.26.16	TPFA	20160650	20160597	\$ 165,500.00	Pearson	C & I	Aimsweb License-GDOE State Strategic Plan
09.15.16	GDOE	20161020	20162397	\$ 26,550.00	PA'A Taotao Tano	C & I	Chamorro Reference Materials
09.27.16	TPFA	20160703	20160663	\$ 812,006.00	Act Aspire	C & I	Assessment materials, scoring, and reporting
09.30.16	TPFA	20160777	20160664	\$ 13,188.00	College Board	C & I	AP Exams for High School Students