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March 26, 2024

VIA EMAIL: speaker@guamlegislature.org

The Honorable Therese M. Terlaje Speaker I Mina' Trentai Siette na Liheslaturan Guahan 37th Guam Legislature 163 Chalan Santo Papa Hagatña, Guam 96913

REFERENCE: **SMALL PURCHASES & CONSTRUCTION - FEBRUARY 2024**

Hafa Adai, Madam Speaker:

In accordance with §5213 of subarticle B, Article 3, Chapter 5, Division 1, Title 5, Guam Code Annotated, and §1840 of Chapter 18, Title 1, Guam Code Annotated, please find enclosed a list of small purchases in excess of \$15,000, and construction costs in excess of \$50,000 for the month of February 2024:

	Small purchases exceeding \$15,000						
PO Date	Vendor	Description	P.O. Amount	P.O. No.			
02-05-2024	Safety 1 st Systems Inc.	Wheeled Fire Extinguishers	\$23,790	70262			
02-08-2024	Appliance Part Center	Refrigerant, Aluminum Brazing Rod, Aluminum Brazing Rod Flux	24,954.93	70266			
02-23-2024	The T-Factory	Tactical BDU pants, Short sleeve polo w/ GIAA logo, Long sleeve polo w/ GIAA logo, Coverall GIAA logo	18,828.80	70290			
02-23-2024	Industrial Television Services, Inc.	Subscription Maintenance – Flyteport for 6 months.	15,060.00	70295			

02-07-2024	Three G Builders Company	Ramp Control Tower Roof Repair (Typhoon Mawar)	Amount 57,500.00	P.O. No. 70265
PO Date	Vendor	Description	P.O.	
	Constr	uction costs exceeding \$50,000		

This report is also on our website, guamairport.com.

Please contact our office at (671) 646-0300 should you have any questions.

Senseramente,

Executive Manager

cc: GIAA Acct/Admin/Proc