



December 27, 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
Hagåtña, Guam 96913

REFERENCE: SMALL PURCHASES & CONSTRUCTION – NOVEMBER 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 November 2024:

Small purchases exceeding \$15,000				
PO Date	Vendor	Description	P.O. Amount	P.O. No.
10-31-2024	Safety 1 st Systems Inc.	3M Scott Air-Pak X3, Pro SCBA as per NFPA 1981/1	\$21,884.00	71082
11-15-2024	Teleguam Holdings, LLC	Monthly rental cable services and FCC charges for the period April 2025 thru March 2027.	15,226.80	71089
11-19-2024	Isla Coatings and Roofing Supply	Paint Traffic White Water Base, Paint Traffic Black Water Base, Reflector Traffic Bead Type 3, Reflector Traffic Bead Type 1	24,809.00	71094
11-20-2024	Hyatt Regency Guam	49 th Airport Anniversary/Tenant Appreciation & Employee Recognition Program (ERP) Banquet for 400 pax.	23,320.00	71095

Construction costs exceeding \$50,000				
PO Date	Vendor	Description	P.O. Amount	P.O. No.
None				

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

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

Senseramente,

John M. Quinata
Executive Manager

cc: GIAA Acct/Admin/Proc