

Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 1st Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	October 1, 2019 - December 31, 2019	Office Space Rental	\$ 6,000.00	\$ 250.00
	Reference to Purchase Order No. P206A01644	Administrative Support Collection Fees		\$ 250.00
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 2nd Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	January 1, 2020 - March 31, 2020	Office Space Rental	\$ 6,000.00	\$ 750.00
	Reference to Purchase Order No. P206A01644	Administrative Support Collection Fees		\$ 750.00
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 3rd Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	April 1, 2020 - June 30, 2020	Office Space Rental	\$ 6,000.00	\$ 750.00
	Reference to Purchase Order No. P206A01644	Administrative Support Collection Fees		\$ 750.00
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 4th Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	July 1, 2020- September 30, 2020	Office Space Rental	\$ 6,000.00	\$ 750.00
	Reference to Purchase Order No. P206A01644	Administrative Support Collection Fees		\$ 750.00
		Total Quarterly Expenses		
			Total YTD Expenses	\$ 5,000.00
			Total Contract Amount	\$ 6,000.00
			Remaining Balance	\$ 1,000.00

Note: The remaining balance due was paid in full in September of 2021 and noted as a Prior Years Obligation.

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GCEC 2020 1st Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	October 1, 2019 - December 31, 2019	Monthly Retainer Fee	\$ 2,400.00	
		Monthly Back-up Safe Keeping of Drives		
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 2nd Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	January 1, 2020 - March 31, 2020	Monthly Retainer Fee	\$ 2,400.00	
		Monthly Back-up Safe Keeping of Drives		
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 3rd Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	April 1, 2020 - June 30, 2020	Monthly Retainer Fee	\$ 2,400.00	
		Monthly Back-up Safe Keeping of Drives		
		Total Quarterly Expenses		
Government of Guam Contracts Pursuant to 5 GCA § 10306				
GCEC 2020 4th Quarter Contracts				
Vendor	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	July 1, 2020- September 30, 2020	Monthly Retainer Fee	\$ 2,400.00	
		Monthly Back-up Safe Keeping of Drives		
		Total Quarterly Expenses		
			Total YTD Expenses	\$ -
			Total Contract Amount	\$ 2,400.00
			Remaining Balance	\$ 2,400.00

Note: This contract was paid in full on 6/10/2021 as a Prior Years Obligation due to processing delays and the Covid-19 Pandemic.