

DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE
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PROCUREMENT POLICY OFFICE

RESOLUTION 2023-001

5 GCA §5101 created the Procurement Policy Office (PPO). §5102 gives the PPO the authority and responsibility to promulgate regulations, consistent with [Chapter 5] governing the procurement, management, control and disposal of and all supplies, services and construction to be procured by the Territory.

WHEREAS,

- 1. Procurement of goods and services which are funded by federal services is not subject to Guam Budget Law and expiration of funding at the end of each fiscal year;
- 2. The terms and conditions of each federal grant determine the expiration date for commitment and liquidation of procurement funded by the grant;
- 3. It is advantageous to align purchase order expiration dates with the dates determined by associated federal funding.

IT IS RESOLVED

- That purchase orders which utilize federal funding expire at the earlier of exhaustion of funds or expiration date of federal funding which may be extended by federal grantors;
- 2. Department of Administration / General Services Agency is instructed to extend expiration dates of purchase orders which are federally funded to their expiration date of the funding, as extended.

AGREED HERETO: EDWARD M. BIRN, Director Director, Department of Administration	5/11/23 DATE
STEPHANIE G. FLORES Special Assistant, Governor's Office	DATE
VINCENT P. ARRIOLA Director, Department of Public Works	5-31-23 DATE
Digitally signed by Yuka Hechanova DN: cnii/Yuka Nechanova, o=GMHA, Du, email=yukari.hechanova@gmha.org, c=US Date: 2023.05.31 17:01:36 + 10:00* YUKARI HECHANOVA	5/31/2023 DATE

Chief Financial Officer, GMHA