19-0640

Executed on this _____ day of _____, 2019 for the parties by their duly authorized representatives.

ERNST & YOUNG LLP (Guam):

Lynn N. Whitt
Coordinating Partner

Date: OCTOBER 7 2019

DEPARTMENT OF ADMINISTRATION:

Edward M. Birn
Director of Administration

Date: 10/3/19

OFFICE OF PUBLIC ACCOUNTABILITY:

By: Benjamin J.F. Cruz
Public Auditor of Guam

Date: 10/14/19

OFFICE OF THE ATTORNEY GENERAL – APPROVE AS TO LEGALITY AND FORM:

Leonardo T. Camacho
Attorney General of Guam

Date: 8/25/20

BUREAU OF BUDGET & MANAGEMENT RESEARCH (BBMR):

Lester L. Carlson Jr.
Director of BBMR

CLEARED PER BBMR'S REVIEW

Date: OCT 17 2019

APPROVED BY THE GOVERNOR OF GUAM:

Lourdes A. Leon Guerrero
Governor of Guam

Date: August 26, 2020

CERTIFIED FUNDS AVAILABLE:

Florentina Q. Salas, Certifying Officer
Department of Administration

Date: 10-8-19

FUNDING REQUIRED FOR CONTRACT:

TOURIST ATTRACTION FUND (TAF) IS:
Amount Required for FY 2019 Audit
Amount: $20,500.00
Account No.: 5 206 A20 0626 GA 203 - 230

GUAM HIGHWAY FUND (GHF) IS:
Amount Required for FY 2019 Audit
Amount: $18,500.00
Account No.: 5 208 A20 0671 GA 204 - 230

RECEIVED
OCT 15 2019
Bureau of Budget and Management Research

RECEIVED
OCT 07 2019
Bureau of Budget and Management Research

RECEIVED

Tina Sanchez

Lillian Kosaka
2019.6271