

# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

October 2, 2019

3666 - 19 - 1069 Speaker Tina Rose Muña Barnes

### Memorandum

To:

Speaker of I Liheslaturan Guahan

Fr:

General Manager

Subject:

P.L. 34-35/5GCA §5213 Documents Relative to Small Purchases

Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of September 2019, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
26993	R&D Marketing	Inventory Replenishment	\$23,020.00
26962	America's Best Electricmart	Inventory Replenishment	\$ 17,173.70

Concurred by:

Beatrice (Tricee) P. Limtiaco

Assistant General Manager-Administration

Approved by:

John M. Benavente, P.E.

2010 OCT -3 AM IO: 58

### THIS PURCHASE ORDER NUMBER PURCHASE ORDER No. 26993 **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L. Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO JOBJ **CIF DEDEDO WAREHOUSE** FAX: (671) 648-3165 09/06/19 32100.154100 **VENDOR** S **R&D MARKETING AND LYPCO INTERNATIONAL** RECEIVING SECTION: 207386 H P.O. BOX 5624 E **GUAM POWER AUTHORITY** I **HAGATNA GU 96932 DEDEDO WAREHOUSE** N P D DEDEDO, GUAM 96929 0 **CALL BEFORE DELIVERY** T TELEPHONE: (671)635-2073 R TEL: (671) 633-7471 Warehouse 0 FAX: (671) 632-7471 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111(c) 11/12/2019 8 Weeks After Receipt of Order. (ARO) DESCRIPTION / SUPPLIER ITEM QTY UNIT AMOUNT DOCUMENT NUMBER UNIT PRICE 33267 Photo Electric Control 2000 EA \$11.510 \$23,020.00 08/22/19 120A 120 Volts, 40 F TO 170 F SSOP1010 Photo Electric Control, Locking Type, three terminal polarized twist lock plug series P high impact plastic housing, Standard E.E.I.-NANA 2-3/4" I.D., locking base glass to metal hermetically sealed light sensitive element, standard turn-on, 1/5 candle turn-off ratio, inrush current rating 120 amps, 120 volts, 1800 watts lightning arrester range 40 F to 170 F. Photo Electric Control unit shall carry a two year Guarantee against defect in materials or workmanship. As per GPA Specification No.: E005, Rev.4 GPA Index No.: SSOP1010 Mfr: NSI/Tork P/N: 5237-UL Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit. RESTRICTION AGAINST SEX OFFENDERS:

OR

Page 1 of 3 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: ORDER IF YOUR TOTAL SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, COST EXCEEDS THIS PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 TOTAL TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE ACKNOWLEDGED BY: DATE: JOHN M. BENAVENTE, P.E., General Manager SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

5 GCA Section 5253, enacted by P.L 28-24 and amended

**Delegated Authority** 

VBARCINAS ()	PY	GU	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932				No MUST A PACKIN	URCHASE OR DER NUMBER  26993 OP  APPEAR ON ALL INVOICES. NG SLIPS. PACKAGES. B.L. SPONDENCE, ETC.			
CIF DEDEDO WARE	HOUSE	TE	FAX: (671) 648-3054/5 FAX: (671) 648-3165			PO DAT 09/06/1					
E P.O. BOX 5624 N HAGATNA GU D O R TEL: (671) 6 FAX: (671)		INTERNATIONA	207386				GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073				
DESCRIPTION / S	liddi ied itel		8 Weeks After	Receipt of	š		MOUNT E	OCUMENT NUMBER	***************************************		
by P.L. 28-98:  The service protemployment who is the provisions of Annotated, or one of the service protection of an defined in any of the service protection of an is contract, then is contract, the contract, the contract is contract, the cont	has been convoluted as been convoluted without of public vider is provider is provider is provider is provider is provided as a convicted such a service property of the provider is provider in the conviction of the provider is provided as a convicted provided as a conviction of the provided as a conviction. The action within Government according to the provided as a conviction within Government according to the provided according	icted of a se of Title 9 o defined in Ar de Annotated, the same election, or who provide servin government highways. I iding service bequent to a rovider warra conviction w , and will reported to the service provider to the service provint twenty-four and the service when action he	ex offense up of the Guam ticle 2 of or who has ments as he is listed ces on beha of Guam prof any emplos on govern naward of nts that it ithin twent move immedices on goven d to be in sparagraph rvice provider shall (24) hours ce provider as been tak	Code Chapter been retofor on the lf of perty, yee of ment a will y-four ately ernment , then der to of en.	e						
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INSTRUCTIONS TO VENDO SEND CERTIFIED ORIGINAL PO BOX 2977, CODE 33, HA PAYMENT UPON RECEIPT	L AND THREE (3) CO GATNA, GUAM 9693	2	GUAM POWER AUTHORITY,			T	DTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTA COST EXCEEDS THIS TOTAL			
ACKNOWLEDGED BY:	SIGNATURE O		ATE:	Cou	SNATURE	<u> </u>		9/13/19			
RET	neral Manager Date	_									

### VBARCINAS J THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** No. 26993 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L, Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 JOB ORDER NO./OBJ PO DATE **CIF DEDEDO WAREHOUSE** FAX: (671) 648-3165 09/06/19 32100.154100 **VENDOR** V **R&D MARKETING AND LYPCO INTERNATIONAL** RECEIVING SECTION: 207386 Н P.O. BOX 5624 E **GUAM POWER AUTHORITY** I HAGATNA GU 96932 DEDEDO WAREHOUSE N P D DEDEDO, GUAM 96929 0 **CALL BEFORE DELIVERY** T TELEPHONE: (671)635-2073 R TEL: (671) 633-7471 Warehouse 0 FAX: (671) 632-7471 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111(c) 11/12/2019 8 Weeks After Receipt of Order. (ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER 33267 OR within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken. NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator Page 3 of 3 \$23,020.00 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: ORDER IF YOUR TOTAL SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY. PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 **COST EXCEEDS THIS** TOTAL TOTAL

SIGNATURE:

**Delegated Authority** 

OHN M. BENAVENTE, P.E., General Manager

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

ACKNOWLEDGED BY:

### VBARCINAS (



## **PURCHASE ORDER**

GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE	ORDER <b>26962</b>	NUMBER <b>OP</b>
MUST APPEAR O		NVOICES.

VVI II		Hagatna, Gu	iam 9693	2			NG SLIPS, P. SPONDEN C		3/L.
CIF DEDEDO WAREHOUSE	ŢE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165				PO DAT			
V AMERICA'S BEST ELECTRICM E Unit D. 129 W. Harmon Ind. Pa Tamuning GU 96913  D O R TEL: (671) 647-6674 FAX: (671) 647-6676  AUTHORITY INVITATION NO.	ENDOR 254131		H G D D C T Wa	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Warehouse DISCOUNT TERMS:					
3111(c)		10/14/ 8 Weeks Afte		Order (ARC			_, ,,,		
DESCRIPTION/SUPPLIER ITEM		QTY UNIT	UNIT	PRICE	AMO	UNT E	OCUMENT	NUMBER	46666
Line Item No.: 1 BOLT, DOUBLE ARMING, EYE, 5/8 HOT DIP GALVANIZED SSOB0064 Bolt, Double Arming Eye, 5/8 As per GPA Specification No. GPA Index No.: SSOB0064	' <b>x</b> 22"		A	\$23.020		\$4,604.00	07/12/19	33188	OR
Mfr: Chance P/N: 19792  Marking Requirements:					,				
Stencil 1" GPA Index No./P.O  Line Item No.: 4	No./Quantity	y per Box.							
ELBOW, LOADBREAK, 15kV, 2/0 S 200 A, WITHOUT BUSHING INSE SSUE0491 Elbow, Loadbreak, 200 A, 15 k #2/0 AWG STR, without bushing As per GPA Specification No.: GPA Index No.: SSUE0491	V, insert.	300 E <i>i</i>	<b>.</b>	\$33.980	<b>\$1</b>	0,194.00	07/12/19		manus ar an sangan kahana.
				P	age 1 of	· 4			Transaction of the Control of the Co
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COI PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN	!		AUTHORITY,		тота	A L	ORDER II	T FILL THIS F YOUR TO CEEDS THI	TAL
ACKNOWLEDGED BY:SIGNATURE OF		ATE:		NATURE:	AVENTE	P.E., Ger	8 16 19 neral Manager	r Date	

Delegated Authority

### **VBARCINAS** ( **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER No. 26962 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L. Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 **CIF DEDEDO WAREHOUSE** PO DATE JOB ORDER NO/OBJ FAX: (671) 648-3165 08/12/19 32100.154100 **VENDOR** AMERICA'S BEST ELECTRICMART, INC. S RECEIVING SECTION: 254131 E Unit D. 129 W. Harmon Ind. Park H **GUAM POWER AUTHORITY** N Tamuning GU 96913 M **DEDEDO WAREHOUSE** p D DEDEDO, GUAM 96929 0 **CALL BEFORE DELIVERY** R T TEL: (671) 647-6674 TELEPHONE: (671)635-2073 Warehouse 0 FAX: (671) 647-6676 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111(c) 10/14/2019 8 Weeks After Receipt of Order (ARO) DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER OR 33188 Mfr: Hubble Power P/N: 215LE56T Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box. Line Item No.: 5 GROUNDING, ELECTRICAL BRAID 30 EΑ \$79.190 \$2,375.70 07/12/19 1/2" X15' SSUG0671 Grounding, Electrical Braid 1/2"x 15" GPA Index No.: SSUG0671 Mfr: 3M P/N: SCOTCH-25-11602 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box. RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under Page 2 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY. ORDER IF YOUR TOTAL PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 COST EXCEEDS THIS TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION TOTAL SIGNATURE

Delegated Authority

JOHN M. BENAVENTE, P.E., General Manager

Date

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

ACKNOWLEDGED BY:

CIF V E N D		BEST ELECTRICM	GU TEI		AUTHOI 977 1 96932 71) 648-3	RITY 3054/5	S H I P	No. MUS PAC COR PO E 08/  RECEIVIN GUAM F DEDEDO CALL B	T APPE KING S RESPO DATE 12/19 IG SECT OWER D WARE D, GUAM EFORE ONE: (6	AUTHORITY HOUSE
AU	FAX: (671) THORITY 5111(c)	647-6676 INVITATION NO	CONTRACT NO.	TIME FOR DEL  10/14/2 8 Weeks After F	019	EXPIR Order (A	ING	DISCOUN	T TERM	IS:
the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall notify the Government when action has been taken.  If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.										
Page 3 of 4  INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION  TOTAL									< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKN	OWLEDGED E	SY:SIGNATURE RETURN TO PROCURE	OF VENDOR	DATE:	_	OHN M. I	RENAY		A , Gener	8   16   19

### HIS PURCHASE ORDER NUMBER PURCHASE ORDER 26962 No. GUAM POWER AUTHORITY MUST APPEAR ON ALL INVOICES. P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L. Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ CIF DEDEDO WAREHOUSE FAX: (671) 648-3165 08/12/19 32100.154100 VENDOR S AMERICA'S BEST ELECTRICMART, INC. J. RECEIVING SECTION: 254131 H Unit D. 129 W. Harmon Ind. Park E **GUAM POWER AUTHORITY** Tamuning GU 96913 **DEDEDO WAREHOUSE** N p D DEDEDO, GUAM 96929 **CALL BEFORE DELIVERY** 0 T TELEPHONE: (671)635-2073 R TEL: (671) 647-6674 Warehouse FAX: (671) 647-6676 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING DISCOUNT TERMS:** 3111(c) 10/14/2019 8 Weeks After Receipt of Order (ARO) **DESCRIPTION / SUPPLIER ITEM** AMOUNT QTY UNIT UNIT PRICE DOCUMENT NUMBER OR 33188 NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator Page 4 of 4 \$17,173.70 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: ORDER IF YOUR TOTAL SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, COST EXCEEDS THIS PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 TOTAL TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: ACKNOWLEDGED BY:\_ DATE: JOHN M. BENAVENTE, P.E., General Manager SIGNATURE OF VENDOR

**Delegated Authority** 

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CIF DEDEDO WAREHOUSE			PURCHASE ORDER					:기		CHASE ORD 26962		2
			GUAM POWER AUTHORITY P.O. Box 2977 Hagatna. Guam 96932 TELEPHONE: (671) 648-3054 5 FAN: (671) 648-3165					ACCEPTED BY BEAUTIFUL BY BY THE THE PERSON	MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B L. CORRESPONDENCE, ETC.			
									PO DATE 08/12/19			N
	Unit D. 129 Tamuning	) 647-6674		VEND 254	131	EXPIRIN	S H I I I O G	Gi Di Ci TE Wai	EDEDO WAR EDEDO, GUA ALL BEFORE	R AUTHORITY REHOUSE AM 96929 E DELIVERY (671)635-207		Section of the Sectio
***********				8 Weeks After Re	ceipt of O	rder. (A	RO)					
DES	CRIPTION / SU	IPPLIER ITEM		QTY UNIT	UNIT P	RICE		OMA	TNL	DOCUMENT	NUMBER 33188	
	1. Amend to Elbow, without As Per GPA Ind \$33.98/ 2. Amend to by \$6,7 The total \$6,796.00	Load Break, 200 Bushing Insert GPA Specification ex No.: SSUE0490 each x 200 each	AMPS, 15 kV,  n No.: E-002  = \$6,796.00  value of this  rchase order to a new tot	, Revision 1  purchase ord  has INCREASE al of \$23,969	er							
	REVIEWED B	JAMIE LYNN C.	PANGELINAN ment Adminis	9//3/17 Date trator	MARKON.		Pagi	e 1 o	f 1			
	RUCTIONS TO V						***************************************	\$6,7	96.00	<< DO NOT	FILL THIS YOUR TOTA	۵۱
PO B	OX 2977, CODE :	GINAL AND THREE (3) CC 33, HAGATNA, GUAM 969 EIPT OF MERCHANDISE I	32		THORITY.		<b>T</b> :	ОТ,	A L		EEDS THIS	

JOHN M. BENAVENTE, P.E., General Manager

Delegated Authority

ACKNOWLEDGED BY:\_

SIGNATURE OF VENDOR