



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 HAGÁTÑA, GUAM U.S.A. 96932-2977

January 15, 2020

35GL-20-1430

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


JAN 22 2020
 Time: 1:30 (AM, PM)
 Received By: Mat

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 December 2019, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
27634	SGS Guam Inc.	Fuel Handling	\$ 24,900.00
27704	ComPacific	Maint. of Office Equipment	\$ 17,444.00

Please see attached purchase orders.

Concurred by: 
 Beatrice (Tricee) P. Limtiaco
 Assistant General Manager-Administration

Approved by: 
 John M. Benavente, P.E.

2020 JAN 22 PM 2:57 JPK

ERICB

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PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
No. 27634 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE 11/14/19
JOB ORDER NO./OBJ 54900.501000.83

VENDOR
SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931
TEL: (671) 588-2923
FAX: (671) 477-2923

VENDOR
8464

SHIPTO

RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

AUTHORITY 3112.1/3111(c)
INVITATION NO.
CONTRACT NO.
TIME FOR DELIVERY
EXPIRING 09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

fuel handling L \$24,900.00 10/02/19 33528OR

To provide the Guam Power Authority with Petroleum Product Transfer Inspection and Testing Services on "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30,2020 or upon exhaustion of funds, whichever occurs first.

COST BREAKDOWN:
0.021 per US Barrel
Minimum, \$500.00 per Two (2) Tanks per Transfer (including Sampling) \$100.00 per each additional tank.

- A. Sulfur-ASTM D4294 - \$110.00/Test
- B. API-ASTM D287 - \$40.00/Test
- C. Water by Distillation-ASTM D95- \$70.00/Test

REQUIREMENTS:
Inspection Fee to include sampling (\$/bbl)
Testing fee:a.Sulfur b.Water by Distillation

- Scope of Work:**
1. The petroleum inspection for inter-tank and pipeline operations shall be performed in compliance with applicable API, ASTM and GPA approved methods by IFIA certified and/or supervised inspector.
 2. SGS shall provide all necessary equipment, gauging tapes, thermo-probes, security valve seals, samplers/bottles,

Page 1 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

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 12/3/15
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB *bp*
COPY

PURCHASE ORDER

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Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE 11/14/19	JOB ORDER NO./OBJ 54900.501000.83
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Tamuning GU 96931
TEL: (671) 588-2923
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VENDOR
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SHIP TO

RECEIVING SECTION:
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P.O. BOX 2977
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TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

AUTHORITY 3112.1/3111(c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 09/30/2020
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DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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required to perform this inspection service. Equipments shall be calibrated/verified per appropriate API/ASTM standards.

- The inspection service shall be performed on an "As Needed" basis by nomination of an authorized GPA representative by letter, fax or e-mail.
- Provide schedule of fees for other test parameters for Residual Fuel Oil No.6 and Diesel Fuel Oil No.2 in the event that optional testing will be required.

POC: Albert Florencio ext 8340/ Jen Sablan ext 3103

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 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

Page 2 of 4

INSTRUCTIONS TO VENDOR:
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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

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

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

12/3/19
Date

Delegated Authority

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PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
No. 27634 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE: 11/14/19
JOB ORDER NO./OBJ: 54900.501000.83

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SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931

VENDOR
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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

TEL: (671) 588-2923
FAX: (671) 477-2923

AUTHORITY
3112.1/3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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 take corrective action within twenty-four (24) hours of notice from the Government, and 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.

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NOTE TO VENDOR:

1. This purchase order will expire upon exhaustion of funds or September 30, 2020. Any remaining balance from the authorized amount upon expiration will be forfeited.
2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects.
3. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

TOTAL

SIGNATURE:

John M. Benavente 12/3/19

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

Date

Delegated Authority

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

ERICB *bp*

COPY

PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
No. 27634 QP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE
11/14/19

JOB ORDER NO./OBJ
54900.501000.83

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SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931
TEL: (671) 588-2923
FAX: (671) 477-2923

VENDOR
8464

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

AUTHORITY
3112.1/3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 12.2.19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

33528OR

Page 4 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

\$24,900.00

TOTAL

<< DO NOT FILL THIS
ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 12/3/19
JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

SHARLYNET

COPY

PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
No. 27704 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L.
CORRESPONDENCE, ETC.

PO DATE 12/19/19	JOB ORDER NO./OBJ 31900.935000.32
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VENDOR
Compacific
1900 Harmon Loop Road
Suite 106
Dededo GU 96929
TEL: (671) 637-6677
FAX: (671) 637-6671

VENDOR
401630

SHIP TO

RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY 3112.1/3111(c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 10/31/2020	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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Maint of Office Equipment

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\$0.00

\$17,444.00

10/09/19

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To provide the Guam Power Authority, Information Technology Department with SolarWinds Maintenance Renewal Contract Services to commence on November 01, 2019 and to expire on October 31, 2020, for the following:

- SolarWinds User Device Tracker UT5000-Qty-1 (up to 5000 ports) - Annual Maintenance
Renewal Mfr. Part#: 60386
Renewal period: November 01, 2019 to October 31, 2020
- SolarWinds DameWare Remote Support-Qty-8 [formerly DameWare NT Utilities] Per Technician License (6 to 9 user price) - Annual Maintenance
Renewal - Mfr. Part# 60249
Renewal Period: November 01, 2019 to October 31, 2020
- SolarWinds Network Topology Mapper-Qty-1
Annual Maintenance Renewal -Mfr. Part# 60188
Renewal Period: November 01, 2019 to October 31, 2020
- SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal-Qty-2
Mfr. Part# 60182
Renewal Period: November 01, 2019 - October 31, 2020
- SolarWinds Network Performance Monitor SL2000-Qty-1 (up to 2000 elements)-Annual Maintenance
Renewal - Mfr. Part# 60212
Renewal Period: November 01, 2019 - October 31, 2020
- SolarWinds Server & Application Monitor AL1100-Qty-1

Page 1 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

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

Delegated Authority

12/27/19

Date

SHARLYNET

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PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
No. 27704 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE 12/19/19 JOB ORDER NO./OBJ 31900.935000.32

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Compacific
1900 Harmon Loop Road
Suite 106
Dededo GU 96929
TEL: (671) 637-6677
FAX: (671) 637-6671

VENDOR
401630

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RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY 3112.1/3111(c) INVITATION NO. CONTRACT NO. TIME FOR DELIVERY EXPIRING 10/31/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

33617OR

- (up to 1100 monitors) - Annual Maintenance
Renewal Mfr. Part# 60224
Renewal Period: November 01, 2019 - October 31, 2020
- 7. SolarWinds Network Configuration Manager DL200-Qty-1
(up to 200 nodes) - Annual Maintenance
Renewal Mfr. Part# 60203
Renewal Period: November 01, 2019 - October 31, 2020
- 8. SolarWinds NetFlow Traffic Analyzer
Module for SolarWinds Network Performance
Monitor SL2000 - Annual Maintenance-Qty-1
Renewal Mfr. Part# 60217
Renewal Period: November 01, 2019 - October 31, 2020
- 9. SolarWinds Serv-U Managed File-Qty-2
Transfer Server Per Seat License (2 to 4 servers)
Annual Maintenance Renewal Mfr. Part# 16175
Renewal Period: November 01, 2019 - October 31, 2020
- 10. SolarWinds Serv-U Gateway-Qty-2
Annual Maintenance
Renewal Mfr. Part# 7265
Renewal Period: November 01, 2019 - October 31, 2020

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
the provisions of Chapter 25 of Title 9 of the Guam Code

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<< DO NOT FILL THIS
ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Signature]
JOHN M. BENAVENTE, P.E., General Manager Date 12/27/19
Delegated Authority

SHARLYNET

COPY

PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
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CORRESPONDENCE, ETC.

PO DATE 12/19/19 JOB ORDER NO./OBJ 31900.935000.32

VENDOR
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TEL: (671) 637-6677
FAX: (671) 637-6671

VENDOR
401630

SHIP TO

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GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY
3112.1/3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
10/31/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

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 take corrective action within twenty-four (24) hours of notice from the Government, and 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.

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NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the

Page 3 of 4

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Signature] 12/27/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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VENDOR
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TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY
3112.1/3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
10/31/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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: Notwithstanding 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:

[Signature] 12.27.19

JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

[Signature]

33617OR

Page 4 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$17,444.00

TOTAL

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ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Signature]

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

12/27/19

Date