

P.O. BOX 2977 HAGÅTÑA, GUAM U.S.A. 96932-2977

January 15, 2020

Speaker Tina Rose Muña Barnes

Memorandum

JAN 2 2 2020

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 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

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ERICB N		PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932						THIS PURCHASE ORDER NUMBER			
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DESCRIPTION / SUPPLIE	RITEM		QTY UNIT	UNIT	PRICE		AMOUNT		OCUMENT NUMBER		
contract, then	the service	provider war	rants that i	t will					335280		
notify the Gove	ernment of t	he conviction	within twen	ty-fou	r						
(24) hours of such convicted	person from	on, and will Providing se	remove immed	liately							
property. If	the service	provider is f	ound to be i	n				- İ			
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the Government take corrective	will give n action. T	otice to the . The service pro	service prov	ider t	0						
take corrective	action wit	hin twenty-for	ur (24) hour	s of							
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shall notify th If the service	e Governmen provider fa	t when action ils to take co	has been ta	ken.							
within twenty-f	our (24) ho	urs of notice	from the	_				1			
Government, the may suspend tem	n the Gover	nment in its :	sole discret	ion				-			
corrective acti	on has been	taken.	services u	ntil							
NOTE TO VENDOR:											
1. This purchas	e order wil	l expire upon	exhaustion	of							
funds or Sep	tember 30,	2020. Any rem	aining bala	nce							
from the aut	horized amo	unt upon expir	ation will 1	be							
2. All Request	for Deliver	y Extensions w	vill be close	elv							
scruntized a	s all items,	services are	crucial to m	uew							
customer ins projects.	tallations,	maintenance a	nd on-going								
3. NOTE: Not wi	thstanding (the fact that	this contrac	ct was							
written by o	ne (1) party	y, it will be	construed th	nat it							
was written	by two (2)	parties.									
	~		-			Page	3 of 4				
NSTRUCTIONS TO VENDOR:									DO NOT FILL THIS		
SEND CERTIFIED ORIGINAL A PO BOX 2977, CODE 33, HAGA	ND THREE (3) COI	PIES OF INVOICE TO	GUAM POWER AUT	HORITY,	<u> </u>				RDER IF YOUR TOTAL		
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		COAM IN GOOD COM	IDITION	1 SIG	NATURE						
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DESCRIPTION / SU	IPPLIER ITEM	·	QTY UNIT	UNIT	PRICE		AMOUNT	DOCUMENT NUMBER	
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						Page	4 of 4		
INSTRUCTIONS TO VE SEND CERTIFIED ORK PO BOX 2977, CODE 3	NDOR: GINAL AND THREE (3) CC 3, HAGATNA, GUAM 969:	OPIES OF INVOICE TO 32	GUAM POWER AUTI	HORITY,			24,900.00	OD NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECI	EIPT OF MERCHANDISE	IN GUAM IN GOOD CO	NDITION	1			DTAL	TOTAL	
ACKNOWLEDGED E	SIGNATURE	OF VENDOR	ATE:	70	~	BENAV	ENTE, P.E., Ger	12/3/19 neral Manager Date	
	RETURN TO PROCURE	MENT DIVISION AT AB	OVE ADDRESS	I Del	legated A	Authorit	y	,	

SHARLYNET 9 THIS PURCHASE ORDER NUMBER PURCHASE ORDER No. <u>27704 OP</u> **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 FAX: (671) 648-3165 31900.935000.32 12/19/19 Compacific **VENDOR** S RECEIVING SECTION: 401630 Н E 1900 Harmon Loop Road **GUAM POWER AUTHORITY** I N Suite 106 P D Dededo GU 96929 P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 637-6677 Computer Services 0 FAX: (671) 637-6671 INVITATION NO. CONTRACT NO. **AUTHORITY** TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3112.1/3111(c) 10/31/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 336170R Maint of Office Equipment L \$.000 \$17,444.00 10/09/19 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: 1. 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 2. 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 3. SolarWinds Network Topology Mapper-Qty-1 Annual Maintenance Renewal -Mfr. Part# 60188 Renewal Period: November 01, 2019 to October 31, 2020 4. SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal-Qty-2 Mfr. Part# 60182 Renewal Period: November 01, 2019 - October 31, 2020 5. 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 6. SolarWinds Server & Application Monitor AL1100-Qty-1 Page 1 of 4 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: ORDER IF YOUR TOTAL SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITM. **COST EXCEEDS THIS** PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 TOTAL TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: 12/27/19 ACKNOWLEDGED BY:_ DATE: JOHN M. BENAVENTE, P.E., General Manager SIGNATURE OF VENDOR

Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SHARLYNET THIS PURCHASE ORDER NUMBER PURCHASE ORDER <u>27704</u> OP COPY **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 FAX: (671) 648-3165 12/19/19 31900.935000.32 Compacific V **VENDOR RECEIVING SECTION:** 401630 E H 1900 Harmon Loop Road **GUAM POWER AUTHORITY** N I Suite 106 P D Dededo GU 96929 P.O. BOX 2977 O HAGATNA, GUAM 96932 R T TELEPHONE: (671) 648-3054/5 TEL: (671) 637-6677 **Computer Services** FAX: (671) 637-6671 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3112.1/3111(c) 10/31/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 336170R (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 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORIT! 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: ACKNOWLEDGED BY:_ DATE: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager

Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SHARLYNET **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER 27704 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 FAX: (671) 648-3165 12/19/19 31900.935000.32 Compacific \mathbf{V} **VENDOR** RECEIVING SECTION: E 401630 H 1900 Harmon Loop Road **GUAM POWER AUTHORITY** N Suite 106 I D P Dededo GU 96929 P.O. BOX 2977 0 HAGATNA, GUAM 96932 R T TEL: (671) 637-6677 TELEPHONE: (671) 648-3054/5 **Computer Services** FAX: (671) 637-6671 0 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3112.1/3111(c) 10/31/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 336170R 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. 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 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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION **TOTAL** TOTAL SIGNATURE 12/27/19 ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

Delegated Authority

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DESCRIPTION / SUPPLIER ITEM		QTY UNIT	UNIT	PRICE		AMOUNT	DOCUMENT NU	JMBER	
3. All Requests for Delive scrutinized as all iter customer installation, projects. 4. NOTE: Not withstanding written by one (1) part was written by two (2) PAYMENT TERMS: NET THIRTY (30) DAYS after for goods received and/or REVIEWED BY: JAMIE LYNN C. Supply Manage	the fact that ty, it will b parties.	e crucial to and on-going this contra e construed RIGINAL involved.	new ct was that i						
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