

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

March 09, 2020 - 1658 Speaker Tina Rose Muña Barnes

\$22,777.32

Memorandum

To:

Speaker of I Liheslaturan Guahan

Fr:

General Manager

MEGAbyte

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 February 2020, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number Vendor Description **Dollar Amount** 27829 Pacific Daily News Ads & Radio Announcement \$25,000.00 27831 SGS Guam Inc. Fuel Handling \$24,900.00 27825 Benson Guam Enterprises \$24,850.00 Materials

Multiple Monitor DT PC

Concurred by:

27822

Beatrice (Tricee) P. Limtiaco

Assistant General Manager-Administration

Approved by:

ERICB ER			PU	PURCHASE ORDER					CHASE ORDER NUMBER	
	CC	PY		GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932				MUST APF PACKING	PEAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, ONDENCE, ETC.	
			TEI	TELEPHONE: (671) 648-3054/5				PO DATE	JOB ORDER NO./OBJ	
				FAX: (671) 648-31	165			02/11/20	32000.921000.78	
V PACIFIC DAILY NEWS E P.O. BOX DN N Hagatna, GU 96932 O R TEL: (671) 477-9711 FAX: (671) 472-4641 AUTHORITY INVITATION NO.			CONTRACT NO.	VENDOR 8720 CONTRACT NO. TIME FOR DELIVERY EXPIRI			P.O. HAG TEL Procu	P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Procurement DISCOUNT TERMS:		
	3112.1				09/3	30/20				
DES	CRIPTION / SU	PPLIER ITEM		QTY UNIT L	INIT PRICE		AMOUN	DUNT DOCUMENT NUMBER		
	Ads & Radi	o announcements		L			\$25,0	00.00	33972OR 02/11/20	
To provide the Guam Power Authority, Procurement Division with Invitation for Bid and/or Request for Proposal Advertisements on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30 2020 or upon exhaustion of funds, whichever occurs first. AUTHORIZED PERSONNEL: Josephina F. Naputi - Badge No.: 20407 Melissa C. Uncangco - Badge No.: 20440 Patricia B. Camacho - Badge No.: 164531 Dawn K.P Fejeran - Badge No.: 266343 Stephanie M. Taijeron - Badge No.: 4995851 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										
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INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM			32				O T A		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKN	OWLEDGED B	·Y·		ATE:	SIGNATUR	₹E:	n	4	2/14/2020	
AURIN	OTTELDOLD B	SIGNATURE	OF VENDOR		•		_	, P.E., Gene	eral Manager Date	
		RETURN TO PROCURE	MENT DIVISION AT A	BOVE ADDRESS	Delegated	Authori	ty			

ERICB FP			PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932				No MUST AP PACKING	THIS PURCHASE ORDER NUMBER No. 27829 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.	
			TEI	LEPHONE: (671) 6 FAX: (671) 648-3		/5	PO DATE 02/11/20		
V PACIFIC DAILY NEWS E P.O. BOX DN Hagatna, GU 96932 D O R TEL: (671) 477-9711 FAX: (671) 472-4641 AUTHORITY INVITATION NO.			1			S H I P T O	P.O. BOX 297 HAGATNA, G	R AUTHORITY 7 UAM 96932 (671) 648-3054/5	
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DES	CRIPTION / SU	PPLIER ITEM	· · · · · · · · · · · · · · · · · · ·	QTY UNIT	UNIT PRI	ICE	AMOUNT	DOCUMENT NUMBER 33972OR	
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. 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 scruntized as all items/services are crucial to new									
						Page	e 2 of 3	AC DO NOT SILL TIME	
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					T (COST EXCEED TOTAL			
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AU	THORITY 3112.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVER		RING /30/20	DISCOUNT TE	RMS:		
DES	CRIPTION / SU	PPLIER ITEM		QTY UNIT	INIT PRIC	E	AMOUNT	DOCUMENT NUMBER		
customer installations, maintenance and on-going projects. 3. 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 Date Supply Management Administrator										
							e 3 of 3	<< DO NOT FILL THIS		
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO PO BOX 2977, CODE 33, HAGATNA, GUAM 96932) GUAM POWER AUTHORITY,			25,000.00	ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL		
PAYM	ENT UPON RECE	IPT OF MERCHANDISE I	N GUAM IN GOOD CO	NDITION			OTAL	, , , , , , , , , , , , , , , , , , , ,		
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		SIGNATURE O		BOVE ADDRESS	JOHN N		/ENTE, P.E., Gei tv	neral Manager Date		
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VBARCINAS ST THIS PURCHASE ORDER NUMBER PURCHASE ORDER No. ______27831 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/12/20 54900.501000.83 SGS GUAM INC **VENDOR** V S RECEIVING SECTION: 8464 H \mathbf{E} P.O. Box 12128 **GUAM POWER AUTHORITY** I N Tamuning GU 96931 P D P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 588-2923 Strategis Planning and Opr FAX: (671) 477-2923 INVITATION NO. **AUTHORITY** CONTRACT NO. TIME FOR DELIVERY DISCOUNT TERMS: **EXPIRING** 3111 (c) 09/30/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 33946OR fuel handling \$24,900.00 02/03/20 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. SERVICE FEE: * Inter-Tank and Pipeline Transer Operations: - Inspection Rate: \$0.021 USD Per US Barrel. Minimum, \$500.00 USD Per Two (2) Tanks Per Transfer \$100.00 USD Per Each Additional Tank - Lab. Testing Rate: Sulfur %w by ASTM D42944, \$110.00 USD per test APIGravity by ASTM d287, \$40.00 USD per test Water by Distillation, ASTM D95, \$70.00 USD per test Note from Vendor: Out office ours are from 8:00 am through 5:00 pm, Monday through Friday, exluding SGS recognized holidays. Overtime rate of \$55.00/hour will be charged for all hours beyond normal hours, on week-ends and holidays. SCOPE OF WORK: * The petroleum inspection for inter-tank and pipeline operations shall be performed in compliance with 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 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: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS **Delegated Authority**

VBARCINAS ST **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER No. ______ 27831 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/12/20 54900.501000 83 SGS GUAM INC VENDOR S RECEIVING SECTION: E 8464 P.O. Box 12128 H **GUAM POWER AUTHORITY** Ν Tamuning GU 96931 I D P P.O. BOX 2977 O HAGATNA, GUAM 96932 R T TEL: (671) 588-2923 TELEPHONE: (671) 648-3054/5 FAX: (671) 0 Strategis Planning and Opr 477-2923 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS 3111 (c) 09/30/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER 33946OR applicable API, ASTM and GPA approved methods by IFIA certified and/or supervised inspector. * SGS shall provide all necessary Equipment, Gauging Tapes Thermo-Probes, Security Valve Seals, Samplers/Bottles, 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 representitive by letter, fax or e-mail. SGS Ref. No.: PRP-OGC-GUM-003-20 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 Page 2 of 4 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: 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: ACKNOWLEDGED BY: DATE SIGNATURE OF VENDOR JOHNM. BENAVENTE, P.E., General Manager

Delegated Authority

VBARCINAS ST THIS PURCHASE ORDER NUMBER PURCHASE ORDER No. <u>27831</u> 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/12/20 54900.501000.83 SGS GUAM INC \mathbb{V} VENDOR S RECEIVING SECTION: 8464 H E P.O. Box 12128 **GUAM POWER AUTHORITY** N I Tamuning GU 96931 D P P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 588-2923 Strategis Planning and Opr 0 FAX: (671) 477-2923 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: 3111 (c) 09/30/2020 **DESCRIPTION / SUPPLIER ITEM** QTY UNIT UNIT PRICE DOCUMENT NUMBER **AMOUNT** 33946OR 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. INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract. Page 3 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 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

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

Delegated Authority

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

ACKNOWLEDGED BY:_

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VBARCINAS ST			PU	IRCHASE OF		RCHASE ORDER NUMBER 27831 OP				
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			TE	TELEPHONE: (671) 648-3054/5				PONDENCE, ETC.		
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R	TEL: (671)	588-2923				T				
AU	FAX: (671) THORITY	477-2923 INVITATION NO	CONTRACT NO.	TIME FOR DELIVER	. LEVE	0	Strategis Plant	·		
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DES	CRIPTION / SU	PPLIER ITEM		QTY UNIT L	INIT PRIC	E .	AMOUNT	DOCUMENT NUMBER		
	NOTE TO VE							33946OR		
	funds of	rchase order wi: r September 30,	2020. Any re	maining balance						
	from the	e authorized amo	ount upon expi	ration will be						
:	2. All Requ	uest for Deliver	y Extensions	will be closely						
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f	or goods i	(30) DAYS after received and/or	services rend	RIGINAL invoice ered.						
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_		$Q_{A} = 0$	\mathcal{A}	2/18/2020						
F	EVIEWED BY	JAMIE LYNN C.	PANGELINAN	Date						
		Supply Manage	ment Administ	rator						

						Page	4 of 4			
INSTRI	JCTIONS TO VE	NDOR:						<< DO NOT FILL THIS		
SEND	SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOIC PO BOX 2977, CODE 33, HAGATNA, GUAM 96932			GUAM POWER AUTHOR	ITY,		24,900.00	ORDER IF YOUR TOTAL		
							DTAL	COST EXCEEDS THIS TOTAL		
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ACKN	OWLEDGED B	Y ·	5	۸۳۵۰	1	n	D	2/19/2020		
, 10/1/14/		SIGNATURE (OF VENDOR	ATE:	N MHÒC	. BENAV	ENTE, P.E., Gen	eral Manager Date		
		RETURN TO PROCURE!	MENT DIVISION AT A	OVE ADDRESS	_	d Authorit				

SHARLYNET THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** No. <u>27825</u> 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 PO DATE JOB ORDER NO./OBJ **CIF DEDEDO WAREHOUSE** FAX: (671) 648-3165 02/10/20 58900.107353.103 BENSON GUAM ENTERPRISES INC **VENDOR** S ν RECEIVING SECTION: 6169 H E P O BOX 6157 **GUAM POWER AUTHORITY** I N **TAMUNING GU 96931-6157 DEDEDO WAREHOUSE** P D DEDEDO, GUAM 96929 0 **CALL BEFORE DELIVERY** T R TELEPHONE: (671)635-2073 TEL: (671) 477-7562 T/D - Substation/Transformer O FAX: (671) 477-3736 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111(c) 08/26/2020 26 Weeks After Receipt of Order (ARO). **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER 33797 OR Materials EΑ \$24,850.000 1 \$24,850 00 11/22/19 MEDIUM VOLTAGE VACUUM CIRCUIT BREAKER SET Optional Features included in our offer: a. Arc Resistant enclousure tested to ANSI/EEE C37.20.7 for accessibility type 2B for 15kV Breakers b. Optional sea-worthy packaging PRODUCT DESCRIPTION: SDV7 non-arc-resistant and SDV7-AR acr-resistant mediumvoltage, outdoor distribution circuit breakers: Rating Offered: - 15.5 kV, 20DA to 40kA, 1,200 A to 3,000 A, 110 kV BIL - 27.6 kV, 20kA to 25kA, 1,200 A to 2,000 A, 150 kV BIL - 38.0 kV, 20kA to 40kA, 1,200 A to 2,500 A, 200 kV BIL Operating Mechanisms Offered: - Spring Actuated - Magnectic Actuated Enclosure Offered: - Standard: non-arc-resistant, type SDV7 - Optional: arc-resistant, accessibility type 2B to ANSI/ IEEE C37.20.7, type SDV7-AR Features include: Page 1 of 5 << 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 2020 ACKNOWLEDGED BY:_ DATE:

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

Delegated Authority

SIGNATURE OF VENDOR

SHARLYNET/ **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER No. <u>27825 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 PO DATE JOB ORDER NO./OBJ **CIF DEDEDO WAREHOUSE** FAX: (671) 648-3165 02/10/20 58900 107353.103 **BENSON GUAM ENTERPRISES INC** V **VENDOR** S RECEIVING SECTION: 6169 H E P 0 BOX 6157 **GUAM POWER AUTHORITY** N I **TAMUNING GU 96931-6157 DEDEDO WAREHOUSE** D P DEDEDO, GUAM 96929 0 **CALL BEFORE DELIVERY** T R TELEPHONE: (671)635-2073 TEL: (671) 477-7562 T/D - Substation/Transformer 0 FAX: (671) 477-3736 INVITATION NO. **AUTHORITY** CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111(c) 08/26/2020 26 Weeks After Receipt of Order (ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 33797OR Extended capacitor switching (optional) - Tested for out-of-phase switching ratings (ANSI/IEEE C37.091 - Large relay and control compartment - Stainless Steel exterior hardware - Porcelain dry-type bushings with extended creep - Highly reliable vacuum interrupters - MTTF over 53,000 - Pair with Siemens protective relays to match any typical application Moderate and High seismic qualfication (Zones 1-4) available - Meets or exceeds the latest ANSI, IEEE and NEMA standards - ANSI/IEEE "rain tested" enclosure (ANSI/IEEE C37.20.2-19991 DETAILED SCOPE OF SUPPLY: System: - Rated Voltage: 15.5kV - Rated Current: 2000 A (ANSI) - Frequency: 60Hz - Breaker Rating Basis: 25kA - Rated Closing and Latching Current: 65 peak kA Enclosure: - Cabinet material: Carbon Steel - Roof Material: Stainless Steel - Internal Ground bar: One Ground bar required - High Seismic: Required Page 2 of 5 << 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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE 2000 ACKNOWLEDGED BY:_ DATE: SIGNATURE OF VENDOR JOHN-M. BENAVENTE, P.E., General Manager

Delegated Authority

SHARLYNET	<i></i>		PURCHASE ORDER					THIS PURCHASE ORDER NUMBER No. 27825 OP		
CO	PY		GUAM POWER AUTHORITY P.O. Box 2977					MUST APPEAR ON ALL INVOICES.		
		_ I	Hagatna, Guam 96932					PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
CIF DEDEDO	VAREHOUSE	TE	TELEPHONE: (671) 648-3054/5					JOB ORDER NO./OBJ		
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Е РОВОХ		S INC	6169 H					RECEIVING SECTION: GUAM POWER AUTHORITY		
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O R TELL (ET			· ·			Т	3	RE DELIVERY		
FAX: (671	•					O	TELEPHONE T/D - Substatio	: (671)635-2073 m/Transformer		
AUTHORITY 3111(c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIN 08/26/2020		EXPIR		DISCOUNT TE	RMS:		
		<u></u>	26 Weeks After R	eceipt o	Order (ARO).				
DESCRIPTION /	SUPPLIER ITEM		QTY UNIT	TIMU	PRICE		AMOUNT	DOCUMENT NUMBER 33797 OR		
- Exterio	or Paint: ANSI 70							33/9/OR		
Connection										
	onnector: 1.75" T									
- Control	Terminal Blocks	: Bussmann-Coo	per							
	g Terminal Block Lug: Insulated R									
Heaters:										
	Application: Hear	ter 1/2 Voltag	e, 600 W							
Controls: - Release - Control	Combinations: 1 voltage-spring n	. Spring Trip motor: DC 125V	Coil 2. Trip	Coil						
- Control	voltage-close co	oil: DC 125V								
- Control	voltage - trip o	trip coil: DC	125 V (5 cyc)	e)						
	ry Switch, Plug (Disconnect: Disc									
Mfr.: Sie			10. 3FO							
	-SE 15kV-25kA-200	00A								
RESTRICTI	ON AGAINST SEX OF	FFENDERS:								
5 GCA Sec by P.L. 2	tion 5253, enacte 8-98:	ed by P.L 28-2	4 and amended	1						
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			OF.		T	ragi	e 3 of 5	COROL TUR		
SEND CERTIFIED O	INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHO							<< DO NOT FILL THIS ORDER IF YOUR TOTAL		
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ACKNOWLEDGED) BY:	۳	ATE:	0	1	0 v	J	7 2/18/2020		
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SHA	ARLYNET 9		PU	PURCHASE ORDER					THIS PURCHASE ORDER NUMBER No. 27825 OP		
				GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
CIF	DEDEDO WA	REHOUSE	TEI	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165				PO DATE 02/10/20			
V BENSON GUAM ENTERPRISES II E P O BOX 6157 TAMUNING GU 96931-6157 O R TEL: (671) 477-7562 FAX: (671) 477-3736 AUTHORITY 3111(c) INVITATION NO. CO			S INC	6169 H I P T O			H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 T/D - Substation/Transformer DISCOUNT TERMS:			
DES	CRIPTION / SU	PPLIER ITEM		QTY UNIT	UNIT	PRICE		AMOUNT	DOCUMENT NUMBER		
	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 of an offense with the same elements as heretofore defined in any other jurisdiction, 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 totify the Government, and the service provider shall totify 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 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.										
							Pag	e 4 of 5			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUPO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION					HORITY,		т	OTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL		
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ACKN	IOWLEDGED E	SIGNATURE	OF VENDOR	DATE:		•	3	VENTE, P.E., Ger	neral Manager Date		
	<u> </u>	RETURN TO PROCURE	MENT DIVISION AT A	BOVE ADDRESS	Def	egated	Author	ity			

SHARLYNET		PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977				THIS PURCHASE ORDER NUMBER No. 27825 OP MUST APPEAR ON ALL INVOICES.			
	H	lagatna, Guam	96932				SLIPS, PACKAGES, B/L, ONDENCE, ETC.		
OIL DEDEDO MADENONEL	TEL	TELEPHONE: (671) 648-3054/5				PO DATE	JOB ORDER NO./OBJ		
CIF DEDEDO WAREHOUSE	FAX: (671) 648-3165				02/10/20	58900.107353.103			
BENSON GUAM ENTERPRISES E POBOX 6157 N TAMUNING GU 96931-6157 D O R TEL: (671) 477-7562 FAX: (671) 477-3736 AUTHORITY INVITATION NO. 3111(c) DESCRIPTION / SUPPLIER ITEM NOTE TO VENDOR: 1. Delivery is no later that 2. All late deliveries and Liquidated Damages Claus Guam Procurement Regulated 3. All Requests for Deliver scrutinized as all items customer installation, may projects. 4. NOTE: Not withstanding the written by one (1) party was written by two (2) property was written by two (2) property was received and/or services. REVIEWED BY: JAMIE LYNN C. Supply Management	an the date in acceptance as in Section tions. Ty Extensions are an aintenance, and the fact that the fact that the carties. The fact that the carties are accepted of Olderwices rendered the fact that the carties are accepted for the fact that the carties.	TIME FOR DEL 08/26/202 26 Weeks After QTY UNIT Indicate above the subject of the contract of the contract of the construed	IVERY OReceipt o UNIT Ve. to the lof the cosely onew of the lossely one of the lossely onew of the lossely one of the lossel	PRICE	(ARO).	RECEIVING SEC GUAM POWER DEDEDO, GUA CALL BEFORE T/D - Substation DISCOUNT TER	CTION: R AUTHORITY REHOUSE AM 96929 E DELIVERY (671)635-2073 //Transformer		
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INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPPO BOX 2977, CODE 33, HAGATNA, GUAM 96932	JTHORITY,		ş	524,850.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS				
PAYMENT UPON RECEIPT OF MERCHANDISE IN	GUAM IN GOOD CO	NDITION				OTAL	TOTAL		
ACKNOWLEDGED BY:		ATE:		NATUR	Qr	T P	2/18/2020		
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS					JOHN N. BENAVENTE, P.E., General Manager Date Delegated Authority				

VBARCINAS ST THIS PURCHASE ORDER NUMBER PURCHASE ORDER 27822 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/10/20 100409.107200.103 **MEGAbyte** VENDOR S \mathbf{v} **RECEIVING SECTION:** 35692 H E 720 SOUTH MARINE CORPS DRIVE **GUAM POWER AUTHORITY** I N Tamuning GU 96913 P D P.O. BOX 2977 O HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 649-9638 **Computer Services** FAX: (671) 649-7458 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111 (c) 03/25/2020 20 Working Days After Receipt of Order (ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE** AMOUNT **DOCUMENT NUMBER** 33763OR EΑ \$7,592,440 \$22,777.32 11/13/19 Multiple Monitor DT PC I. Multiple-Monitor Desktop PC - 2 each A. Form Factor: Tower thermal take versa H22 ATX case B. Mother Board: Gigabyte Ultra Z390 Designare 1. Supports 8th or 9th Generation Intel Core Processors, DDR 4 (Double Data Rate 4), Dual Intel Gigabit LAN (aggregation capable), Dual BIOS (Basic Input/Output System) 2.USB (Universal Serial Bus) 2, USB 3.1 (Universal Serial Bus) Gen 1 (Generation 1) and USB (Universal Serial Bus) 3.1 (Generation 2) Gen 2 ports 3. Supports Multi-GPU (Graphical Processing Unit) NVIDIA SLI (Scalable Link Interface) or AMD (Advanced Micro Devices) CrossfireX 4.SATA 6GB/s cable(s) C. Intel i7-9700F (8-Core) CPU 12 MB (MegaByte) Cache, up to 4.6 GigaHertz D. Patriot Signature Line 126Gb DDR4 2666 MHz UDIMM Non ECC (Error Correction Code) E. Patriot Scorch 512Gbm. 255D Seagate 2Tb 7200 RPM SATA 3 3.5" 256Mb Cache Hard Drive F. Coolmax ZU-600B pws Bronze Power Supply G. Vision Teck Radeon 77500 2Gb GDDR5 Video Adapter PN: 900614 1.Drive up to six displays simultaneously with independent resolutions, refresh rates, color controls and video overlays. Page 1 of 5 << 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: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager

Delegated Authority

PURCHASE ORDER THIS PURCHASE ORDER NUMBER 27822 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/10/20 100409.107200.103 **MEGAbyte** v **VENDOR** S RECEIVING SECTION: 35692 E 720 SOUTH MARINE CORPS DRIVE H **GUAM POWER AUTHORITY** N Tamuning GU 96913 1 D P P.O. BOX 2977 O HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 649-9638 **Computer Services** 0 FAX: (671) 649-7458 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111 (c) 03/25/2020 20 Working Days After Receipt of Order (ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE** AMOUNT **DOCUMENT NUMBER** 33763OR 2. Six active mini DisplayPort outputs provide maximum AMD Eyefinity technology support 3. Combine multiple displays to behave like a single large display with display grouping 4. New anisotropic filtering method and enhanced texture filtering precision 5. Faster speed and higher bandwidths H. Microsoft Wiondows 10 Pro(64-bit) with recovery media I. Logiteck MK120 USB Keyboard and scrool mouse J. Internal CD\DVD (Compact Disk/Digital Video Disk) K. Wired USB (Universal Serial Bus) On-Ear Headset and Mircophone: Cyber Acoustics AC-204 stero, over the head, headset with noise cancelling microphone 1. Padded headband and ear pads. Frequency response (Mircophone): 100 Hz - 10 kHz 2. Rotating, noise-canceling microphone. Sensitivity (headphone) - 94dBV/Pa (decibel measured in per Voltage per Pascal) +/- 3 dB (decibel). Sensitivity (microphone) -- 17 dBV/Pa (decibel measured in per Voltage per Pascal) +/- 4 dB (decibel) 3. Inline volume and mute controls 4. Light and Comfortable 5.2 year Warranty II. UPS: 2 each Maruson 1200VA Pro-1200 660W UPS with AVR 1000VA (voltAmp) /600W (Watts) UPS (uniterrupted Power Source) with minimal of 5 AC (Alternatiing Current) Receptacle plugs III. Monitors 2 each Acer B246HYL 24" (23.8") IPS Monitor Page 2 of 5 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: 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 TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Doc. No. 35GL-20-1658.

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

Delegated Authority

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

VBARCINAS 5T THIS PURCHASE ORDER NUMBER PURCHASE ORDER 27822 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/10/20 100409.107200.103 **MEGAbyte VENDOR** S \mathbf{V} RECEIVING SECTION: 35692 H E 720 SOUTH MARINE CORPS DRIVE **GUAM POWER AUTHORITY** I N Tamuning GU 96913 P D P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 649-9638 Computer Services FAX: (671) 649-7458 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING DISCOUNT TERMS:** 3111 (c) 03/25/2020 20 Working Days After Receipt of Order **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** 33763OR with Pivot PN: UM.QB6AA.B01 A. Diagonal Size: LED-backlit LCD monitor - 24" Monitor B. Native Resolution: 1920 x 1080 at 60Hz C. Display Position Adjustments: Height, pivot (rotation), swivel, tilt D. Input Connectors: DVI-D, VGA, DisplayPort E. Screen Coating: Anti-glare, 3H Hard Coating F. Environmental Standards: ENERGY STAR Qualified IV. Monitors: 4 each HP Business E243 24" Full HD LED/LCD monitor PN: 1FH47A8#ABA A. Diagonal Size: LED-backlit LCD monitor - 24" monitor B. Native Resolution: 1920 x 1080 at 60Hz C. Display Position Adjustments: Height, pivot (rotation), swivel, tilt D. Input Connectors: HDMI, Display Port E. Screen Coating: Anti-glare, 3H Hard Coating F. Environmental Standards: ENERGY STAR Qualified V. Monitor Cables - 3 each A. 2 each QVS MDPD-MF Adapter B. 2 each QVS MDPV-MF Adapter C. 6 each QVS MDPH-MF Adapter REQUIREMENTS: * All equipment/hardware must have a 5 year on-site or on-island warranty. * Vendors mush have in house or be partnered with an on-island service center staffed by A+ Certified or manufacturer certified technicians. Page 3 of 5 << 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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: NG ACKNOWLEDGED BY:_ DATE: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager

Delegated Authority

VBARCINAS ST THIS PURCHASE ORDER NUMBER PURCHASE ORDER 27822 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/10/20 100409.107200.103 **MEGAbyte VENDOR** V RECEIVING SECTION: 35692 Н \mathbf{E} 720 SOUTH MARINE CORPS DRIVE **GUAM POWER AUTHORITY** N I Tamuning GU 96913 P D P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 649-9638 **Computer Services** O FAX: (671) 649-7458 AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS: 3111 (c) 03/25/2020 20 Working Days After Receipt of Order (ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER 33763OR 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 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. Page 4 of 5 << 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:

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

Delegated Authority

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

ACKNOWLEDGED BY:

VBARCINASST **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER 27822 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 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 02/10/20 100409.107200.103 **MEGAbyte** V VENDOR S **RECEIVING SECTION:** 35692 E 720 SOUTH MARINE CORPS DRIVE H **GUAM POWER AUTHORITY** N Tamuning GU 96913 I D P P.O. BOX 2977 0 HAGATNA, GUAM 96932 T R TELEPHONE: (671) 648-3054/5 TEL: (671) 649-9638 **Computer Services** O FAX: (671) 649-7458 **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **EXPIRING DISCOUNT TERMS:** 3111 (c) 03/25/2020 20 Working Days After Receipt of Order ARO) **DESCRIPTION / SUPPLIER ITEM** QTY UNIT **UNIT PRICE** AMOUNT **DOCUMENT NUMBER** 33763OR 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 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 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 5 of 5 << DO NOT FILL THIS INSTRUCTIONS TO VENDOR: \$22,777.32 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 TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: ACKNOWLEDGED BY: SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS **Delegated Authority** Doc. No. 35GL-20-1658.