GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN

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

January 08, 2019 35GL-19-0007

Speaker Tina Rose Muna Barnes

RECEIVED
DATE: 1/10/19
853AM

2019 JAN 10 AM 9:37

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 December 2018, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
26218	Phoenix Pacific Guam	Fire Alarm Maintenance	$ 20,000.00
26236	Reaction Supply Company	Equipment	$ 19,000.00
26275	Oracle Corp. Australia Pty. Ltd.	Maint. of Office Equipment	$ 23,376.88
26314	Reaction Supply Company	Station Equip. Repair Parts	$ 23,250.00

Please see attached purchase order.

Concurred by: _____

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

Approved by: _____

John M. Benavente, P.E.
General Manager

0007

VBARCINAS

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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. 26218 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
11/15/18	31700.935000.35

VENDOR
PHOENIX PACIFIC GUAM
185 GUERRERO DRIVE
TAMUNING GU 96913-3806

TEL: (671) 646-6481
TEL: (671) 649-0483

VENDOR 9680

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)/3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32210OR
Fire Alarm Maint, Fadian		L	$.000	$20,000.00	11/19/18

To provide the Guam Power Authority, Facilities Division with Maintenance, Repair, Inspection, Certification and Parts and Materials on an "As Needed" basis for the Fire Alarm System located at the Gloria B. Nelson Public Service Building, Fadian, Mangilao. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

PRICE, DURATION & PAYMENT:
Annual price for serices: TWENTY THOUSAND DOLLAR AND 00/100 ($20,000.00)

Services shall be payable in four (4) installments of FIVE thousand dollars and 00/100 ($5,000.00) after thirty (30) days of each inspection for the duration of the 1-year contract.

***** SEE ATTACH TABLE OF CONTENTS ******

SCOPE OF WORK:
1. Fire Alarm System Testing and Inspection

SCOPE: Inspect & Test the Fire Alarm System Components within the Building.

Test and Inspection Frequency: Perform one (1) test per

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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:
FOR 12/19/18
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

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year on each automatic initiating device (heat, smoke, duct smoke, manual pull station and beam/optical smoke detectors & sensors etc.) and one (1) functional test on each notification applicance (horn, strobe etc.) excluding a decibal level test. Testing shall also include one (1) test per year on each fire protection/sprinkler system initiating device connected and supervised by the Fire Alarm System; such test shall be conducted electrically. All testing shall be completed in accordance with most recent edition of NFPA 72 National Fire Alarm Code.

SYSTEM TESTING: Perform semi-annual audible test and annual fire drill test to be coordinated with the Safety Division and Guam Fire Department.

REPORTS: Furnish one (1) hard copy and one (1) electronic copy of a report certifying all test have been completed and document any deficiencies found which may require corrective action. The report shall list each device or alarm component that was tested as well as specific deficiencies found.

2. Smoke Detector Cleaning

SCOPE: Perform cleaning of all smoke detectors within the building. Cleaning to be conducted during those periods in which each device is inspected.

Cleaning Frequency and Methods: Each smoke detector includ

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VENDOR **9680**

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3111(c)/3112.1				09/30/2019	

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ing duct type smoke detectors shall be cleand annually. The method of cleaning shall be in accordance with the manufact urers recomendations and any special instructions.

3. DEFECTIVE EQUIPMENT:

SCOPE: Should any device or equipment be found to be defective, this shall be reported in a written report to the Facilities Divisiion to include defect, estimated replace- ment cost and time frame for replacement.

4. Emergency Contact

SCOPE OF WORK: Provide contact numbers should there be an after hours activation or alarm. This will be forwarded to the Safety Division.

GPA Point of Contact: Mark Pangelinan - 648.3084
Jerald Guzman - 648.3142

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

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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.

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

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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.

NOTE TO VENDOR:
1. This purchase order will expire upon exhaustion of funds or September 30, 2019. 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 customer installations, maintenance and on-going projects.
3. NOTE: Not withstanding the fact that this contract was written by one (1) pary, 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: _____ 12/05/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$20,000.00

TOTAL

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
11/27/18	59200.107397.103

VENDOR
REACTION SUPPLY COMPANY
P.O. BOX 22683
BARRIGADA GU 96921

TEL: (671) 472-5651
FAX: (671) 472-5655

VENDOR 10129

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
PSCC Dispatch

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			01/16/2019 4 Weeks After Receipt of Order (ARO).		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32425OR
Equipment	8	EA	$2,375.000	$19,000.00	10/11/18

WTI Remote DC Power Controller

MFR: WTI
P/N: RPC-40L8A4-48

SPECIFICATIONS:
Input Voltage: Two 40A +48V DC Terminals
Output Voltages: Eight 15A +48V DC Terminals
Power Controls/Management:
Remote Individual or Group Terminal Switching
On/Off/Reboot/Scheduled Terminal Switching
Ping Watchdog with Auto Reboot

SECURITY/AUTHENTICATION:
SSHv2 Encryption
Embedded Validation FIPS 140-2 Cyrptographic Module
HTTPS/SSL/TLS Secure Web
Remote Authentication: LDAP/Kerberos/RADIUS/TACACS+
IP Address Filtering

UNIT MANAGEMENT:
Compatible with SNMP-based Enterprise Management Utilities
WMU Enterprise Management Software
CLI and Web-Based GUI
SNMP Control, Monitoring and Configuration
Multiple Concurrent SSH Sessions

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DEDEDO, GUAM 96929
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AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			01/26/2019 4 Weeks After Receipt of Order (ARO).		

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SSL Web-Based
Monitoring/Reporting:
Over-Temp Alarm, Ping No-Answer, Invalid Access Lockout,
Blown Fuse, Lost Voltage, Power Cycle, Alarm Notifications,
via Email, SNMP and SYSLOG.

ACCESSIBILITY:
In-Band (10/100Base-T Ethernet Port)
Out-of-Band (External Modem Ready)
IPv4 and IPv6 Compatible
1U 19" Rack Mount Form Factor

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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

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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.

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.

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SIGNATURE:
/s/ JOHN M. BENAVENTE, P.E., General Manager 12/17/18
Delegated Authority Date

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VENDOR 10129

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DEDEDO, GUAM 96929
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REVIEWED BY: _____ 12/14/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$19,000.00

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SIGNATURE:
_____ 12/17/18
JOHN M. BENAVENTE, P.E., General Manager Date
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12/06/18	31900.935000.32

VENDOR
Oracle Corporation Australia Pty. Ltd.
4 Julius Avenue
North Ryde NSW
2113 Australia

TEL: (612) 949-1208
FAX: (612) 949-1252

VENDOR
4802377

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112				12/29/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Maint of Office Equipment		L	$.000	$23,376.88	32260OR 09/27/18

***** FOR INTERNAL PURPOSES ONLY *****

Oracle Software Update (Additional) License and Support for WebLogic Server Standard Edition - Processor for CC&B Software Update License & Support - Oracle WebLogic Server Standard Edition - Processor Perpetual, dated November 29, 2019.

Support Service Number: 10191103
Amount: $23,376.88
Ref.: 24941 OP, FY2018

Reference.: Information Technology Division Justification memo dated, october 08, 2018.

REVIEWED BY: 12/7/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 1 of 1

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

$23,376.88

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:
for 12/19/18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

COPY

CIF DEDEDO WAREHOUSE

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. 26314 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
12/14/18	58900.570000.53

VENDOR
REACTION SUPPLY COMPANY
P.O. BOX 22683
BARRIGADA GU 96921

TEL: (671) 472-5651
FAX: (671) 472-5655

VENDOR
10129

7/11 8

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
T/D - Substation/Transformer

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			07/11/19 28 Weeks After Receipt of	Order (ARO).	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Station Equip. Repair Parts	6	EA	$3,875.000	$23,250.00	32157OR 09/20/18

PRIMARY BUSHING DISCONNECT

- Rating: 38 kV
- Manufacturer: Siemens Energy
- Part Number: P3R 18-820-328-003

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

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Delegated Authority
Date 12/21/18

VBARCINAS

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
12/14/18	58900.570000.53

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VENDOR 10129

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3111(c)			07/11/19 28 Weeks After Receipt of Order (ARO).		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32157OR

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 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.

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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SIGNATURE OF VENDOR
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SIGNATURE:
for 12/21/18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

COPY

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3111(c)			07/11/19 28 Weeks After Receipt of Order (ARO).		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32157OR

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: _____ 12/20/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$23,250.00

TOTAL

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SIGNATURE OF VENDOR
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SIGNATURE:
_____ for 12/21/18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority