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

March 05, 2019

35GL-19-0207
Speaker Tina Rose Muña Barnes

MAR 07 2019
Time 9:33 ()AM ()PM
Received By:

Memorandum

To: Speaker of I Liheslaturan Guåhan

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

2019 MAR -7 AM 9:09

OP Number	Vendor	Description	Dollar Amount
26333	JMI Edison	Handheld Micro-Ohmmeter	$17,650.00

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

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

0207

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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. 26333 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
12/20/18	58900.107395.103

VENDOR
JMI EDISON
P O BOX 6577
TAMUNING GU 96911

TEL: (671) 646-6400
FAX: (671) 649-4835

VENDOR 7493

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)			02/20/19 4 Weeks ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32336OR
Equipment	2	SE	$8,825.000	$17,650.00	10/04/18

HANDHELD MICRO-OHMMETER
- Designed to measure the resistance of low, medium, and high voltage circuit breaker contacts, bus-bar joints, and other high-current links
- Up to 220 Amps
- Battery supplied, rechargeable AA
- Lightweight, 1kg (instrument only)
- Auto range: 1 micro-ohm to 1000 milli-ohm
- Safe test - DualGround
- Bluetooth PC communication
- Complies with IEEE standards
- Can store 104 test values and transfer test data to a PC via Bluetooth

Mfr.: MEGGER
P/N: BD-59092
Qty: 2 Ea.
Unit Price: $7,373.75
Ext. Amount: $14,747.50

Each set shall include:
- Handheld micro-ohmmeter
- Test cables with Kelvin clamps
- Transport case
- Charger

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

SIGNATURE: 1/10/19
JOHN M. BENAVENTE, P.E., General Manager Date

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- Rubber holster
- Manual and Windows compatible software
- Test cables with Kelvin probes (current and sense)
  2ea x 4ft (one with trigger button)

Mfr: MEGGER KELVIN Probe Cable Kit
P/N: GA-90000
Qty: 2 Ea.
Unit Price: $1,195.00
Ext. Amount: $2,390.00

- 5 meter cable kit

Mfr.: MEGGER 5M Cable Kit
P/N: GA-00380
Qty: 2 Ea.
Unit Price: $256.25
Ext. Amount: $512.50

To include 1 day on-site operational training

Sub-Total: $17,650.00
Freight Charges: Included
Insurance: N/A
Taxes & Duties: Included
Total CIF Guam: $17,650.00
Ref. Quote No.: JI-102918-1

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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
1/10/19
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

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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 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

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SIGNATURE:
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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.

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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1/10/19
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19-0207

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

REVIEWED BY: _____ 1/9/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 5 of 5

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TOTAL

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