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

March 05, 2019

35(R)-19-0208
Speaker Tina Rose Muña Barnes

MAR 0 7 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 February 2019, in accordance with small purchase procedures promulgated by the Policy Office.

2019 MAR -7 AM 9:09

OP Number	Vendor	Description	Dollar Amount
26270	Culligan Pacific	Water Softener System	$23,264.00
26511	Pacific Daily News	Advertisement	$20,000.00
26532	Mid Pac Far East Equipment	Miscellaneous Generator Parts in Support of Pre-Tropical Storm Wutip	$20,000.00
26533	Benson Guam	Miscellaneous Generator Parts in Support of Pre-Tropical Storm Wutip	$20,000.00
26534	Morrico Equipment	Miscellaneous Generator Parts in Support of Pre-Tropical Storm Wutip	$20,000.00
26535	Mid Pac Far East	Mobile Diesel Generator Rentals Support of Pre-Tropical Storm Wutip	$20,000.00
26536	East West Rental Center	Mobile Diesel Generator Rentals Support of Pre-Tropical Storm Wutip	$20,000.00
26537	Hawthorne Pacific	Mobile Diesel Generator Rentals Support of Pre-Tropical Storm Wutip	$20,000.00
26538	Morrico Equipment	Mobile Diesel Generator Rentals Support of Pre-Tropical Storm Wutip	$20,000.00
26540	Far East Equipment	Mobile Diesel Generator Rentals Support of Pre-Tropical Storm Wutip	$20,000.00

Concurred by: _____

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

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

0208

DANIELR DP

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. 26270 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
12/05/18	58700.107398.102

VENDOR
PACIFIC WATER SYSTEMS DBA:
CULLIGAN PACIFIC
286 CHALAN SAN ANTONIO, STE. 3
TAMUNING GU 96931

TEL: (671) 649-8865
TEL: (671) 649-8807

VENDOR
37410

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Administration

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			04/16/19 8 Weeks After Receipt of Order		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					31675OR
Contacts		EA	$23,264.00	$23,264.00	01/31/19

Water Softener System
Reference: Invoice No.: Q5143-R

COST BREAKDOWN:

Item:	Description:	Qty:	
01024407	HE 1.5" Carbon Filter, 12" Tank	1	$2,172.00
01024431	HET-60 Water Softener, 1-1/2" Dup. Alt. Meter controlled, 2 CFx2 tanks. Less brine Tank	1	$3,922.00
01018720	Brine System 24 x 48, 600 LB, 1/2" Brine Valve	1	$599.00
01023771	M1-2F Reverse Osmosis Sytem, 115/60 4,000 GPD	1	$6,327.00
D1013880	Pressurized Water Storage Kit,115V	1	$538.00
RO-80	80 Gal. RO Tank (Fbrgls) 24.25" dia x 55.5" ht.	1	$1,098.00
00401584	Vacuum Breaker 3/4" NPT	1	$97.00
LFS-220-100G	2-1/2" Bot Mnt Press Gauge 0-100 psi 4 x $52.00 =$208.00	4	$208.00
150234	Housing #20 Big Blue HFPP wo/pr 1" 2 x $115.00 =$230.00	2	$230.00
MP-BRL001BB	Galv BB Bracket Black or White (10 + 20") w/ srews 2 x $25.00 =$50.00	2	$50.00
155305-43	S1-20BB Pleated Cellulose Filter Cartridge, 20" BB, 20 Micron	1	$32.00

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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:

2/14/19

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

DANIELR DP

COPY

PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
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PO DATE	JOB ORDER NO./OBJ
12/05/18	58700.107398.102

VENDOR
PACIFIC WATER SYSTEMS DBA:
CULLIGAN PACIFIC
286 CHALAN SAN ANTONIO, STE. 3
TAMUNING GU 96931

TEL: (671) 649-8865
TEL: (671) 649-8807

VENDOR
37410

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HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Administration

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			04/16/19 8 Weeks After Receipt of Order		

DESCRIPTION / SUPPLIER ITEM		QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
						31675OR
32-450-20-GR	Matrix CTO, 5.0 Micron, Carbon, 20" BB, Gr	1		$62.00		
D1025847	UV Systems UVMax, 660040 - R Trojen UVMax E4-V 120v, 15.8 GPM, NSF 55 Class B	1		$1,380.00		
4000-0001	Fisher Chrome 11" spout 1/2"	1		$165.00		
3800	Fisher Chrome Swivel Base	1		$56.00		
4000-0002	Plastic Spout Guard for Fisher	1		$18.00		
357639	Stainless S BB Bracket WB-SS	1		$55.00		
32020	Installation Parts and/or Consumables Requuired	1		$675.00		
32014	Culligan Commercial Service (2 Men) 24 x $135.00 =$3,240.00	24		$3,240.00		
32010	Culligan PM Service - Every Two (2) weeks - Note: Does not include Consumables such as filters or salt. 26 x $90.00 =$2,340.00	26		$2,340.00		

****

Total: $23,264.00

NOTE:
1. A second faucet dispenser is available for an additional $350.00.
2. R.O production rate is estimated to be 2.8 GPM or 4,000 GPD.
3. Maximum water storage in pressure tank approx. 45 gallons
4. it is assumed that 12 GPM @ 30 psi will be available from the water supply. If not, anyadditional pipe works to provide sufficient water supply will be additional charge

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TOTAL

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SIGNATURE:

2/14/19

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

DANIELR DC

COPY

PURCHASE ORDER

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

TELEPHONE: (671) 648-3054/5
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12/05/18	58700.107398.102

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PACIFIC WATER SYSTEMS DBA:
CULLIGAN PACIFIC
286 CHALAN SAN ANTONIO, STE. 3
TAMUNING GU 96931

TEL: (671) 649-8865
TEL: (671) 649-8807

VENDOR 37410

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3111(c)			04/16/19 8 Weeks After Receipt of Order		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					31675OR

5. Scheduled WERI water tests available for $110.00 each if requested in advance and sample taken during a regular Culligan PM Service.
6. Warranty parts will be replaced at no charge during the first year of service.

GPA POC: Bernie Garcia @ 635-2003 / Enrique Quidachay @ 635-2002

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

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2/14/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			8 Weeks After Receipt of Order 04/16/19		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					31675OR

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.

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

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

DANIELR DR

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3111(c)			8 Weeks After Receipt of Order	04/16/19	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					31675OR

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.

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

REVIEWED BY: _____ 2/13/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 5 of 5

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

$23,264.00
TOTAL

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SIGNATURE:
_____ 2/14/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

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. 26511 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/13/19	32000.921000.78

VENDOR
PACIFIC DAILY NEWS
P.O. BOX DN
Hagatna, GU 96932

TEL: (671) 477-9711
FAX: (671) 472-4641

VENDOR **8720**

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

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32804OR
Ads & Radio announcements		L	$.000	$20,000.00	02/13/19

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, 2019 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 Sex Offender Registry shall provide services on behalf of

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
for
JOHN M. BENAVENTE, P.E., General Manager **Date**
Delegated Authority

2/13/19

VBARCINAS

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
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PO DATE	JOB ORDER NO./OBJ
02/13/19	32000.921000.78

VENDOR
PACIFIC DAILY NEWS
P.O. BOX DN
Hagatna, GU 96932

TEL: (671) 477-9711
FAX: (671) 472-4641

VENDOR **8720**

SHIP TO
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GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Procurement

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32804OR

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. 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

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SIGNATURE:
for
JOHN M. BENAVENTE, P.E., General Manager **Date**
Delegated Authority

2/13/19

VBARCINAS

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THIS PURCHASE ORDER NUMBER
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PO DATE	JOB ORDER NO./OBJ
02/13/19	32000.921000.78

VENDOR
PACIFIC DAILY NEWS
P.O. BOX DN
Hagatna, GU 96932

TEL: (671) 477-9711
FAX: (671) 472-4641

VENDOR **8720**

SHIP TO
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HAGATNA, GUAM 96932
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Procurement

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32804OR

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.

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

REVIEWED BY: _____ 2/13/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: for _____ 2/13/19
JOHN M. BENAVENTE, P.E., General Manager **Date**
Delegated Authority

ERICB

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. 26532 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/21/19	60700.107100.45

VENDOR
BISNES MAMI INC. dba:
MID PAC FAR EAST
PO BOX 20969
BARRIGADA GU 96921

TEL: (671) 632-5160
FAX: (671) 632-5167

VENDOR
5064

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32826OR
Materials		L	$.000	$20,000.00	02/21/19

To provide the Guam Power Authority, Water System Diesel Section with Miscellaneous Generator Parts on an "As Needed" basis in support of "Tropical Storm Wutip". Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Items to be procured but not limited too:
Radiator, Caps, Nuts, Bolts, Shrout, Grills, Fan Blade, Brackets, and etc.
Authorized Personnel:
Wayne Fernandez - Badge No.: 25902
Mark Bato - Badge No.: 25890
Raul Concepcion - Badge No.: 25929

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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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:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB

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. 26532 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/21/19	60700.107100.45

VENDOR
BISNES MAMI INC. dba:
MID PAC FAR EAST
PO BOX 20969
BARRIGADA GU 96921

TEL: (671) 632-5160
FAX: (671) 632-5167

VENDOR **5064**

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32826OR

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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SIGNATURE:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager **Date**
Delegated Authority

ERICB

COPY

PURCHASE ORDER

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P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
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Water Systems

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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: _____ 2/21/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$20,000.00

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB

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. 26533 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/21/19	60700.107100.45

VENDOR
BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

TEL: (671) 477-7562
FAX: (671) 477-3736

VENDOR **6169**

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Water Systems

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32826OR
Materials		L	$.000	$20,000.00	02/21/19

To provide the Guam Power Authority, Water System Diesel Section with Miscellaneous Generator Parts on an "As Needed" basis in support of "Tropical Storm Wutip". Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Items to be procured but not limited too:
Radiator, Caps, Nuts, Bolts, Shrout, Grills, Fan Blade, Brackets, and etc.
Authorized Personnel:
Wayne Fernandez - Badge No.: 25902
Mark Bato - Badge No.: 25890
Raul Concepcion - Badge No.: 25929

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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Delegated Authority

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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PAYMENT TERMS:
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Supply Management Administrator

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THIS PURCHASE ORDER NUMBER
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PO DATE	JOB ORDER NO./OBJ
02/21/19	60700.107100.45

VENDOR
MORRICO EQUIPMENT, LLC
(WHOLESALE OF EQUIPMENT SPARE PARTS & RELATED ITEMS)
197 YPAO RD
TAMUNING GU 96913
TEL: (671) 649-1946
FAX: (671) 649-1947

VENDOR 5354490

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Water Systems

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32826OR
Materials		L	$.000	$20,000.00	02/21/19

To provide the Guam Power Authority, Water System Diesel Section with Miscellaneous Generator Parts on an "As Needed" basis in support of "Tropical Storm Wutip". Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Items to be procured but not limited too:
Radiator, Caps, Nuts, Bolts, Shrout, Grills, Fan Blade, Brackets, and etc.
Authorized Personnel:
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Mark Bato - Badge No.: 25890
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Delegated Authority

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

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

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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Supply Management Administrator

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$20,000.00
TOTAL

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SIGNATURE: 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR

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. 26535 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR
BISNES MAMI INC. dba:
MID PAC FAR EAST
PO BOX 20969
BARRIGADA GU 96921

TEL: (671) 632-5160
FAX: (671) 632-5167

VENDOR **5064**

SHIP TO
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GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Water Systems

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
					32828OR
Contracts GENERATOR RENTAL		L		$20,000.00	02/22/19

To provide the Guam Power Authority, Water Systems Section, with Rental Services for Miscellaneous Sizes of Mobile Diesel Generators, on an "As Needed" basis, in support of Pre-Storm preparation of Typhoon Wutip. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Authorized Personnel:
Wayne Fernandez- Badge No. 25902
Mark Bato- Badge No. 25890
Raul Concepcion- Badge No. 25929

*** SEE ATTACHED QUOTATION***

RESTRICTION AGAINST SEX OFFENDERS:

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DANIELR

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3111(c)/3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32828OR

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 Employees, or arising from any accident, injury or damage

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
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR 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. 26535 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR		SHIP TO	
BISNES MAMI INC. dba: MID PAC FAR EAST PO BOX 20969 BARRIGADA GU 96921 TEL: (671) 632-5160 FAX: (671) 632-5167	VENDOR 5064		RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Water Systems

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
					32828OR

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) 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: _____ 2/22/2019
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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

$20,000.00

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: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

GUAM POWER AUTHORITY

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

Daniele Peter Reyes ddreyes@gpagwa.com Tel: (671) 648-3054/3055 Fax: (671) 648-3165

Accountability Impartiality Competence Openness Value

Please respond as soon as possible, but no later than: 2/22/2019 (12:00 PM)	*Request for Quotation (RFQ) No.: TROPICAL STORM WUTIP*	*2/20/2019*

VENDOR: Mid Pac Far East, LLC.	*Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.*
Quoted by: (signature) Print Your Name: Christopher Camacho	*Quote Date:* 02/21/2019 — *Telephone:* 483-1116
Delivery/Completion/Expiration: To be Determined *Delivery Date Offered:* *Terms: NET (30) THIRTY DAYS* *Prices Good For: 30 Days days*	*Offering recyclable and /or biodegradable products.* ( ) YES (X) NO *Please separate your offer of recyclable and/or biodegradable products from regular products*

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 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.

THIS IS NOT AN ORDER

ITEM	Qty.		Unit Price	Extended Price
1.0	LOT	To provide the Guam Power Authority with "Rental" of Mobile Diesel Generators in support of restoration efforts of Tropical Storm Wutip.		

SIZES:

300*	480/277, 3 phase
275*	480/277, 3 phase
200*	120/240, 3 phase
180*	480/277, 3 phase
60*	480/277, 3 phase
40*	480/277, 3 phase
30*	480/277, 3 phase
30*	120/240, 3 phase
30*	120/240, 3 phase
25	120/240, 1 phase

COST BREAKDOWN:
Daily Rate: $_____

Weekly Rate: $_____

Monthly Rate: $_____

NOTE:
1. On a "NO QUOTE" response, kindly indicate "NO QUOTE" and return back to fax no. (671) 648-3165.
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. Therefore, All Extension request shall be submitted no later than 2 weeks prior to delivery/completion/expiration date.
3. RFQ response shall be supported with LITERATURE. This requirement shall apply to "AS SPECIFIED" offers.
4. Liquidated Damages shall apply to awarded purchase order, 2GAR §5101(3)(a) and GPR 5-101.09.1.

Your response is greatly appreciated. Thank you, Daniele Peter Reyes.

DOOSAN
G25 (20kw)
D: $210.00
W:$900.00
M: $2,820.00

DOOSAN
G40(31kw)
D: $260.00
W: $1,130.00
M: $3,450.00

DOOSAN
G70 (56kw)
D: $300.00
W: $1,320.00
M: $4,140.00

DOOSAN
G90 (75kw)
D: $340.00
W: $1,490.00
M: $4,670.00

Cummins(150kw)
D: $370.00
W: $1,610.00
M: $5,060.00

DOOSAN
G290(232kw)
D: $380.00
W: $1,660.00
M: $5,220.00

NOTE: GPA encourages offers of "EARTH FRIENDLY" Products.

Note: The pricing quoted is for Stan-By Application & does not include transport.
For Prime Power (10hrs or more per day) please multiply the above rate by 2.5.

DANIELR bf

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. 26536 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR
EAST-WEST RENTAL CENTER, INC.
958 NORTH MARINE DRIVE
UPPER TUMON, GU 96913

TEL: (671) 649-6181
FAX: (671) 649-9069

VENDOR 5498

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

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
					32828OR
Contracts GENERATOR RENTAL		L		$20,000.00	02/22/19

To provide the Guam Power Authority, Water Systems Section, with Rental Services for Miscellaneous Sizes of Mobile Diesel Generators, on an "As Needed" basis, in support of Pre-Storm preparation of Typhoon Wutip. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Authorized Personnel:
Enrique Quidachay - Badge No.24653
Vincent Pangelinan - Badge No.20001

SEE ATTACHED QUOTATION

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,

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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:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR DF

COPY

PURCHASE ORDER

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

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

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958 NORTH MARINE DRIVE
UPPER TUMON, GU 96913

TEL: (671) 649-6181
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VENDOR 5498

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Water Systems

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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 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

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Delegated Authority

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02/22/19	60700.107100.102

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3111(c)/3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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REVIEWED BY: _____ 2/22/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$20,000.00

TOTAL

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

East West Rental Center, Inc.

958 N Marine Corps Drive
Tamuning, GU 96913
www.eastwestrental.com

671-646-1463 Phone
671-649-9069 Fax

Status: Quote
Quote #: q558669

Quote To: Thu 2/21/2019 8:00AM

Operator: JAN SALAS

Customer #: 35027

QUOTE CUSTOMER

Delivery Thu 2/21/2019 8:00AM **Pickup Thu 3/21/2019 8:00AM**

PLUS FUEL UPON RETURN
PLEASE CHECK FOR AVAILABILITY

Qty	Key	Items	Status	Quote Date	Price
1	GENERATOR100	GENERATOR, 125KVA	Rental	Thu 3/21/2019 8:00AM	$5,509.00
	1day $460.00 +1Hrs $82.00 1week $1,836.00 4weeks $5,509.00				
1	GENERATOR20	GENERATOR, 20KW/25KVA	Rental	Thu 3/21/2019 8:00AM	$1,836.00
	4Hrs $102.00 1day $154.00 1week $612.00 4weeks $1,836.00				
1	GENERATOR3.5	GENERATOR, 3.5KW	Rental	Thu 3/21/2019 8:00AM	$596.00
	4Hrs $26.00 +1Hrs $11.00 1day $37.00 1week $149.00				
1	GENERATOR45K	GENERATOR 45KVA	Rental	Thu 3/21/2019 8:00AM	$2,754.00
	4Hrs $154.00 +1Hrs $80.00 1day $229.00 1week $918.00 4weeks $2,754.00				
1	GENERATOR85K	GENERATOR, 85KVA	Rental	Thu 3/21/2019 8:00AM	$4,652.00
	1day $388.00 +1Hrs $78.00 1week $1,550.00 4weeks $4,652.00				
1	GENRA100KVA	GENERATOR, 100KVA	Rental	Thu 3/21/2019 8:00AM	$4,896.00
	1day $408.00 +1Hrs $82.00 1week $1,632.00 4weeks $4,896.00				
1	GENERATOR150	GENERATOR, 150KVA	Rental	Thu 3/21/2019 8:00AM	$6,121.00
	4Hrs $306.00 1day $510.00 +1Hrs $92.00 1week $2,040.00 4weeks $6,121.00				
1	DELMED	DELIVERY, FLATBED PER HOUR	Delivery		$50.00
1	PUSMED	PICKUP FLATBED PER HOUR	Delivery		$50.00

Quote valid for 30 days.

Rental:	$26,364.00
Delivery Charge:	$100.00
Subtotal:	$26,464.00
Total:	**$26,464.00**
Paid:	$0.00
Amount Due:	**$26,464.00**

Signature:
QUOTE CUSTOMER

DANIELR

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. 26537 OP

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

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR
HAWTHORNE PACIFIC CORP.
196 E HARMON INDUSTRIAL PARK RD.
BARRIGADA GU 96913

TEL: (671) 646-9118
FAX: (671) 649-8010

VENDOR
406140

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Water Systems

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
					32828OR
Contracts		L		$20,000.00	02/22/19

GENERATOR RENTAL

To provide the Guam Power Authority, Water Systems Section, with Rental Services for Miscellaneous Sizes of Mobile Diesel Generators, on an "As Needed" basis, in support of Pre-Storm preparation of Typhoon Wutip. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

.

Authorized Personnel:
Wayne Fernandez- Badge No. 25902
Mark Bato- Badge No. 25890
Raul Concepcion- Badge No. 25929

. ***SEE ATTACHED QUOTATION***

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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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

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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:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager **Date**
Delegated Authority

DANIELR

COPY

PURCHASE ORDER

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

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

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PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR		SHIP TO
HAWTHORNE PACIFIC CORP. 196 E HARMON INDUSTRIAL PARK RD. BARRIGADA GU 96913 TEL: (671) 646-9118 FAX: (671) 649-8010	VENDOR 406140	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Water Systems

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
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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

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Delegated Authority

DANIELR by

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
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02/22/19	60700.107100.102

VENDOR
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196 E HARMON INDUSTRIAL PARK RD.
BARRIGADA GU 96913

TEL: (671) 646-9118
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VENDOR 406140

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
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TELEPHONE: (671) 648-3054/5
Water Systems

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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REVIEWED BY: _____ 2/22/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

From: Jan Lee Arceo [mailto:jguerrero@hawthornecat.com]
Sent: Thursday, February 21, 2019 8:57 AM
To: Daniele Peter D. Reyes <ddreyes@gpagwa.com>
Subject: RE: Mobile Diesel Generators

Hello Daniele,

See the following generators we carry & a couple of them out on rental. Hope this helps...

20KW - On rental
50KW - On rental
60KW - Down for parts & mx

100KW -
D - (1-8 Hrs) $409.50
W - (2-40 Hrs) $1228.50
4 Weeks - (4-160 Hrs) $3685.50
Delivery - $200.00 (R/T)

230KW (Down for parts & mx)

1MEG - Out on rental

Thank you.

v/r,

Jan Lee Arceo
Rental & Sales Coordinator
Office: 671-649-4236
Mobile: 671-898-2741



BROWSE RENTAL INVENTORY

LEARN MORE >

From: Daniele Peter D. Reyes [mailto:ddreyes@gpagwa.com]
Sent: Wednesday, February 20, 2019 4:18 PM
To: Jan Lee Arceo
Subject: **EXTERNAL** Mobile Diesel Generators

Good Afternoon,

Kindly requesting for your office to provide available Mobile Diesel Generators for rental along with pricing for the various sizes.

DANIELR by

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. 26538 OP
MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR
MORRICO EQUIPMENT, LLC
(RENTAL OF EQUIPMENT)
197 YPAO ROAD
TAMUNING GU 96913
TEL: (671) 649--194
FAX: (671) 649--194

VENDOR
5354465

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Water Systems

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
					32828OR
Contracts		L		$20,000.00	02/22/19

To provide the Guam Power Authority, Water Systems Section, with Rental Services for Miscellaneous Sizes of Mobile Diesel Generators, on an "As Needed" basis, in support of Pre-Storm preparation of Typhoon Wutip. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

Authorized Personnel:
Wayne Fernandez- Badge No. 25902
Mark Bato- Badge No. 25890
Raul Concepcion- Badge No. 25929

SEE ATTACHED QUOTATION

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

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
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR bf

COPY

PURCHASE ORDER

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

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

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PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR	SHIP TO
MORRICO EQUIPMENT, LLC (RENTAL OF EQUIPMENT) 197 YPAO ROAD TAMUNING GU 96913 TEL: (671) 649-194 FAX: (671) 649-194 VENDOR 5354465	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Water Systems

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
					32828OR

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 Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of

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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR bfa

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3111(c)/3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32828OR

any person, occurring during the term and performance of this contract.

NOTE TO VENDOR:
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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) 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: _____ 2/22/19
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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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

MORRICO EQUIPMENT — Employee Owned —
Sales, Rental, Parts and Service

ADDRESS: 197 Ypao Road, Tamuning
GUAM 96913
OFFICE: Phone: 1-671-649-1946
FAX: 1-671-649-1947
SPARE PARTS: Phone: 1-671-646-7914
Fax: 1-671-646-7900
WEB: www.morricoequipment.com

25 YEARS

FREIGHTLINER Run Smart | KOHLER Generators | FUSO TRUCKS | HYUNDAI | UD TRUCKS

To : GPA / GWA / Daniel Reyes
From : Roland J. Duenas
Date : 22 February 2019
Pages : 1

Heavy Equipment Rental Quotation

Thank you for your inquiry. We hereby provide you with a quotation for the following equipment. Quotes are valid for 30 days.

DESCRIPTION	FULL DAY RENTAL 24 HOURS	WEEKLY RENTAL 40 HOURS	MONTH RENTAL	RENTAL DEPOSIT	TRANSPORT ROUND TRIP
KOHLER 500KW STAND BY:	**$505.00**	**$1,720.00**	**$5,260.00**	**$1000.00**	**$210.00**
TRAILER MOUNT PRIME RATE:	**$730.00**	**$2,570.00**	**$7,850.00**		

3PHASE 480VOLTS

20HR. SUBASE FUEL TANK 468GAL.

SOUND PROOF ENCLOSURE 70DBA.

All prices include Guam GRT. All equipment is subject to prior sale or rental. A Morrico Equipment LLC, equipment rental contract must be signed prior to equipment departing Morrico premises. Quoted rates are cash prices. We do however accept VISA, MasterCard and American Express but credit cards may be subject to an additional fee.

Please note that customers who do not have a credit account with Morrico Equipment must provide a rental deposit on equipment rented. All payments for non-credit account customers must be paid in full prior to departure of equipment from yard.

Please contact our office for the current list of the equipment rental fleet. If you should have any questions, please feel free to contact me directly at 671-649-1946, Ext 350, or via e-mail rental@morricoequipment.com

Regards,

Roland J. Duenas
Rental Fleet Sales Representative

MORRICO EQUIPMENT — Employee Owned —
Sales, Rental, Parts and Service

ADDRESS: 97 Ypao Road, Tamuning
GUAM 96913
OFFICE: Phone: 1-671-649-1946
FAX: 1-671-649-1947
SPARE PARTS: Phone: 1-671-646-7914
Fax: 1-671-646-7900
WEB: www.morricoequipment.com

25 YEARS

FREIGHTLINER Run Smart™ KOHLER Generators FUSO TRUCKS HYUNDAI Thomas

To : GPA / GWA / Daniel Reyes
From : Roland J. Duenas
Date : 22 February 2019
Pages : 1

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Regards,

Roland J. Duenas
Rental Fleet Sales Representative

ON-SITE DIESEL DELIVERY

TRASHCO GUAM NEW HOLLAND Mercedes-Benz DETROIT DIESEL PALFINGER BOMAG FIAT GROUP

JAMIEP

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. 26540 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
02/22/19	60700.107100.102

VENDOR
FAR EAST EQUIPMENT, LLC
P.O. BOX 10838
TAMUNING POST OFFICE GU 96931

TEL: (671) 888-6270
FAX: (671) 473-4370

VENDOR
5133064

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

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
					32828OR
Contracts		L		$20,000.00	02/22/19

To provide the Guam Power Authority, Water Systems Section, with Rental Services for Miscellaneous Sizes of Mobile Diesel Generators, on an "As Needed" basis, in support of Pre-Storm preparation of Typhoon Wutip. Commencement shall be upon receipt of purchase order and expires September 30, 2019 or upon exhaustion of funds, whichever occurs first.

**** SEE ATTACHED QUOTATION ****

Authorized Personnel:
Wayne Fernandez - Badge No. 25902
Mark Bato - Badge No. 25890
Raul Concepcion - Badge No. 25929

RESTRICTION AGAINST SEX OFFENDERS:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY:_____ DATE:_____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

JAMIEP

COPY

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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 Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of

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SIGNATURE:
2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

JAMIEP (ST)

COPY

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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any person, occurring during the term and performance of this contract.

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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: _____ 2/22/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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

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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ 2/22/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

GUAM POWER AUTHORITY

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

Daniele Peter Reyes ddreyes@gpagwa.com Tel: (671) 648-3054/3055 Fax: (671) 648-3165

Accountability	Impartiality	Competence	Openness	Value

Please respond as soon as possible, but no later than: 2/22/2019 (12:00 PM)	Request for Quotation (RFQ) No.: TROPICAL STORM WUTIP	2/20/2019

VENDOR: FAR EAST EQUIPMENT COMPANY, LLC

Please furnish price quotation, delivery time and term based on CIF.
Destination GPA for the items listed below.
Please respond by the above date.

Quoted by: (signature)
Print Your Name:
Quote Date:
Telephone:

Delivery/Completion/Expiration: To be Determined
Delivery Date Offered:
Terms: NET (30) THIRTY DAYS
Prices Good for: days

Offering recyclable and /or biodegradable products.
( ) YES ( ) NO
Please separate your offer of recyclable and/or biodegradable products from regular products

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:
Any contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment 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 from Article 2 of Chapter 26 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 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.

THIS IS NOT AN ORDER

ITEM	Qty.		Unit Price	Extended Price
1.0	LOT	To provide the Guam Power Authority with "Rental" of Mobile Diesel Generators in support of restoration efforts of Tropical Storm Wutip.		

SIZES:

300*	480/277, 3 phase
275*	480/277, 3 phase
200*	120/240, 3 phase
180*	480/277, 3 phase
60*	480/277, 3 phase
40*	480/277, 3 phase
30*	480/277, 3 phase
30*	120/240, 3 phase
30*	120/240, 3 phase
25	120/240, 1 phase

COST BREAKDOWN:
Daily Rate: $_____ Please See
Weekly Rate: $_____ ATTACHED RATES
Monthly Rate: $_____

NOTE:
1. On a "NO QUOTE" response, kindly indicate "NO QUOTE" and return back to fax no. (671) 648-3165.
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. Therefore, All Extension request shall be submitted no later than 2 weeks prior to delivery/completion/expiration date.
3. RFQ response shall be supported with LITERATURE. This requirement shall apply to "AS SPECIFIED" offers.
4. Liquidated Damages shall apply to awarded purchase order, 2GAR §6101(9)(a) and GPR 6-101.09.1.

Your response is greatly appreciated. Thank you, Daniele Peter Reyes.

NOTE: GPA encourages offers of "EARTH FRIENDLY" Products.

Gilbert Charfauros

From: Gilbert Charfauros <gcharfauros@fareastequipment.com>
Sent: Friday, February 22, 2019 12:40 PM
To: 'Patty B Camacho'
Subject: Generator Rental

Hafa Adai Ms. Camacho,

Please see below the rates for the 200KW, 300KW and wire rental rates. We apologize for the delay on getting this information to you.

200KW: SN: SD0200123456	Standby Usage	8-hr day Usage	16-hr day usage	Unlimited Usage
Daily Rate	$235.00	$320.00	$420.00	$525.00
Weekly Rate (7 day Week)	$920.00	$1,250.00	$1,850.00	$2,450.00
Monthly Rate (4 weeks)	$3,050.00	$4,090.00	$6,150.00	$8,100.00
Additional Day: $300.00	OT rate per hour: $31.00			

300KW: SN:SD0300123456	Standby Usage	8-hr day Usage	16-hr day usage	Unlimited Usage
Daily Rate	$335.00	$420.00	$520.00	$650.00
Weekly Rate (7 day Week)	$1,370.00	$2,400.00	$3,100.00	$4,050.00
Monthly Rate (4 weeks)	$3,780.00	$5,535.00	$8,550.00	$11,620.00
Additional Day: $400.00	OT rate per hour: $40.50			

Wire Rental Rate		Daily	Weekly	4 Weeks
4/Ø Wire	Rate Per Foot	$1.35	$2.25	$5.15
Technician Rate Per Hour	$115.00			
Mobilization / Demobilization	$400.00 Round Trip			
EPA Regulatory Fee	1% of Rental Cost			

Fuel Charge will be applied if generator is not returned with full fuel tank

Regards,

Gilbert Charfauros
Sales
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