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

August 12, 2019

35GL-19-0903

Memorandum

Speaker Tina Rose Muña Barnes

AUG 16 2019
Time 9:51 AM / PM
Received By: Matt

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

OP Number	Vendor	Description	Dollar Amount
26809	R&D Marketing	Materials	$15,195.60
26820	Fastenal	Office	$17,290.00
26867	ComPacific	RTAC Communication Processor	$21,936.00

2019 AUG 16 AM 10:10

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

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

0903

SHARLYNET

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. 26809 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS. PACKAGES. B/L. CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/04/19	58900.107353.103

VENDOR
R&D MARKETING AND LYPCO INTERNATIONAL
P.O. BOX 5624
HAGATNA GU 96932

TEL: (671) 633-7471
FAX: (671) 632-7471

VENDOR 207386

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)			02/18/2020 32 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33013OR
Materials	2	SE	$7,597.800	$15,195.60	05/03/19

Outdoor airbreak switch
>Type CB-CV
>"V" configuration center sidebreak
>Three pole
>Group operated
>Rated 14.4 kV
>2000 Amp
>100 kA momentary
>110 kV BIL

All copper switch featuring:
>Horizontal upright mounted pole units
>TR-205 gray station post insulators (fully assembled)
>Rotating insulator stop
>Swing handle operator
>Arcing horns
>.003" silver-plated hinge and jaw contacts
>Tin-plated terminal pads
>SST Ball Bearing Insulator Bearing
>Galvanized steel mounting

Make: Cleaveland/Price
Model: CB-CV Part No.: C26A039G01

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: 7/8/19
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.

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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.

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

REVIEWED BY: _____
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/07/19	58800.583000.65

VENDOR
FASTENAL
215 ROJAS STREET, UNIT 125
TAMUNING GU 96913

TEL: (671) 648-1406
FAX: (671) 648-1408

VENDOR
5087061

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			08/28/19 6 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33066OR
Office	35	EA	$494.000	$17,290.00	05/17/19

Reference Quote #: 60671

10AR\WARDROBE STORAGE CABINET
-Heavy Duty
-Constructed of 14 gauge steel
-Width: 36 inches
-Height: 78 inches
-Depth: 24 inches
-Color: Tan, durable powder coated finish
-Adjustable top shelf
-Coat rod: 34 inches wide
-Double doors for easy access
-Cabinet doors are 17 inches wide and include a 4 inch steel handle with provision for user supplied padlock. Also has built-in 3-point locking mechanism
-Unassembled

Make: Salsbury Industries
Model No.: 8174TAN-U

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

REVIEWED BY: _____ 07/12/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator
for JPK

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$17,290.00
TOTAL

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PO DATE	JOB ORDER NO./OBJ
06/20/19	59100.107353.103

VENDOR
Compacific
1900 Harmon Loop Road
Suite 106
Dededo GU 96929

TEL: (671) 637-6677
FAX: (671) 637-6671

VENDOR 401630

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DEDEDO, GUAM 96929
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TELEPHONE: (671)635-2073
T/D - Meter Relay

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			08/06/19 4 Weeks After Receipt of Order (ARO)	06/08/2020	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33125OR
RTAC COMMUNICATION PROCCESSOR	4	EA	$5,484.000	$21,936.00	06/11/19

Real Time Automation Controller (RTAC)
-Powerful, reliable, and secure multifunction controller
-Operates as a SCADA remote terminal unit (RTU), data concentrator, event collector, or substation controller
-Employs an embedded operating system for system stability, withstands a wide temperature range for rugged outdoor use, and provides maximum reliability with no moving parts
-Protects against malware and other cybersecurity threats with exe-Guard white list antivirus technology
-Includes expandable I/O with Ethernet ports, IRIG-B, & DB-9 EIA-232/485 software selectable serial ports
-Powerful 32-bit microcontroller for relay speed I/O, logic, and communications
-IED configuration setting verification
-Embedded operating system designed for stability
-Industry leading worldwide ten year warranty
-No fans, quiet, clean, and reliable
-Operating temperature range of -40C to +85C for use indoors or outdoors
-Ability to apply unique login accounts and profiles
-Support for LDAP central authentication
-Must be compatible with SEL relays, meters, and devices for collecting data
-Must be compatible with SEL-3610 Port Server
-Must be compatible with SEL Accelerator Software
-Horizontal Rack Mount, 3U

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33125OR

-125/250 VDC, 120/240 VAC power supply
-Two 10/100 Base-T Ethernet connections
-Client Protocols: SEL, DNP3, Modbus, IEC 60870-5-101/104, C37.118 Synchrophasors, L&G 8979, CP2179, SNMP
-Server Protocols: SEL, DNP3, Modbus, L&G 8979, SES-92, IEC 60870-5-101/104, C37.118 Synchrophasor, CDC Type II
-Peer to Peer Protocols: Mirrored bits, Network Global Varia List (NGVL)
-Rear Serial Ports: 17 EIA-232/EIA-485 Serial Ports
-Conformal Coating: None
-Library Extension Support: None
-Part Number: 3530HA0XX211X0XXXXXX

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THIS PURCHASE ORDER NUMBER
No. 26867 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/20/19	59100.107353.103

VENDOR
Compacific
1900 Harmon Loop Road
Suite 106
Dededo GU 96929

TEL: (671) 637-6677
FAX: (671) 637-6671

VENDOR 401630

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			08/06/19 4 Weeks After Receipt of Order (ARO)	06/08/2020	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33125OR

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: _____ 07/05/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator
for

Page 4 of 4

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

$21,936.00
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: _____ 7/8/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority