Guam Legislature Clerks <clerks@guamlegislature.org>

Messages & Communications for Doc. No. 36GL-22-1857*

1 message

Committee on Rules 36GL <cor@guamlegislature.org> Fri, Apr 8, 2022 at 10:21 AM
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-1857 for processing:

36GL-22-1857	P.L. 34-35/5GCA §5213 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 March 2022* P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases and P.L. 36-35/ 5GCA §5214 & §5215 (Documents Relative to Sole Source and Emergency Purchases)*	Guam Power Authority

Si Yu'os Ma'åse',

COMMITTEE ON RULES
Vice Speaker Tina Rose Muña Barnes
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Thu, Apr 7, 2022 at 5:28 PM
Subject: Messages & Communications Doc. No. 36GL-22-1857
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-1857.

36GL-22-1857	P.L. 34-35/5GCA §5213 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 March 2022*	Guam Power Authority

Si Yu'os Ma'åse',

Joseph Rapirap Madlangbayan
Policy Analyst

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

---------- Forwarded message ---------
From: **Arlene A. Quifunas** <aaquifunas@gpagwa.com>
Date: Thu, Apr 7, 2022 at 3:30 PM
Subject: P.L. 34-35 (Small Purchase) & 36-35 (Emergency & Sole Source) March 2022
To: speaker@guamlegislature.org <speaker@guamlegislature.org>
Cc: Janet D Pangelinan <janetdpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached P.L. 34-35/5GCA §5213 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 March 2022 in accordance with small purchase procedures promulgated by the Policy Office.

Kindly see attached P.L. 36-35/ 5GCA §5214 & §5215, listing of all Sole Source and Emergency Purchases made for the month of December 2021 in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Thank you

Arlene Quifunas

Utility Administrative Assistant

Procurement/Materials Management Division

Tel: (671) 648-3045

Fax: (671) 648-3165

This email was scanned by Bitdefender

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36GL-22-1857.pdf
1215K

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

P.L. 34-35 (Small Purchase) & 36-35 (Emergency & Sole Source) March 2022

1 message

Arlene A. Quifunas <aaquifunas@gpagwa.com>
To: "speaker@guamlegislature.org" <speaker@guamlegislature.org>
Cc: Janet D Pangelinan <janetdpangelinan@gpagwa.com>

Thu, Apr 7, 2022 at 3:30 PM

Hafa Adai,

Kindly see attached P.L. 34-35/5GCA §5213 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 March 2022 in accordance with small purchase procedures promulgated by the Policy Office.

Kindly see attached P.L. 36-35/ 5GCA §5214 & §5215, listing of all Sole Source and Emergency Purchases made for the month of December 2021 in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 36GL-22-1857
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
04 07 2022
Time: 3:30 PM
Received:

Thank you

Arlene Quifunas

Utility Administrative Assistant

Procurement/Materials Management Division

Tel: (671) 648-3045

Fax: (671) 648-3165

COMMITTEE ON RULES
RECEIVED:
April 7, 2022
5:28 P.M.

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2 attachments

P.L. 34-35 P.L. 36-35 Mar 2022 agma SIGNED.pdf
984K

GPA GM Continuance of Delegation relative to COVID-19 Matters Effective ....pdf
20K

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

April 1, 2022

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 March, 2022 in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
30284	Reaction Supply Company	Starter Motor Caterpillar	$ 22,500.00

******Nothing Else Follows******

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

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

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

April 1, 2022

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 36-35/ 5GCA §5214 & §5215
(Documents Relative to Sole Source and Emergency Purchases)

Provided is a listing of all Sole Source and/or Emergency Procurement made for the month of March, 2022 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
30511	GTA	Hosted PBX Telephone & Recording System Purchase order effectuated March 21, 2022	$ 12,934.32
30512	Oracle New Zealand	Oracle Primeavera Schedule Cloud Services Purchase order effectuated March 21, 2022	$ 10,800.00
30544	Vergnet Pacific	Corrective Maintenance for wind turbine power plant Purchase order effectuated March 24, 2022	$ 199,655.00
30552	Oracle New Zealand	Oracle Software Update License & Support for CC&B DB Renewal Purchase order effectuated March 4, 2022	$ 75,583.77
30560	Oracle New Zealand	Oracle partitioning Process or Perpetual Purchase order effectuated March 23, 2022	$ 10,655.07
30606	Andriano E. Balajadia, P.E.	Technical questions from PUC and its consultants GPA System Improvement Plan for Renewables Purchase order effectuated March 25, 2022	$ 20,000.00

*****Nothing Else Follows*****

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

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

GUAM POWER AUTHORITY

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

February 10, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 35601 dated: February 10, 2022

Based on our review of this document, the sole source method of procurement is justified as follows:

[X] Direct to [ ] Publisher;
[ ] Only source available at the time the materials/services are needed;
[X] Only distributor/agent.

[ ] Local solicitations are negative; [ ] No Bid; [ ] No Response

[ ] Federal Contract Procurement.

[X] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[ ] Other(s):_____

In view of the above, we have determined that the request by Power System Control Center for the procurement of Hosted PBX Telephone & Recording System has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: _____
Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By: _____
for: Patricia B. Camacho
Buyer II

[✓] APPROVED
[ ] DISAPPROVED

_____ 03.21.2022
for JOHN M. BENAVENTE, P.E. Date
General Manager

GUAM POWER AUTHORITY

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

February 09, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: **36018** dated: **February 04, 2022**

Based on our review of this document, the sole source method of procurement is justified as follows:

[X] Direct to [X] Publisher;
[ ] Only source available at the time the materials/services are needed;
[X] Only distributor/agent.

[ ] Local solicitations are negative; [ ] No Bid; [ ] No Response

[ ] Federal Contract Procurement.

[ ] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[ ] Other(s):_____

In view of the above, we have determined that the request by **Computer Services Division** for the procurement of **Oracle Primavera Schedule Cloud Services – Host Names User** has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: _____ 3/21/2022
Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By: _____
Patricia B. Camacho
Buyer II

[✓] APPROVED
[ ] DISAPPROVED

_____ 03.21.2022
JOHN M. BENAVENTE, P.E. Date
General Manager

GUAM POWER AUTHORITY

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

March 16, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: **34997** dated: **April 19, 2021**

Based on our review of this document, the sole source method of procurement is justified as follows:

[ ] Direct to [ ] Publisher;
[ ] Only source available at the time the materials/services are needed;
[ ] Only distributor/agent.

[X] Local solicitations are negative; [X] No Bid; [ ] No Response Issued IFB GPA 044-21

[X] Local solicitation are negative; Re-Bid IFB GPA 044-21 Sole Bidder was rejected no Bond submitted.
[ ] Federal Contract Procurement.

[ ] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[X] Other(s): GPA 044-21 and Re -Bid GPA 044-21 Unsuccessful bid.

In view of the above, we have determined that the request by **Generation Admin** for the procurement of **Corrective Maintenance for the wind turbine Power Plant** has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

Submitted By: _____
Patricia B. Camacho
Buyer II

CONCURRED: _____ 3/22/2022
Jamie L.C. Pangelinan Date
Supply Management Administrator

[✓] APPROVED
[ ] DISAPPROVED

_____ 03.24.2022
JOHN M. BENAVENTE, P.E. Date
General Manager

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

February 25, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 36166 dated: January 24, 2022

Based on our review of this document, the sole source method of procurement is justified as follows:

[ ] Direct to [ ] Publisher;
[ ] Only source available at the time the materials/services are needed;
[X] Only distributor/agent.

[ ] Local solicitations are negative; [ ] No Bid; [ ] No Response

[ ] Federal Contract Procurement.

[ ] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[ ] Other(s):_____

In view of the above, we have determined that the request by Computer Services for the procurement of Oracle Software Update License & Support for CC&B DB Renewal met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

Submitted By: _____
Melissa C. Uncangco
Buyer II

CONCURRED: _____ 3/04/2022
Jamie L.C. Pangelinan Date
Supply Management Administrator

[✓] APPROVED
[ ] DISAPPROVED

_____ 3/4/2022
JOHN M. BENAVENTE, P.E. Date
General Manager

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

January 25, 2022

JUSTIFICATION
OR# 36166

Oracle Database Enterprise License & Support

Requisition 36166 is to renew the License Fee and Technical Support Services for CC&B Database with Oracle (Support Service # 10178984). Support service is a vital part of our CIS database process from meter to cash:

Meter → Command Center → MDMS → CC&B – Billing

The confirmation renewal for technical support services in the amount $75,583.77 covering period 02/21/22 through 02/20/23 . budgeted under O/M account 31900.935000.32.

Melvyn Kwek
Chief IT Officer
Information Technology Department

Concurred:

John J. Cruz, Jr., P.E.
AGMETS

☒ Approved ☐ Disapproved

2/4/22

John M. Benavente, P.E. Date
General Manager

cc: file/mk/ave

RECEIVED
2/04/22
GM006-02-22

Doc. No. 36GL-22-1857.*

ORACLE

24-Jan-22

Dear Eileen Bihag

A support service renewal is expired or about to expire.

The technical support services for support service number 10178984 will expire, or have expired on 20-Feb-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 31-Jan-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

Quick Checkout Manage Your Renewals

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **EBIHAG@GPAGWA.COM**
New Customer? Forgot your password? Reset.

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 31-Jan-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question? Call 0800466709 or 64.99772110, Chat on My Support Renewals, or Request Assistance.

ORACLE

TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION		**ORACLE:** Oracle New Zealand	
Support Service Number:	10178984	**Oracle Contact Information:** Oracle Premier Support Digital Renewal Center	
Offer Expires:	20-Feb-22	**Call:** 64.99772110	0800466709 or
		Chat: Renewals	Chat on My Support
		Request Assistance:	Click to Request Assistance
CUSTOMER: Guam Power Authority			
CUSTOMER QUOTE TO		**CUSTOMER BILL TO**	
Account Contact:	Eileen Bihag	**Account Contact:**	Accounts Payable
Account Name:	Guam Power Authority	**Account Name:**	Guam Power Authority
Address:	PO Box 2977 Hagatna 96932 Guam	**Address:**	PO Box 2977 Hagatna 96932 Guam
Telephone:	1-671-648-3054	**Telephone:**	N/A
Fax:		**Fax:**	
E-mail:	ebihag@gpagwa.com	**E-mail:**	accounts.payable@oracle.com

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your My Support Renewals account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 10178984, to Oracle per the General Information section above.

GUAM POWER AUTHORITY

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

March 22, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: **36239**ated: **February 25, 2022**

Based on our review of this document, the sole source method of procurement is justified as follows:

[X] Direct to [ ] Publisher;
[ ] Only source available at the time the materials/services are needed;
[X] Only distributor/agent.

[ ] Local solicitations are negative; [ ] No Bid; [ ] No Response

[ ] Federal Contract Procurement.

[ ] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[ ] Other(s):_____

In view of the above, we have determined that the request by **IT Division** for the procurement of **Oracle partitioning Processor Perpetual** has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

Submitted By: _____
Patricia B. Camacho
Buyer II

CONCURRED: _____ 3/23/2022
Jamie L.C. Pangelinan Date
Supply Management Administrator

[✓] APPROVED
[ ] DISAPPROVED

_____ 03.23.2022
for JOHN M. BENAVENTE, P.E. Date
General Manager

GUAM POWER AUTHORITY

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

March 24, 2022

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 36297 dated: 03/23/2022

Based on our review of this document, the sole source method of procurement is justified as follows:

[ ] Direct to [ ] Publisher;
[ ] Only source available at the time the materials/services are needed;
[ ] Only distributor/agent.

[ ] Local solicitations are negative; [ ] No Bid; [ ] No Response

[ ] Federal Contract Procurement.

[ ] Award was based on the compatibility and replacement of parts.

[ ] Items, equipment or materials are standard and uniform to the government.

[X] Other(s): GPA requires the expert witness support from A.E. Balajadia, PE consulting Engineer (ABC Engineer and its subcontractor Electric Power Systems, Inc. (EPS, Inc). Under the GPA Contract NO. C-13-007, GPA issued a task to provide support in the development and review of the Phase III procurement specifications, particularly in the requirements for integration of renewable resource with GPA's power system and functionality of the energy storage system. This task was completed and incorporated into the Phase III Renewable Energy Resource MSB GPA-007-18.

In view of the above, we have determined that the request by **Engineering SPORD** for the procurement of **Technical questions from PUC and its consultant related to the assumptions, results, discussion and recommendations from the GPA System Improvement Plan for Renewables.** has met the test for sole source as stated in Section 3-205.02 (a) of the Guam Procurement Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: _____
Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: _____
Sharlyne S. Tainatongo
Buyer II

[✓] APPROVED
[ ] DISAPPROVED

_____ 03.25.2022
for JOHN M. BENAVENTE, P.E. Date
General Manager

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

February 28, 2022

MEMORANDUM

TO: Chilang Unpingco, Administrative Officer
Selma Blas, Administrative Officer

FROM: General Manager

SUBJECT: **Continuance of Delegation relative to COVID-19 Matters**

For business and operational continuance relative to COVID-19, effective March 01, 2022 through April 30, 2022 this is to delegate the following Executive Management to sign urgent documents and purchase orders in my absence as necessary:

1st Alternative: Assistant General Manager, Administration
2nd Alternative: Assistant General Manager, Operations
3rd Alternative: Chief Financial Officer

Please keep a log of any pertinent documents.

Thank you,

JOHN M. BENAVENTE, P.E.

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

February 28, 2022

MEMORANDUM

TO: Chilang Unpingco, Administrative Officer
Selma Blas, Administrative Officer

FROM: General Manager

SUBJECT: **Continuance of Delegation relative to COVID-19 Matters**

For business and operational continuance relative to COVID-19, effective March 01, 2022 through April 30, 2022 this is to delegate the following Executive Management to sign urgent documents and purchase orders in my absence as necessary:

1st Alternative: Assistant General Manager, Administration
2nd Alternative: Assistant General Manager, Operations
3rd Alternative: Chief Financial Officer

Please keep a log of any pertinent documents.

Thank you,

JOHN M. BENAVENTE, P.E.