### clerks@guamlegislature.org

From: Committee on Rules 36GL <cor@guamlegislature.org>

Sent: Tuesday, February 8, 2022 3:40 PM

To: Clerks; Rennae Meno
Cc: Speaker Therese M. Terlaje

**Subject:** Messages and Communications for Doc. No. 36GL-22-1650

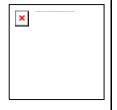
**Attachments:** 36GL-22-1650.pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-1650 for processing:

P.L. 36-35/ 5GCA §5214 & §5215 Documents Relative to Sole Source and Emergency	
36GL-22-1650 Purchases and P.L. 34-35/ 5 GCA §5213 Documents Relative to Small Purchases for	Guam Power Authority
January 2022*	_

#### Si Yu'os Ma'ase'.



## **COMMITTEE ON RULES**

Vice Speaker Tina Rose Muña Barnes 36th Guam Legislature I Mina'trentai Sais Na Liheslaturan Guáhan 163 Chalan Santo Papa Hägatña 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: Tue, Feb 8, 2022 at 3:31 PM

Subject: Messages and Communications for 36GL-22-1650

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-22-1650.

P.L. 36-35/ 5GCA §5214 & §5215 Documents Relative to Sole Source and Emergency	
36GL-22-1650 Purchases and P.L. 34-35/ 5 GCA §5213 Documents Relative to Small Purchases for	Guam Power Authority
January 2022*	-

Si Yu'os Ma'åse',

Maria Abante

#### Legislative Assistant

### Office of Speaker Therese M. Terlaje

# Committee on Health, Land, Justice and Culture

I Mina'trentai Sais na Liheslaturan Guahan

36th Guam Legislature

Address: Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910 T: (671) 472-3586 F: (671) 989-3590 Email: speaker@guamlegislature.org

website: www.senatorterlaje.com

----- Forwarded message ------

From: Arlene A. Quifunas < aquifunas@gpagwa.com >

Date: Tue, Feb 8, 2022 at 1:30 PM

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

To: <a href="mailto:speaker@guamlegislature.org">speaker@guamlegislature.org</a>

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 January 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	648-316	55
--------	-----	---------	----

This email was scanned by Bitdefender



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

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

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

Tue, Feb 8, 2022 at 1:30 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 January 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.

> 3661-22-1650 OFFICE OF THE SPEAKER THERESE M. TERLAJE

-02- 08 2022

Arlene Quifunas

Thank you

Utility Administrative Assistant

Procurement/Materials Management Division

Tel: (671) 648-3045

Fax: (671) 648-3165

**COMMITTEE ON RULES RECEIVED:** 

> February 8, 2022 3:31 P.M.

#### 3 attachments

- P.L. 36-35 Jan 2022 agma SIGNED.pdf 244K
- P.L 34-35 Jan 2022 agma SIGNED.pdf 179K
- Continuance of Delegation relative to COVID-19 Matters Effective Jan. ....pdf 16K

OFFICE OF THE SPEAKER THERESE M. TERLAJE



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

### **February 4, 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 January, 2022 in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar
			Amount
29861	Cornerstone Valuation Guam, Inc	Appraisal Services	\$ 20,000.00
29909	Blue Bay Petroleum Guam Inc	Chemicals & Coolants	\$ 25,000.00
29942	IP&E Guam	Lubricants	\$ 25,000.00
29969	Pacific Daily News	Ads& Radio Announcements	\$ 24,992.00
29832 Compacific Equipment-Hybrid laptop se		Equipment-Hybrid laptop solution	\$ 21,420.00

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

Concurred by:

Beatrice (Tricee) P. Limtiaco

Assistant General Manager-Administration

Approved by:

2/7/2022

for John M. Benavente, P.E.



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

### **February 4, 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 January, 2022 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
29941	GTA	SCADA DSL Circuits	\$ 64,943.64
29824	Landis+Gyr Technologies	Command Center SW Upgrade Services	\$ 40,600.00
29828 Planar Systems		Maintenance and Support Services for the	\$ 12,925.00
		Planar Video Wall	

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

Concurred by:

Beatrice (Tricee) P. Limtiaco

Assistant General Manager-Administration

Approved by: <u>2/8/202</u>:

John M. Benavente, P.E.



for

# **GUAM POWER AUTHORITY**

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

January 21, 2022

### INTEROFFICE MEMORANDUM

TO: File		
FROM: Buyer II		
SUBJECT: Request for Sole Source Procurement and Determination Reference: Requisition No.: 35622 dated: 10/15/2021		
Based on our review of this document, the sole source method of procurement is justified as follow		
[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): Currently Under Warranty		
In view of the above, we have determined that the request by <u>Power Systems Control Center</u> for the procurement of <u>SCADA DSL Circuits</u> . Has met the test for sole source as stated in Section 3112 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.e. Pangelinan Date Supply Management Administrator  Submitted By:		
[ /] APPROVED [ ] DISAPPROVED		
JOHN M. BENAVENTE, P.E. Date General Manager		

Doc. No. 36GL-22-1650.\*



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

January 19, 2022

INTEROFFICE ME	MORANDU	V
----------------	---------	---

General Manager

TO:	File			
FROM:	Buyer	·II		
SUBJEC		Request for Sole Source Procurement and Determination Reference: Requisition No.: <u>35803</u> dated: <u>10/19/2021</u>		
Based or	n our review o	f this document, the sole source	e me	nethod of procurement is justified as follows
[X] [	Direct to	<ul><li>[ ] Publisher;</li><li>[ ] Only source available at</li><li>[X] Only distributor/agent.</li></ul>	the	e time the materials/services are needed;
[] [	_ocal solicitati	ons are negative; [ ] No Bid;	[	No Response
[] [	Federal Contra	act Procurement.		
[] A	Award was ba	sed on the compatibility and re	plac	cement of parts.
[]	tems, equipm	ent or materials are standard a	nd ι	uniform to the government.
[] (	Other(s): Curr	ently Under Warranty		
In view of the above, we have determined that the request by <u>Information Technology Division</u> the procurement of <u>Command Center SW Upgrade Services</u> . Has met the test for sole source stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority ConTherefore, this sole source procurement is in the best interest of the Government of Guam and taxpayers of Guam.			rvices. Has met the test for sole source as Rules and Regulations (Authority Codes)	
CONCUR	Qamie (	2 L.C. Pangelinan Date  Management Administrator		Submitted By: Fric J. Blas Date Buyer II
[ ] APPI [ ] DISA	ROVED PPROVED			
for JOHN M.	BENAVENT	1/21/2022 E. P.E. Date		•.



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

January 4, 2022

INTER	OFFICE	MEMORANDUM		
TO:		File		
FROM: Buye		Buyer II		
		Request for Sole Source Procurement and Determination Reference: Requisition No.: <u>35911</u> dated: <u>November 03, 2021</u>		
Based	on our re	eview 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 s	olicitations are negative; [ ] No Bid; [ ] No Response		
[]	Federa	Contract Procurement.		
[]	Award	ward was based on the compatibility and replacement of parts.		
[X]	Items, e	ms, equipment or materials are standard and uniform to the government.		
[]	Other(s):			
Mainte stated Therefo	nance and in Section S	pove, we have determined that the request by <u>PSCC Division</u> for the procurement of <u>nd Support Services for the Planar Video Wall</u> has met the test for sole source as the sole source procurement is in the best interest of the Government of Guam and the am.  Submitted By: Stephane Taijeron		
for Jamie Lynn C. Pangelinan Date Buyer II Supply Management Administrator				
	SAPPRO			
<u>b</u>		1/5/2022		
	M. BENA al Manag	AVENTE, P.E. Date er		



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

December 10, 2021

#### **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 January 01, 2022 through February 28, 2022 this is to delegate the following Executive Management to sign urgent documents and purchase orders in my absence as necessary:

1<sup>st</sup> Alternative: Assistant General Manager, Administration 2<sup>nd</sup> Alternative: Assistant General Manager, Operations

3<sup>rd</sup> Alternative: Chief Financial Officer

Please keep a log of any pertinent documents.

Thank you,

JOHN M. BENAVENTE, P.E.

Doc. No. 36GL-22-1650.\*