

Messages & Communications Doc. No. 38GL-26-1889 through 1896.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Fri 2/6/2026 2:56 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (22 MB)

2626COMM Doc. No. 38GL-26-1889.pdf; 2626COMM Doc. No. 38GL-26-1890.pdf; 2626COMM Doc. No. 38GL-26-1891.pdf; 2626COMM Doc. No. 38GL-26-1892.pdf; 2626COMM Doc. No. 38GL-26-1895.pdf; 2626COMM Doc. No. 38GL-26-1893.pdf;

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1889 through 1896 for processing:

✓	38GL-26-1889	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of January 2026*
✓	38GL-26-1890	Civil Service Commission	Board Meeting Packet for January 29, 2026*
✓	38GL-26-1891	Department of Youth Affairs	Prior Years Obligations to pay FY2025 Uniform Allowance in the total amount of \$4,950.00*
✓	38GL-26-1892	Guam Housing and Urban Renewal Authority	Revenue and Expense Report for the months of November 2025 and December 2025*
✓	38GL-26-1893	Office of Public Accountability - Guam	FY2025 Annual Report*
✓	38GL-26-1894	Department of Integrated Services for Individuals with Disabilities	FY2025 Annual Report*
✓	38GL-26-1895	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of December 31, 2025*
✓	38GL-26-1896	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for February 5, 2026*

Please retrieve Doc. No. 38GL-26-1894 and 1896 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-1889*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Thu, Feb 5, 2026 at 9:17 AM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1889

38GL-26-1889	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of January 2026*
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*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: **Janet Pangelinan** <janetdpangelinan@gpagwa.com>

Date: Wed, Feb 4, 2026 at 7:50 AM

Subject: P.L. 34-35, 36-35 & 36-70 Report January 2026

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Justina Merfalen <jmmerfalen@gpagwa.com>, Arlene Quifunas <aaquifunas@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 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached *P.L. 36-35/5GCA §5214 & §5215 & 36-70 §5214*, listing of all Sole Source and Emergency Purchases made for the month of January 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

*si Yu'os ma'åse',**Janet D Pangelinan**Administrative Officer**Procurement/Materials Management**Ph: 648-3055**Fax: 648-3165*

This email was scanned by Bitdefender

2 attachments

 **P.L. Report January 2026.pdf**
990K

 **38GL-26-1889.pdf**
1234K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Feb 5, 2026 at 3:40 PM

Håfa Adai,

Received, and thank you



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

P.L. 34-35, 36-35 & 36-70 Report January 2026

2 messages

Janet Pangelinan <janetdpangelinan@gpagwa.com>

Wed, Feb 4, 2026 at 7:51 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Justina Merfalen <jmmerfalen@gpagwa.com>, Arlene Quifunas <aaquifunas@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 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached *P.L. 36-35/5GCA §5214 & §5215 & 36-70 §5214*, listing of all Sole Source and Emergency Purchases made for the month of January 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

si Yu'os ma'ase',

Janet D Pangelinan

Administrative Officer

Procurement/Materials Management

Ph: 648-3055

Fax: 648-3165

Doc Type: 38GL-26-1889
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.
 February 4, 2026
 Time: 7:51 AM
 Received: *FR*

This email was scanned by Bitdefender

P.L. Report January 2026.pdf
 990K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Feb 4, 2026 at 8:29 AM

To: Janet Pangelinan <janetdpangelinan@gpagwa.com>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Justina Merfalen <jmmerfalen@gpagwa.com>, Arlene Quifunas <aaquifunas@gpagwa.com>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

February 3, 2026


Memorandum

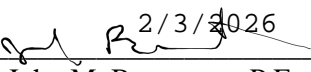
To: Speaker of I Liheslaturan Guahan
 Fr: General Manager
 Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

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, 2026 in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Amount
34570	5D Construction Corporation	Contractual service to relocate transformer	\$84,000.00
34587	Rocco' Ent. Db: AMK Trading	Mounting racks and studs- Inventory materials	\$23,910.00
34589	America's Best Electricmart	Clamps and clevice- Inventory materials	\$20,104.00
34672	America's Best Electricmart	Galvanized steel- Inventory materials	\$19,329.00
34598	Hawthorne Pacific Corp.	Starter-Inventory material	\$16,152.92
34604	Reaction Supply Company	Cable puller	\$22,500.00
34684	Motorola Solutions	VHF Radio Sets	\$16,404.06

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

Concurred by:  2/3/2026
 Beatrice (Tricee) P. Limtiaco
 Assistant General Manager-Administration

Approved by:  2/3/2026
 John M. Benavente, P.E.



38GL-26-1889
 Messages and Communications
RECEIVED
 COMMITTEE ON RULES
 February 5, 2026
 9:17 a.m.
Marie Crisostomo



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

February 3, 2026


Memorandum

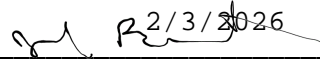
To: Speaker of I Liheslaturan Guahan
 Fr: General Manager
 Subject: P.L. 36-35 & 36-70 5GCA §5214 & §5215
 (Documents Relative to Sole Source and Emergency Purchases)

Provided is a listing of all Sole Source and/or Emergency Procurement made for the month of January, 2026 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
34555	Oracle New Zealand	Software Update License and Support	\$60,790.92
34571	Oracle New Zealand	Oracle Database License and Renewal	\$62,690.09
34588	GE Vernova International, LLC	PSLF Annual Update and Support Maintenance	\$19,219.00
34681	U.S. Dept. Of Agriculture	Contractual Services for Brown Tree Snake Control	\$102,830.88
34367 AI	GTA Teleguam Holdings	DSL Circuits	\$12,202.37
34426 AI	GTA Teleguam Holdings	Air Fiber	\$8,452.11

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

Concurred by:  2/3/2026
 Beatrice (Tricee) P. Limtiaco
 Assistant General Manager-Administration

Approved by:  2/3/2026
 John M. Benavente, P.E.



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

December 04, 2025


INTEROFFICE MEMORANDUM

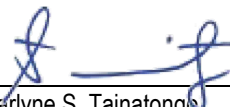
TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40633 dated: 11/13/2025 Purchase Order No.: 34555


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.
- Other(s):

In view of the above, we have determined that the request by IT Division for the procurement of Oracle Software Update License and Support 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:  12/23/2025
jm Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: 
Sharlyne S. Tainatonga
Buyer II

APPROVED
 DISAPPROVED
 12/23/2025
JOHN M. BENAVENTE, P.E. Date
General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

December 09, 2025

INTEROFFICE MEMORANDUM

TO: File



FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: OR 40622/ OP34571 dated: 11/05/2025

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.
- Other(s):

In view of the above, we have determined that the request by Information Technology Division for the procurement of Oracle Database (DB) License and Maintenance Fee Perpetual Renewal for CC&B Disaster Recovery Server. 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:  12/31/2025
 Jamie L.C. Pangelinan Date
 Supply Management Administrator

Submitted By:  12/09/2025
 Eric J. Blas Date
 Buyer II

APPROVED
 DISAPPROVED

 1/2/2026

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



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

December 11, 2025

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40596 dated: October 27, 2025 OP No.: 34588

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.
- Other(s):

In view of the above, we have determined that the request by IT Division for the procurement of Annual Renewal Support and Maintenance for Steady State Power Flow Software has 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.

CONCURRED: Jamie L.C. Pangelinan 1/21/2026
on Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By: Melissa Uncangco
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 1/21/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

January 08, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination Reference:
Requisition No.: OR 40069/ OP 34681 dated: 10/30/2025

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.
- Other(s):

In view of the above, we have determined that the request by Power Systems Superintendent- Substation for the procurement of Control of the Brown Tree Snake. 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: J. Pangelinan 1/23/2026
Jm Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By: E. Blas 01/08/2026
Eric J. Blas Date
Buyer II

APPROVED
 DISAPPROVED

J. Benavente 1/23/2026
JOHN M. BENAVENTE, P.E. Date
General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

October 24, 2025

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

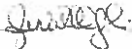

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40308 / OP 34367 dated: October 01, 2025


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.

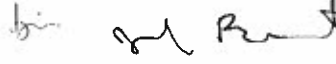
- Local solicitations are negative; No Bid; No Response
- Federal Contract Procurement.
- Award was based on the compatibility and replacement of parts.
- Items, equipment or materials are standard and uniform to the government.
- Other(s):

In view of the above, we have determined that the request by **PSCC Division** for the procurement of **DSL Circuit Services in support of the SCADA/EMS from the various substations and generation power plants to the Power System Control Center** 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:  11/12/2025
 Jamie Lynn C. Pangelinan Date
 Supply Management Administrator

Submitted By: 
 Dawn K.P. Fejeran
 Buyer II

APPROVED
 DISAPPROVED

 11/12/2025
 JOHN M. BENAVENTE, P.E. Date
 General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

November 04, 2025

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40311 dated: 10/01/2025 Purchase Order No.: 34426

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.
- Other(s): Certified Authorized dealer for this system and are currently the service provider.

In view of the above, we have determined that the request by **PSCC** for the procurement of **AUL "Hotline" telephone services from the various substations and generation power plants to the Power System Control Center** 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 11/14/2025
Date
Supply Management Administrator

Submitted By: Sharlyne S. Tainalongo
Date
Buyer II

APPROVED
 DISAPPROVED
John M. Benavente 11/14/2025
Date
JOHN M. BENAVENTE, P.E.
General Manager