

Re: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date Fri 3/6/2026 4:52 PM  
 To 38th Committee On Rules <committeeronrules@guamlegislature.gov>  
 Cc Rennae Vanessa C. Meno <rennae.meno@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



**Elijah Untalan**  
**Clerks Office**

*I Mina'trentai Ocho na Liheslaturan Guåhan*  
 Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910  
 Voice: (671) 472-3465/3460 Fax: (671) 472-3524  
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 Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>  
 Sent: Friday, March 6, 2026 3:53 PM  
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>  
 Subject: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2020 through 2029 for processing:

✓	38GL-26-2020	Guam Power Authority	Petition to the Consolidated Commission on Utilities to amend the Position of Assistant General Manager-Operations*
✓	38GL-26-2021	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for February 24, 2026*
✓	38GL-26-2022	Office of Public Accountability - Guam	Mount Carmel Academy Charter School FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2023	Guam Housing Corporation	Board Meeting Packet for February 27, 2026*
✓	38GL-26-2024	Guam Ethics Commission	Prior Year Obligations to pay Camacho Calvo Law Group LLC in the total amount of \$4,136.84; to pay Phillips and Bordallo, P.C. in the total amount of \$1,172.50 to pay Docomo Pacific Inc. in the total amount of \$1,020.00*
✓	38GL-26-2025	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for February 2026*
✓	38GL-26-2026	Office of the Governor of Guam	Appointment and Supporting Documents for Pale' Eric Forbes, Member (History-Representative), Guam Historic Preservation Review Board.
✓	38GL-26-2027	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of February 2026*
✓	38GL-26-2028	Guam Customs and Quarantine Agency	Prior Year Obligations to pay the Port Authority of Guam in the total amount of \$4,227.21.
✓	38GL-26-2029	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for February 19, 2026*

Kindly reply to this emailPlease retrieve Doc. No. 38GL-26-2026 through 2029 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*  
 38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-2027.**

2 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
To: 38th Committee On Rules <committeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Thu, Mar 5, 2026 at 4:46 PM

*Håfa adai,*

Please see attached M&C Doc. No. 38GL-26-2027

38GL-26-2027	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of February 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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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

From: **Arlene Quifunas** <aaquifunas@gpagwa.com>

Date: Thu, Mar 5, 2026 at 2:34 PM

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

To: speaker blas <speakerblas@guamlegislature.gov>

Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@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 February 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 February 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Regards,

Arlene Quifunas

Utility Administrative Assistant


Tel: (671) 648-3045


Fax: (671) 648-3165

This email was scanned by Bitdefender

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2 attachments

 **P.L 34-35 and 36-35 - Feb. 2026.pdf**  
1704K

 **38GL-26-2027.pdf**  
1130K

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

Fri, Mar 6, 2026 at 8:52 AM

*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*

*38<sup>th</sup> Guam Legislature*

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

## P.L. 34-35, 36-35 & 36-70-February 2026

2 messages

**Arlene Quifunas** <aaquifunas@gpagwa.com>

Thu, Mar 5, 2026 at 2:35 PM

To: speaker blas <speakerblas@guamlegislature.gov>

Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@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 February 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 February 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 38GL-26-2027  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.

March 5, 2026

Time: 2:35 PM

Received: *PK*

Regards,


Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648-3045

Fax: (671) 648-3165

This email was scanned by Bitdefender

 **P.L 34-35 and 36-35 - Feb. 2026.pdf**  
1704K

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

Thu, Mar 5, 2026 at 4:19 PM

To: Arlene Quifunas <aaquifunas@gpagwa.com>

Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@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 38<sup>th</sup> Guam Legislature**

**Guam Congress Building, 163 Chalan Santo Papa, Hagatña**

**(671)969-6456**

**[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)**

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# GUAM POWER AUTHORITY

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

March 5, 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 February 2026 by small purchase procedures promulgated by the Policy Office.



OP Number	Vendor	Description	Dollar Amount
34688	Industrial Hygiene Professionals, Inc.	Certified Industrial Hygienist (CIH)	\$20,000.00
34719	Golden Geyser Trading Company, LLC	Access Control System (ACS) Card Printing Machine	\$24,125.74
34744	Curtiss-Wright DS, Inc. dba: Curtiss-Wright Pacstar	Secure Internet Gateway Essentials Services	\$17,135.60
34697	America’s Best Electricmart, Inc.	Connector, Wedge Type, Split Bolt	\$18,716.00
34597	ECO Friendly Resources, LLC dba: Petro-Tech Pacific	Vacuum Truck Rental Services with Operator	\$15,000.00
34644	Pacific Revolution Corp.	Conservator Assembly for ABB OLTC	\$24,000.00
34727	Reaction Supply Company	Three-Phase Winding Ohmmeter	\$24,460.00
34684	Motorola Solutions	VHF Radio R7 Radio Set	\$16,404.06

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

Concurred by:  3/5/2026  
 Beatrice “Tricee” P. Limtiaco  
 Assistant General Manager-Administration



**38GL-26-2027**  
 Messages and Communications  
**RECEIVED**  
 COMMITTEE ON RULES  
 March 5, 2026

Approved by:  3/5/2026  
 John M. Benavente, P.E.  
 General Manager

4:46 p.m.  
*Marie Crisostomo*



# GUAM POWER AUTHORITY

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

**March 5, 2026**


**Memorandum**

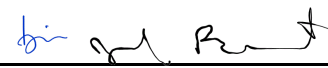


To: Speaker of I Liheslaturan Guahan  
 Fr: General Manager  
 Subject: P.L. 36-35 & 36-70/ 5GCA §5214 & §5215  
 (Documents Relative to Sole Source and Emergency Purchases)

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

OP Number	Vendor	Description	Dollar Amount
34673	Diligent Board Member Services Inc.	Boardbooks SW Annual Subscription Fee Renewal	\$28,767.30
34725	Pacific Data Systems	ShoreTel Hardware Materials and Software Applications Maintenance and Support Services	\$41,025.25
34725 AI	Pacific Data Systems	ShoreTel Hardware Materials and Software Applications Maintenance and Support Services	\$27.00
37741	Oracle New Zealand	License Fee and Technical Support Services for CC&B Database	\$102,830.88
34693	Landis + Gyr Technology, Inc.	Meter, Form 9S, and 16S Demand	\$120,894.00

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

Concurred by:  3/5/2026  
 Beatrice "Tricee" P. Limtiaco  
 Assistant General Manager-Administration

Approved by:  3/5/2026  
  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 07, 2026



## INTEROFFICE MEMORANDUM


TO: File  
FROM: Buyer II  
SUBJECT: Request for Sole Source Procurement and Determination Reference:  
Requisition No.: OR 40619 / OP34673 dated: 11/04/2025

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 CCU / Executive for the procurement of Boardbooks Software Annual Subscription Fee Renewal 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:  1/16/2026  
 Jamie L.C. Pangelinan Date  
Supply Management Administrator

Submitted By:  01/07/2026  
Eric J. Blas Date  
Buyer II

APPROVED  
 DISAPPROVED

 1/16/2026  
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

February 02, 2026

## INTEROFFICE MEMORANDUM

TO: File  
FROM: Buyer II  
SUBJECT: Request for Sole Source Procurement and Determination  
Reference: Requisition No.: **40643 / OP No. 34725** dated: **November 18, 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 Annual Renewal Fee for all ShoreTel Hardware Materials and Software Application Maintenance and Support Services 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 Lynn C. Pangelinan* 2/2/2026  
*jm* Jamie Lynn C. Pangelinan Date  
Supply Management Administrator

Submitted By: *Daniele Reyes*  
Daniele Reyes  
Buyer II

APPROVED  
 DISAPPROVED

*John M. Benavente* 2/3/2026  
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

January 30, 2026

## INTEROFFICE MEMORANDUM


TO: File  
FROM: Buyer II  
SUBJECT: Request for Sole Source Procurement and Determination  
Reference: Requisition No.: **40726 OR/34741 OP** dated: **January 14, 2026**

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 Renewal License Fee and Technical Support Services for CC&B Database 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:  2/18/2026  
 Jamie Lynn C. Pangelinan Date  
Supply Management Administrator

Submitted By:   
Stephanie Taijeron  
Buyer II

APPROVED  
 DISAPPROVED

 2/18/2026  
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

January 12, 2026


## INTEROFFICE MEMORANDUM

TO: File  
FROM: Buyer II  
SUBJECT: Request for Sole Source Procurement and Determination  
Reference: Requisition No.: 34693 OP dated: 01/12/2026

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): Additional Landis+Gyr Technology, Inc. to support the current infrastructure for the operation of Smart Meters be compatible with the Authority's current meter platform system.

In view of the above, we have determined that the request by Inventory Division for the procurement of Landis+Gyr Technology Smart Meters 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:  2/4/2026  
jm Jamie Lynn C. Pangelinan Date  
Supply Management Administrator

Submitted by:   
Tina Bordallo  
Buyer II

APPROVED  
 DISAPPROVED

 2/4/2026  
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

## MEMORANDUM

**To:** Distribution A, B, and C  
**From:** General Manager  
**Date:** February 17, 2026  
**Subject:** **Acting General Manager Appointment – JOHN J. KIM**

Effective February 20, 2026 through March 04, 2026, Mr. John J. Kim (CFO) shall serve as **GENERAL MANAGER**. This acting appointment is essential to the efficient operations of the Authority.

Please extend your full support and cooperation as he assumes these additional duties and responsibilities.

Thank you,

**JOHN M. BENAVENTE, P.E.**

---

Approved:

---

**FRANCIS E. SANTOS**  
CCU Chairman

Cc: CCU Members  
Human Resources Department  
File



# GUAM POWER AUTHORITY

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

January 7, 2026

## MEMORANDUM

**TO:** Selma Blas, Administrative Officer  
Candice Ananich, MA IV  
Reginald Diaz, MA III

**FROM:** General Manager

**SUBJECT:** Continuation of Signature Delegation for GPA Business and Operational Matters

This officially extends the delegated authority to the following GPA Executive Team as alternates to sign documents and purchase orders on my behalf, from January 01, 2026 to June 30, 2026.

1<sup>st</sup> Alternate: Assistant General Manager, Administration (AGMA)  
2<sup>nd</sup> Alternate: Chief Financial Officer (CFO)  
3<sup>rd</sup> Alternate: Assistant General Manager, Operations (AGMO)

Please keep record of all pertinent documents signed for approval and processing. Your continued cooperation is appreciated.

**JOHN M. BENAVENTE, P.E.**