

Re: Messages & Communications Doc. No. 38GL-26-2141 through 2144.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Fri 4/3/2026 4:17 PM
To 38th Committee On Rules <committeeronrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Kiana E. B. Wusstig
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
guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
Sent: Friday, April 3, 2026 3:58 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2141 through 2144.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2141 through 2144** for processing:

✓	38GL-26-2141	Department of Public Health and Social Services	Prior Year Obligations to pay The Guam Daily Post in the total amount of \$1,176.00*
✓	38GL-26-2142	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for March 19, 2026*
✓	38GL-26-2143	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of March 2026*
✓	38GL-26-2144	Guam Department of Education	Guam Education Board's FY 2026 2nd Quarter Attendance Report*

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-26-2143*

2 messages

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

Fri, Apr 3, 2026 at 9:39 AM

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2143

38GL-26-2143	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of March 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: Fri, Apr 3, 2026 at 7:38 AM
Subject: P.L 34-35 and 36-35/36-70 - March 2026
To: speaker"Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: Jamie Pangelinan <jpangelinan@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 March 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 March 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

R/Janet

This email was scanned by Bitdefender

2 attachments **P.L 34-35 and 36-35 - March 2026.pdf**
1605K **38GL-26-2143.pdf**
1181K

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

Fri, Apr 3, 2026 at 11:52 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

38th Guam Legislature

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[Quoted text hidden]



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

P.L 34-35 and 36-35/36-70 - March 2026

2 messages

Janet Pangelinan <janetdpangelinan@gpagwa.com>

Fri, Apr 3, 2026 at 7:38 AM

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

Cc: Jamie Pangelinan <jpangelinan@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 March 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 March 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

R/Janet

Doc Type: 38GL-26-2143
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 3, 2026

Time: 7:38 AM

Received:

This email was scanned by Bitdefender

P.L 34-35 and 36-35 - March 2026.pdf
1605K

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

Fri, Apr 3, 2026 at 8:45 AM

To: Janet Pangelinan <janetdpangelinan@gpagwa.com>

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

Hâfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'âse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
 P.O.BOX 2977 • HAGĀTÑA, GUAM U.S.A. 96932-2977

April 2, 2026

Memorandum

To: Speaker of I Liheslaturan Guahan

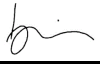
Fr: General Manager





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 March 2026 by small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
34823	JMI Edison	AHU 3A Variable Frequency Drive	\$22,944.00

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

Concurred by:  4/2/2026
 Beatrice "Tricee" P. Limtiaco
 Assistant General Manager-Administration

Approved by:   4/3/2026
  John M. Benavente, P.E.
 General Manager



38GL-26-2143
 Messages and Communications

RECEIVED
 COMMITTEE ON RULES

April 3, 2026
 9:39 a.m.

Marie Crisostomo



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
 P.O.BOX 2977 • HAGĀTÑA, GUAM U.S.A. 96932-2977

April 2, 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 March 2026 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office

OP Number	Vendor	Description	Dollar Amount
34761	Oracle New Zealand	Oracle Database Enterprise Edition Software License & Support	\$35,663.18
34784	Oracle Corporation Australia Pty. Ltd.	Oracle Software (additional) License & Support for WebLogic Server Standard Edition	\$34,450.16
34786	Vertex Inc.	Payroll Tax Software License & Maintenance Fee	\$16,590.00
34803	DocuSign, Inc.	DocuSign Application renewal	\$81,353.58
34834	Smartworks IS	Annual Maintenance & Support for Smartworks Meter Data Management System (MDMS)	\$133,687.00

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

Concurred by:  4/2/2026
 Beatrice "Tricee" P. Limtiaco
 Assistant General Manager-Administration

Approved by:  4/3/2026
  John M. Benavente, P.E.
 General Manager



GUAM POWER AUTHORITY

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

February 9, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: **40694 OR/34761 OP** dated: **December 16, 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 Enterprise Edition Software License & Support 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 2/18/2026
Date
Supply Management Administrator

Submitted By: Stephanie Taijeron
Stephanie Taijeron
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 2/19/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



GUAM POWER AUTHORITY

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

March 11, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40691 / OP No. 34784 dated: February 24, 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 Computer Service Division for the procurement of Oracle Software Update (additional) License and Support for WebLogic Server Standard Edition – Processor for CC&B Software Update License & Support 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 3/11/2026
Date
Jm Supply Management Administrator

Submitted By: Daniele Reyes
Date
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 3/11/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



GUAM POWER AUTHORITY

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

February 26, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 34786 OP dated: 02/26/2026

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): Software Renewal is required to maintain accurate payroll tax calculations, receive regulatory updates, and ensure uninterrupted payroll operations.

In view of the above, we have determined that the request by Information Technology Division for the procurement of Vertex Inc. 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 3/4/2026
Date
Supply Management Administrator

Submitted By: Raina B. Ogo
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 3/6/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



GUAM POWER AUTHORITY

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

March 06, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 34803 OP dated: 03/06/2026

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

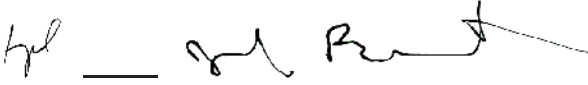
- Direct to
 - Publisher;
 - Only source available at the time the materials/services are needed;
 - Only distributor/agent.
- Local solicitations are negative; No Bid; No Response
- Federal Contract Procurement.
- Award was based on the compatibility and replacement of parts.
- Items, equipment or materials are standard and uniform to the government.
- Other(s): Third and Final year of GPA's contract with Docusign.

In view of the above, we have determined that the request by Information Technology Division for the procurement of Docusign 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:  3/19/2026
Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: 
Raina B. Ogo
Buyer II

APPROVED
 DISAPP


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



GUAM POWER AUTHORITY

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

March 18, 2026

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40866 dated: March 09, 2026 OP No.: 34834

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 Smartworks Compass MeterSense (MDMS) 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 3/30/2026
Date
Supply Management Administrator

Submitted By: Tina Marie T Bordallo
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 3/31/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



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.

1st Alternate: Assistant General Manager, Administration (AGMA)
2nd Alternate: Chief Financial Officer (CFO)
3rd 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.



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,

A handwritten signature in black ink, appearing to read "John M. Benavente".

JOHN M. BENAVENTE, P.E.

Approved:

A handwritten signature in blue ink, appearing to read "Francis E. Santos".

FRANCIS E. SANTOS
CCU Chairman

Cc: CCU Members
Human Resources Department
File



GUAM POWER AUTHORITY

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

AGMA2612
March 27, 2026

MEMORANDUM

TO: Distribution A, B, & C

FROM: General Manager

SUBJECT: **Acting Assistant General Manager, Administration**
March 30, 2026 – April 10, 2026

Mr. James Borja, Utility Services Administrator, will serve in the capacity of acting Assistant General Manager, Administration, from Monday, March 30, 2026 through Friday, April 10, 2026.

Documents

All documents for review and approval, however, shall be routed to AGMA Tricee Lintiaco via DocuSign.

Urgent Matters & In-Person Meetings

All urgent matters and requests for in-person meetings shall be presented to Acting AGMA James Borja.

Please lend Mr. Borja your full support and cooperation during this time.

Si Yu'os Ma'åse',

John M. Benavente, P.E.
GENERAL MANAGER

cc: Human Resources
Employee Files