

From: committeeonrules@guamlegislature.gov
Sent: Monday, January 27, 2025 2:14 PM
To: clerks@guamlegislature.gov
Cc: 'Speaker Frank Blas Jr.'
Subject: Messages & Communications Doc. No. 38GL-25-0062 through 0068.
Attachments: 12425 COMM Doc. No. 38GL-25-0062.pdf; 12425 COMM Doc. No. 38GL-25-0063.pdf;
 12425 COMM Doc. No. 38GL-25-0064.pdf; 12425 COMM Doc. No. 38GL-25-0065.pdf;
 12425 COMM Doc. No. 38GL-25-0066.pdf; 12425 COMM Doc. No. 38GL-25-0067.pdf;
 12425 COMM Doc. No. 38GL-25-0068.pdf

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0062 through 0068** for processing:

✓	38GL-25-0062	Guam Civil Service Commission	Board Meeting of Tuesday, January 14, 2025* Board Meeting Packet for January 14, 2025*
✓	38GL-25-0063	Guam Economic Development Authority	FY2025 Unaudited Statement of Revenue and Expense Report for the period ending October 31, 2024, November 30, 2024, and December 31, 2024* Unaudited Statement of Revenue and Expense Reports for October through December 2024*
✓	38GL-25-0064	Office of the Mayor - Municipality of Dededo	FY2025 Non-Appropriated Funds Report (NAF)- 1st Quarter*
✓	38GL-25-0065	Department of Corrections	Overtime Report- 1st Quarter for October 2024 through December 2024, pay period ending 10/5/24 through 12/28/24* Overtime Report 1st Quarter of FY2025*
✓	38GL-25-0066	Mayors Council of Guam	1st Quarter Report- Staffing Pattern for FY2025. FY2025 1st Quarter Staffing Pattern.
✓	38GL-25-0067	Department of Public Health and Social Services	Guam Board of Medical Examiners Regular Board Meeting for December 11, 2024 (Reconvened January 15 2025)* FY2025 Guam Board of Medical Examiners Board Meeting Packet for December 11, 2024, and Reconvened January 15, 2025*
✓	38GL-25-0068	Guam Power Authority	Documents Relative to Small Purchases for the month of December 2024* Documents Relative to Small Purchases - (Documents Relative to Sole Source and Emergency Purchases), Acting Supply Management Administrator Appointment of Dawn K.P. Fejeran effective December 9, 2024 through December 29, 2024, Acting General Manager Appointments of Beatrice P. Limtiaco effective December 12, 2024 through December 30, 2024 and Jennifer G. Sablan P.E. effective December 31, 2024 through January 5, 2025, Continuance of Delegation Signature for GPA Business and Operational Matters*

Kindly reply to this email.



si Yu'os ma'ase',

Colleen B. Chargualaf
Committee on Rules Deputy
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 for 38GL-25-0068*

2 messages

Frank Blas Jr. <speakerblas@guamlegislature.gov>

Fri, Jan 17, 2025 at 4:55 PM

To: committeeonrules@guamlegislature.gov, Office Senator Bri <office.senatorbri@guamlegislature.gov>

Hafa Adài,

Please see attached M&C Doc. No. 38GL-25-0068

38GL-25-0068	Guam Power Authority	Documents Relative to Small Purchases for the month of December 2024*
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Si Yu'os Ma'åse'

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

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

Date: Thu, Jan 16, 2025 at 8:27 AM

Subject: P.L. 34-35 and 36-35 Dec. 2024

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Cc: 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 December, 2024 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 December, 2024 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

From: Arlene Quifunas
Sent: Thursday, January 16, 2025 8:21 AM
To: speaker@guamlegislature.org
Cc: Janet Pangelinan; Jamie Pangelinan
Subject: P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

From: Arlene Quifunas
Sent: Monday, January 13, 2025 4:31 PM
To: speaker@guamlegislature.org
Cc: Janet Pangelinan; Jamie Pangelinan
Subject: Fw: P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

From: Arlene Quifunas

Sent: Friday, January 10, 2025 4:54 PM

To: speaker@guamlegislature.org

Cc: Janet Pangelinan; Jamie Pangelinan

Subject: P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Guam Legislature (@GuamLegislature) | Twitter

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2 attachments



P.L 34-35 and 36-35 - December 2024.pdf
2016K



38GL-25-0068.pdf
461K

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

Fri, Jan 24, 2025 at 9:22 AM

Håfa Adai!

Received and thank you.



si Yu'os ma'åse',

Colleen B. Chargualaf

Committee on Rules Deputy

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Lihenslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Frank Blas Jr. <speakerblas@guamlegislature.gov>

P.L. 34-35 and 36-35 Dec. 2024

1 message

Arlene Quifunas <aaquifunas@gpagwa.com>


Thu, Jan 16, 2025 at 8:26 AM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: 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 December, 2024 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 December, 2024 in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 38GL-25-0068
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
Jan 16, 2025
Time: 8:26 AM
Received: 

Regards,

Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648-3045

Fax: (671) 648-3165

From: Arlene Quifunas**Sent:** Thursday, January 16, 2025 8:21 AM**To:** speaker@guamlegislature.org**Cc:** Janet Pangelinan; Jamie Pangelinan**Subject:** P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

From: Arlene Quifunas
Sent: Monday, January 13, 2025 4:31 PM
To: speaker@guamlegislature.org
Cc: Janet Pangelinan; Jamie Pangelinan
Subject: Fw: P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

From: Arlene Quifunas
Sent: Friday, January 10, 2025 4:54 PM
To: speaker@guamlegislature.org
Cc: Janet Pangelinan; Jamie Pangelinan
Subject: P.L. 34-35 and 36-35 Dec. 2024

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 December, 2024 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 December, 2024 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

 **P.L 34-35 and 36-35 - December 2024.pdf**
2016K



GUAM POWER AUTHORITY

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

January 9, 2025


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 December 2024 by small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
33379	America’s Best Electricmart, Inc.	Splice Kit 15KV #500 KCMIL, CU	\$16,023.00

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

Concurred by:  1/9/2025
 Beatrice (Tricee) P. Limtiaco
 Assistant General Manager-Administration

Approved by:  1/10/2025
 John M. Benavente, P.E.
 General Manager

 **38GL-25-0068**
 Messages and Communications
RECEIVED
 Committee on Rules
 January 17, 2025
 4:55 p.m.
Colleen Chargualaf



GUAM POWER AUTHORITY

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

January 9, 2025


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 October 2024 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office

OP Number	Vendor	Description	Dollar Amount
33297	PLATTS	S&P Platts Subscription	\$203,779.00
33458	IFS Canada Inc.	IFS Canada, Mobile Workforce Management Systems	\$31,260.00
33460	Landis + Gyr Technology, Inc.	AMI SW License and Maintenance (Perpetual) Annual Renewal	\$43,028.33
33465	Diligent Board Member Services Inc.	Boardbooks SW Annual Subscription Fee Renewal	\$27,397.47
33503	Landis + Gyr Technology, Inc.	Advance Grid Analytics (AGA) Software Support & Maintenance Fee	\$73,092.83
33556	Oracle New Zealand	Oracle Software Update License and Support	\$56,287.88
33502	Landis + Gyr Technology, Inc.	Meter, Form 9S, Demand	\$117,714.00
33326	Aggreko International Projects Management Projects Limited	Equipment and Services to replace the 35kV Ormazabal Switchgear	\$232,995.00

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

Concurred by:  1/9/2025
 Beatrice (Tricee) P. Limtiaco
 Assistant General Manager-Administration

Approved by:  1/10/2025
 John M. Benavente, P.E.
 General Manager



GUAM POWER AUTHORITY

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

November 20, 2024

INTEROFFICE MEMORANDUM

TO: File

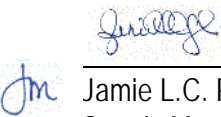

FROM: Buyer II


SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39476 / OP 33297 dated: 10/10/2024

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 systems and are currently the service provider.

In view of the above, we have determined that the request by **SPORD Division** for the procurement of **1st Year Subscription for the S&P Platts Market Data-Refined Package and Market Insight-Refined Package.** 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.

CONCL  11/20/2024
 Jamie L.C. Pangelinan Date
 Supply Management Administrator

Submitted By:  11/20/2024
 Eric J. Blas Date
 Buyer II

APPROVED
 DISAPPROVED

 11/21/2024
 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 20, 2024

INTEROFFICE MEMORANDUM


TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39460 dated: October 08, 2024 OP No.: 33458

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 Services Division for the procurement of Annual Maintenance for IFS Canada, Mobile Workforce Management System 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 Date
Supply Management Administrator

Submitted By: 

Melissa C. Uncangco
Buyer II

APPROVED
 DISAPPROVED

 12/6/2024

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 13, 2024



INTEROFFICE MEMORANDUM

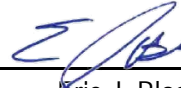
TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39422 / OP 33460 dated: 10/03/2024

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 systems and are currently the service provider.

In view of the above, we have determined that the request by Information Technology for the procurement of AMI SW License and Maintenance (Perpetual) Annual Renewal for the Command 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:  12/20/2024
 Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By:  12/13/2024
Eric J. Blas Date
Buyer II

APPROVED
 DISAPPROVED

 12/20/2024
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 21, 2024



INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39486 dated: October 14, 2024
OP 33465

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 Boardbooks SW 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:  12/16/2024
Jamie Lynn C. Pangelinan Date
 Supply Management Administrator

Submitted By: 
Dawn K.P. Fejeran
Buyer II

APPROVED
 DISAPPROVED

 12/16/2024
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 10, 2024

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II


SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39423 / OP 33503 dated: 10/03/2024

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 systems and are currently the service provider.

In view of the above, we have determined that the request by **Information Technology** for the procurement of **Advance Grid Analytics (AGA) Software Support & Maintenance 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:  12/23/2024
 Jamie L.C. Pangelinan Date
Supply Management Administrator

Submitted By:  12/10/2024
Eric J. Blas Date
Buyer II

APPROVED
 DISAPPROVED

 12/23/2024
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

December 19, 2024

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39554 dated: 11/05/2024 Purchase Order No.: 33556

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:  12/26/2024
 Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: 
Sharlyne S. Tainatongo
Buyer II

APPROVED
 DISAPPROVED

 12/26/2024
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

December 13, 2024

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 39457 / OP No. 33502 dated: November 04, 2024

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 Inventory Management Officer for the procurement of Digital Smart Meter Class 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:  12/26/2024
 Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: 
Daniele Peter Reyes
Buyer II

APPROVED
 DISAPPROVED

 12/26/2024
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

December 5, 2024


P-MM/JP/2025-005


Memorandum

To: ALL GPA EMPLOYEES
From: Supply Management Administrator
Subject: Acting Supply Management Administrator Appointment

Mrs. Dawn K. P. Fejeran (Buyer II), will serve in the capacity of Supply Management Administrator, for Procurement/Materials Management Division, during the absence of Mrs. Jamie Lynn C. Pangelinan, from December 9th through December 29th, 2024.

Please afford Mrs. Fejeran your support and cooperation as she takes on these additional duties and responsibilities.

 12/5/2024
Jamie Lynn C. Pangelinan

Concurred By:  12/5/2024
Beatrice (Tricee) P. Limtiaco **Date**



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

MEMORANDUM

TO: Distribution A, B, & C
FROM: General Manager
DATE: December 10, 2024
SUBJECT: Acting General Manager Appointments

The following Assistant General Managers will serve as Acting General Manager in my absence for the dates noted below:

Mrs. Beatrice "Tricee" P. Limtiaco	December 12-30, 2024
Mrs. Jennifer G. Sablan, P.E.	December 31, 2024 to January 05, 2025

Please provide Mrs. Limtiaco and Mrs. Sablan your utmost support and cooperation as they take on this additional duties and responsibilities.

Merry Christmas and a blessed New Year to you and your family!


JOHN M. BENAVENTE, P.E.

Approved:


JOSEPH T. DUENAS
CCU Chairman

cc: CCU Members
Human Resources Department
File



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June 21, 2024

MEMORANDUM

TO: Selma Blas, Administrative Officer
Joleen A. Cruz, Administrative Officer
Candice M. Ananich, MA III
Reginald Diaz, MA III

FROM: General Manager

SUBJECT: Continuance of Delegation Signature for GPA Business and Operational Matters

This officially extends delegated authority to the following alternates to sign documents and purchase orders on my behalf from July 01, 2024 to December 31, 2024.

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

Please keep record of all pertinent documents signed for approval and further processing. Thank you for your cooperation.


JOHN M. BENAVENTE, P.E.