

RECEIVED

SHIP TO: *By Arlene Quifunas at 8:09 am, Aug 15, 2023*

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

31896

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

General Manager

DFEJERAN1

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE
8/8/2023

JOB ORDER NO./OBJ
20500.921000.76

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Vendor Number: **5401874**

AMERICAN PUBLIC POWER ASSOCIATION
2451 CRYSTAL DRIVE SUITE 1000
ARLINGTON, VA 22202-4804

TEL: (202) 467-2900
FAX:
EMAIL: Academy@PublicPower.org

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 05/31/2024
DISCOUNT TERMS:
REQUISITION NO: 37990 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$69,486.51
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APPA Annual Renewal Dues

*******FOR INTERNAL PURPOSES ONLY*******

To Renew Guam Power Authority Membership to the American Public Power Association (APPA) Annual Dues under Invoice No. 149160, Member No.: 1889 dated March 2, 2023, for the Amount of \$69,486.51.

APPA dues for Guam Power Authority were calculated using Data for the Year 2019 as follows:

Retail Revenue < \$20 million: .0004805878*20,000,000.00
= \$ 9,611.76
Total Revenue > \$20 million: .0002010063*379,732,800.00
= \$ 76,328.69
Retail kWh > 1 billion: \$0.0000096849 * 1 billion + \$0.0000041298
* (1 billion *(0.00 + 0.00)) = \$ 12,031.81
Total customer/meters: \$.102*51,743.00 = \$ 5,277.79
Calculated annual dues based on APPA's utility Member dues formula is
= \$103,250.05

ADJUSTMENTS

Your calculated dues exceed the maximum limit of \$43,674 Maximum dues:
= \$ 43,674.00
Plus 50% of excess dues between \$43,674 and \$87,348: Slab 1 Discount
*(Total Dues - Slab 1 Dues) = \$ 21,837.00
Plus 25% of excess dues over \$87,348: ((Total Dues - Slab 2 Dues)
*Slab 2 Discount) = \$ 3,975.51
Total = \$ 69,486.51

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL



ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for 8/11/2023

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

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31896	
General Manager		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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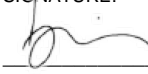
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>APPA dues for Guam Power Authority AMOUNT DUE: For twelve months starting June 01, 2023 - May 31, 2024 - TOTAL = \$ 69,486.51</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of</p>					
Page 2 of 3					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ JOHN M. BENAVENTE, P.E., General Manager Date 8/11/2023 Delegated Authority	

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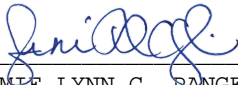
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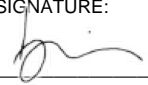
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	notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.				
	NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.				
	PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.				
	REVIEWED BY:  8/11/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator				
Page 3 of 3					

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