

CONSOLIDATED COMMISSION ON UTILITIES

Guam Power Authority | Guam Waterworks Authority P.O. Box 2977 Hagatna, Guam 96932 | (671)649-3002 | guamccu.org

RESOLUTION NO. 32-FY2017

RELATIVE TO RATIFICATION AND APPROVAL OF PURCHASES UNDER INDEFINITE QUANTITY CONTRACT WITH BADGER METER INC. FOR GWA WATER METERS OF VARIOUS SIZES AND ACCESSORIES

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, GWA has advertised by an Invitation for Bid (IFB) 2015-13 soliciting bid proposals from experienced and responsive bidders to provide water meters to replenish Guam Waterworks Authority stock as needed for water meter change outs and new installations; and

WHEREAS, there were two (2) responsive and responsible bidders who offered water meters of various sizes and accessories meeting the requirements of IFB 2015-13; and

WHEREAS, the IFB 2015-13 offers were evaluated by GWA's review committee; and

WHEREAS, GWA's review committee determined that the offer for "All or None Bid for water meters of various sizes and accessories" with an estimated amount of Four Hundred Twenty Seven Thousand Five Hundred Forty Dollars and Two Cents (\$427, 540.02) over a three (3) year contract term, made by Badger Meter Inc. is fair and reasonable, and recommended Badger Meter Inc.be awarded the contract [EXHIBIT A]; and

 WHEREAS, GWA issued a Notice to Proceed to Badger Meter Inc. on February 23, 2016 at which time Badger Meter Inc. accepted the notice [EXHIBIT B]; and

WHEREAS, GWA Management seeks CCU ratification of procurement related to IFB 2015-13 in the total amount of Two Hundred Twenty One Thousand Seven Hundred Forty Four Dollars and Six Cents (\$221,744.06), for purchases in excess of the General Manager's authorized threshold [EXHIBIT C]; and

WHEREAS, GWA Management seeks CCU approval to purchase additional meters under IFB 2015-13 in the amount of Four Hundred Seventy Five Thousand Three Hundred Seventy Six Dollars and Forty Cents (\$475,376.40) [EXHIBIT D]; and

WHEREAS, GWA Management seeks CCU approval and ratification of IFB 2015-13 for water meters of various sizes and accessories indefinite quantity bid in the amount of Six Hundred Ninety Seven Thousand One Hundred Twenty Dollars and Forty Six Cents (\$697,120.46), which is the sum of purchase orders issued totaling Two Hundred Twenty One Thousand Seven Hundred Forty Four Dollars and Six Cents (\$221,744.06) plus additional meters requested at a cost of Four Hundred Seventy Five Thousand Three Hundred Seventy Six Dollars and Forty Cents (\$475,376.40); and

WHEREAS, the source of funding for the water meter purchases is Internally Funded Capital Improvement Projects.

NOW BE IT THEREFORE RESOLVED, the Consolidated Commission on Utilities does hereby approve and authorize the following:

- 1. The recitals set forth above hereby constitute the findings of the CCU.
- 2. The CCU finds that the terms of the bid proposal submitted by "Badger Meter Inc." are fair and reasonable.
- There was no indication of bad faith or fraud in any of the procurements contained therein.

- 4. The Indefinite Quantity procurement used for these purchases is in the best interest of the territory of Guam and the Guam Waterworks Authority.
- 5. The CCU ratifies the encumbered purchases under previously issued purchase orders relative to indefinite quantity contract with Badger Meters Inc. in the total amount of Two Hundred Twenty One Thousand Seven Hundred Forty Four Dollars and Six Cents (\$221,744.06) (EXHIBIT C) and approves currently planned purchases in the amount of Four Hundred Seventy Five Thousand Three Hundred Seventy Six Dollars and Forty Cents (\$475,376.40) (EXHIBIT D) and future planned purchases under the Indefinite Quantity procurement up to a cumulative total of One Million Dollars (\$1,000,000.00).
- 6. The CCU authorizes the General Manager to petition the Public Utilities Commission for approval of the IFB 2015-13 in the event GWA anticipates the procurement will exceed the One Million Dollars (\$1,000,000.00) threshold as required by Docket 00-04.

RESOLVED, that the Chairman certified and the Board Secretary attests to the adoption of this Resolution.

DULY AND REGULARLY ADOPTED, this 23rd day of May 2017.

Certified by:

JOSEPH T. DUENAS

Chairperson

Attested by:

L GEORGE BAMBA

Secretary

 I, J. George Bamba, Board Secretary of the Consolidated Commission on Utilities, as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the members of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were present voted as follows:

AYES:	4
NAYS:	O
ABSTENTIONS:	0
ABSENT:	



"Better Water. Better Lives." Gioria B. Nelson Public Service Building 688 Route 15, Mangilso, Guam 96913

MEMORANDUM

TO:

Miguel C. Bordallo, P.E., General Manager

CC

Vincent Guerrero, SMA

FROM:

Evaluation Committee Members

SUBJECT: Recommendation of Award

(Water Meters Various & Accessories)

DATE:

January 26, 2016

invitation for Bid No: GWA 2015-13 was officially announced and advertised in the Pacific Daily News, Marianas Variety and Guam Waterworks Authority Website on Sept 25, 2015 and open as scheduled on October 14, 2015 @ 10:00 am. Fifteen (15) prospective bidders expressed their interests by acknowledging receipt of the bid package thru GWA's website.

Bidders Register.

1. Canton Construction

2. Manhattan Guam Inc.

3. FS

4. Benson Guam

5. JMI Edison

6. Barret Plumbing

7. Monhar Construction

8. Supreme Group Guam

9. American Int. Supply 10. American Water Works

11. USSI

12. Zenner Performance

13. GPE Ent.

14. Badger Meter Inc.

15. Americas Best Electricment

Of the fifteen (15), two (2) submitted their bid package, namely:

· Badger Meter Inc.

Americas Best Eletricmart

An evaluation committee was formally assembled and met on October 28, 2015 @ 9:00 am in Procurement's office to review/discuss and evaluate the bid.

Committee members consist of:

Marc Lopez

- Karen Grape
- Albert Perez
- Peter Sales

The committee members determined that Badger Meter inc. submitted the lowest cost however, in-order for Badger Meter to be considered a responsive bidder, as part of the bid requirement, badger Meter inc. is required to submit a Guam Business License in order to be consider for award.

On November 04, 2015, GWA notified Badger and requested they submit a Guam business license as specified in the bid, on January 07, 2016 Badger Meter compiled and submitted a Guam business license, On January 12, 2016 the committee members reconvened and confirmed the requirement have been submitted by Badger and thereby agreed and accepted the bid offer from Badger Meter Inc. In closing, the committee members recommend the award issued to Badger.

Badger Meter Bid Cost:

<u>item No</u> 1.1	Description Badger Water Meter RCDL Model 25 LL Disc Meter (NSF 61-G 5/8" x ¾-3/4 Bore (3/4" x 7 ½")	istimated Qty 500 each	<u>Unit Coet</u> \$143.66	<u>Total Cost</u> \$71,775.00
1.2	Badger Water Meter 1 inch RCDL Model 55 LL Disc Meter (NSF 61-G) 1" (1 x 10 ¾")	10 each	\$226.87	\$2,288.70
1.3	Badger Water Meter 1 ½" Inch RCDL Model 120 LL Disc Meter (NSF 61-G)	10 each	\$381.74	\$3,617.40
	Badger Water Meter 2" inch RCDL Model 170 Disc Meter (NDF61-G).	15 each	\$540.52	\$8,107.80

1.5	Badger Water Meter 3" inch. RCDL Turbo Series Meter LL (NSF 61-G).	5 each	\$738.12	\$3,690.60
1. 6	Badger Water Meter 4" Inch. RCDL Turbo Series Meter LL. (NSF 61-G).	5 each	\$1,200.92	\$6,004.60
1.7	Badger Water Meter 6" inch. RCDL Turbo Series Meter LL (NSF 81-G).	2 each	\$2,202.88	\$4,405.72
1.8	Badger Water Meter 8" Inch. RCDL Turbo Series Meter LL (NSF 61-G).	1 each	\$3,001.71	\$3,001.71
1.9	Badger Water Meter 10" inch. RCDL Turbo Series Meter LL (NSF 61-G).	1 each	\$4,080.77	\$4,080.77
1.10	Badger Water Meter 5 3" inch. RCDL Compound Series Meter LL (NSF 61-G).		\$1,772.38	\$8,861.88
1.11	Badger Water Meter 14" Inch. RCDL Compound Series Meter LL (NSF 61-G).	8ach	\$2,789.88	\$2,789.88

1.12	Badger Water Meter 6" inch. RCDL Compound Seri Meter LL (NSF 61-G).	1 each	\$3,953.04	\$3,953.04
1.13	External Plate Strainer	1 each	\$309.01	\$309.01
1.14	3"External Plate Strainer	1 each	\$405.65	\$405.65
1.15	4" LL Bronze External Plate Strainer	1 each	\$ 545.33	\$545.33
1.16	6" LL Bronze External Plate Strainer	1 each	\$761.12	\$761.12
1.17	External Plate Strainer	1 each	\$2,051.31	\$ 2,051.31
1.18	External Plate Strainer	1 each	\$4,587.20	\$4,567.20
1.19	Assembly Elliptical 1-1/2*	1 each	\$144.50	\$144.50
1.20	Assembly Elliptical 2* Flange Brass	1 each	\$195.50	\$195.50
1.21	No Register, Orion ME Note: Add-on for each compound meter purchase	1 each	\$ 107.30	\$ 107.30
1.22	Badger M2000 2*	1 each	\$1,863.00	\$1,863.00
	Badger M2000 3"	1 each		\$1,984.70
	Badger M2000 4*	1 each	.	\$2,070.90
	Badger M2000 6*	1 each		\$2,330.10
	Badger M2000 8*	1 each		2,640.60

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Summary:

This is an "indefinite Quantity Bid" pursuant to the Guam Procurement Regulations. The quantities reflected are only estimated and not quarantee of amounts to be purchased.

Quantities may increase or decrease thru the duration of the contract and continued purchase is subject to the availability of funds. No guarantee or other commitment is made to vendors in terms of purchasing quantity and the amounts set forth in this bid are only estimates of needs for the near term.

Contract Term:

GWA and the lowest responsible bidder may enter into a contract (which may be in the form of a Purchase Order) on terms acceptable to GWA which shall commence upon vendor's acknowledged receipt of a Notice to Proceed from GWA. The initial term of the contract is three (3) years with two (2) one year options to renew, subject to availability of funds and agreement between the parties.

Concurred and accepted by the committee members:

None Forey 51-22-201,

Marc Lopez, Associate Engineer

Revers 1 January 22, 2016

Karen Cheryl O. Grape, Management Analyst III, Operations

Mare I AJ E Jenuary 22, 2014

Albert Perez, Inventory Management Officer

Your approval is greatly appreciated.

Peter Salas

In consideration of the foregoing, please indicate your approval of this recommendation by your signature below.

CONCURRED

[] UNCONCURRED

VINCENT ED. GUERRERO, SMA

[APPROVED

[] DISAPPROVED

MIGUEL C. BORDALLO, P.E. GENERAL MANGER

MCB/vg/ecm

EXHIBIT A

GWA IFB 2015-13 WATER METERS VARIOUS SIZES AND ACCESSORIES (ALL OR NOTHING)

ITEM#	DESCRIPTION	ESTIMATED QUANTITY		UNIT COST		TOTAL COST
1.1	Badger Water Meter 5/8"X3/4"	500 EACH	\$	143.55	\$	
1.2	Badger Water Meter 1"	10 EACH	\$	226.87		71,775.0
1.3	Badger Water Meter 1-1/2"	10 EACH	\$	The second second		2,268.71
1.4	Badger Water Meter 2"	15 EACH	\$	361.74 540.52	-	3,617.40
1.5	Badger Water Meter 3" Turbo	5 EACH	\$	CONTRACTOR CONTRACTOR	-	8,107.80
1.6	Badger Water Meter 4" Turbo	5 EACH	\$	738.12		3,690.60
1.7	Badger Water Meter 6" Turbo	2 EACH	\$	1,200.92	\$	6,004.60
1.8	Badger Water Meter 8" Turbo	1 EACH	-	2,202.86	\$	4,405.72
1.9	Badger Water Meter 10" Turbo	1 EACH	\$	3,001.71	\$	3,001.71
1 10	Badger Water Meter 3"	5 EACH	\$	4,080.77 1,772 38	\$	4,080.77 8.861.90
1.11	Badger Water Meter 4" Compound	1 EACH	\$	2,789.88	5	2,789.88
1.12	Badger Water Meter 6" Compound	1 EACH	\$	3,953.04	\$	3,953.04
1.13	2" External Plate Strainer	1 EACH	\$	309.01	Ś	309.01
1.14	3" External Plate Strainer	1 EACH	\$	405.65	\$	405.65
1.15 4	" Bronze External Plate Strainer	1 EACH	\$	545.33	\$	545.33
	ⁿ Bronze External Plate Strainer	1 EACH	\$	761.12	\$	761.12
1.17	8" External Plate Strainer	1 EACH	\$	2,051.31	Ś	2,051.31
1.18	10" External Plate Strainer	1 EACH	\$	4,567.20	\$	4,567.20
1.19	Assembly Elliptical 1-1/2"	1 EACH	\$	144.50	\$	144.50
.20	Assembly Elliptical 2" Flange Brass	1 EACH	\$	195.50	\$	195,50
.21	No Register Orion ME	1 EACH	\$	107.30	Ś	The second second second second
.22	Badger M2000 2"	1 EACH	\$		\$	107.30
	Badger M2000 3"	1 EACH	\$		\$	1,863.00
	Badger M2000 4"	Control of the Contro	\$		\$	1,964.70
	Badger M2000 6"	The second secon	\$			2,070.90
	Badger M2000 8"		\$		\$	2,330.10

TOTAL COST

N. P. Commercial

142,513.34

AT THREE YEARS= \$427,540.02



"Better Water. Better Lives." Gloria B. Nelson Public Services Building 688 Route 15, Mangilao, Guam 96913 Tel: (671) 300-6026/27 Fax: (671) 649-3750

FEB 2 3 2016

NOTICE TO PROCEED

Ms. Theresa M. Szafranski 4545 W Brown Deer Road P.O. Box 245036 Milwaukee, Wisconsin 53224-9536

Telephone: 414-355-0400/800-876-3838

Project No:

GWA IFB 2015-13

Project Name: Water Meters Various Sizes and Accessories

Dear Theresa,

You are hereby notified to commence work in accordance with the contract dated 5th day of February. This letter constitutes your official Notice to Proceed (NTP) for the above referenced bid.

Sincerely,

Vince Guerrero, CPM Supply Management Adm.

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged this 23rd day of February, 2016.

Contractor:

BADGER METER, INC.

Shusan Jefansh.

Print Name & Title: Theresa M. Szafranski, Assistant Secretary

Signature:



GUAM WATERWORKS AUTHORITY "Better Water, Better Lives."

Gloria B. Nelson Public Service Building | 688 Route 15 | Mangilao, Guam 96913 Tel: (671) 300-6846

Encumbered Purchase Orders Relative to IFB 2015-13

Badger PO No	PO Amount	PO Date
299095	\$35,205.27	2/22/2016
299176	\$11,659.70	3/10/2016
299326	\$3,001.71	3/30/2016
299501	\$102,727.15	5/20/2016
299506	\$107.30	5/20/2016
299508	\$7,291.20	5/20/2016
299769	\$10,722.58	8/12/2016
299861	\$14,355.00	9/1/2016
299963	\$43,088.30	9/26/2016
300089	\$28,710.00	10/24/2016
300312	\$49,793.35	12/14/2016
300343	\$43,065.00	12/20/2016
300515	\$57,420.00	2/7/2017
300583	\$14,355.00	3/8/2017
300610	\$50,242.50	3/23/2017
TOTAL	\$471,744.06	
*as of 5/11/2017		

Copies of all Purchase Orders attached.

Purchase Order Issuances	\$471,744.06
GM Procurement Authority	\$250,000.00
CCU Ratification	\$221,744.06

CCU Ratification	\$221,744.06
Additional Purchases	\$475,376.40
Total	\$697,120.46

"Better Water. Better Lives."
Gloria B. Nelson Public Services Building
688 Route 15, Mangilao, Guam 96913

April 26 2016

Amendment No: 016-0077

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

Vendor No: 00022353

Purchase Order No / Bid No: 299095 -000-OP Subject: Amendment No: 2 / REF: OR# 27021

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) marked in the box opposite the action, is/are the action (s) to be taken:

- [] Cancel in its entirety
 [] The substitute item(s) is/are acceptable, proceed with the shipment
 [] Cancel the balance and consider the order complete
 [] Please ship VIA A.P.P., Ocean Freight, P.P. Book Post
 [] Please advise status of our order. URGENT
 [] Other: AMENDMENT ISSUED TO CHANCE TOTAL AMENDMENT ISSUED TO CHANCE TOTAL AMENDMENT ISSUED.
- [X] Other: AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$34,297.09 TO NOW READ NEW PO AMOUNT \$35,205.27 A PRICE INCREASE OF \$908.18. THE COST INCREASE IS OFF THE AIRFREIGHT COST STATED ON THE PO AMENDMENT \$2,894.74 WITH A NEW AIRFREIGHT COST \$3,802.92. ALL OTHERS REMAIN THE SAME.

MIGUEL C. BORDALLO, P.E. General Manager

Please acknowledge receipt by signing:

Comments:

Vendor Signature

Date

GUAM WATERWORKS AUTHORITY GUAM WATERWORKS AUTHORITY

No. 299095-000 OP

1 : Fage 3410: m/r 04/26/16: Sate	P.O. Box 3010, PHONE: (671) 647-7	Hagatna, Gu	iam 96932 671) 649-3750	FACKING CORRESPO	ON ALL INVOICES I SLIPS, PACKAGES, B/L CONDENCE, ETC.
VENDOR:	.3.		APPTE IN		Texas: Net 30 Days
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MILLIMONDE HI 33200	ľ	I	ATTENTION:		
			Tamuning GU	96913	
AUTEORITY	IPB / REFERENCE		TIME FOR	DELIVERY	EXPIRATION
PL 16-124 / PL 21-148					09/30/2016
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CONDITIONS					
GPR 3-204.03.1	1			l	
Requested by: Albert					
Authorized Personnel Business Unit: 341					
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	nue Funded) 27021				
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SPECIFICATIONS (ARTIC	CLES OR SERVICES):				
REFERENCE: IFB 2015-1					
* Note: Bidder must o	comply with all terms	and cond	litions and		
special provisions to	this bid.				
* Contract Term:					
The initial term of t	the contract is three	3) year	s with two		
(2) one year options	tore new, subject to	availabi	lity of		
funds and agreement b	octween the parties.				
* Delivery:					
Delivery time is 45 d	lays from the date or	the Noti	ce to		
proceed.					
METER, Badger AMR 1"	15	EA	226.87	EA	3,403.05
RCDL M55 LL Disc Meter					·
NOTE: "SUBJECT TO THE	E GUAM PROCUREMENT CO	DDE AND AC	COMPANYING	REGULAT	rions"
SPECIAL INSTRUCTIONS TO VERDON Free certified original and three (3) eeg	Pies of invoice to Deam Materiary	•	T THIS CHARM	TOTAL	\$
Authority, Government of Duss, at the sad	Arass shows above.	if your to	otal cost excueds the	is total. >	» [†]
Payment upon receipt of marchandiss	s in Guam in good condition.				
	ME AND CONDITIONS	SIGNAT	TURE:		
ACKNOWLEDGED BY:		4 [
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SIGNATURE OF	VENDOR	Haimel C	. Bordallo -	Conoral	l Managas

MAHE

TITLE

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

299095-000 OP

2 : Page 3410, 2/0 04/26/16, Date FOB GWA, P.O.B.

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750 THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L
CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & \$ WAREHOUSE Tamuning du 96913

SHIP TO:

AUTHORITY PL 16-124 / PL 21-148 IFB / REFERENCE

TIME FOR DELIVERY EXPIRATION 09/30/2016

ARTICLES OR SERVICES OTY UNIT UNIT PRICE AMOUNT METER, Badger AMR 1-1/2" 15 EA 361.74 EA 5,426.10 RCDL M120 LL Disc Meter 47474 METER, Badger AMR 2" Disc 10 EA 540.52 EA 5,405.20 RCDL M170 LL Disc Meter 47482 METER READING SYSTEM, ORION ME 160 EA 107.30 EA 17,168.00 NO REGISTER

AMENDMENT ISSUED TO INCLUDE AIRFREIGHT CHARGES OF \$2,894.74 WITH A PRICE INCREASE TO THE PURCHASE ORDER FROM \$31,402.35 TO NOW READ NEW PURCHASE ORDER TOTAL AMOUNT AT \$34,297.09. REASON FOR THE METERS ARE URGENTLY NEEDED FOR NEW INSTALL

ACCOUNTS. ALL OTHERS REMAIN THE SAME.

AMENDMENT NO: 016-0046 DATED: MARCH 18, 2016

AMENDMENT ISSUED 23296

61604

1 EA

2,894.74 EA

2,894.74

AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$34,297.09 TO NOW READ NEW PO AMOUNT \$35,205.27 A PRICE INCREASE OF \$908.18. THE COST INCREASE IS OFF THE AIRFREIGHT COST STATED ON THE PO AMENDMENT \$2,894.74 WITH A NEW AIRFREIGHT COST \$3,802.92. ALL OTHERS REMAIN THE SAME.

AMENDMENT NO: 016-0077 DATED: APRIL 26, 2016

AMENDMENT #2

AMENDMENT ISSUED 23296

1 EA

908.18 BA

908.18

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:

Send certified original and three (3) copies of invoice to Guan Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of marchandise in Guam in good condition.

SHE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOTAL DO NOT PILL THIS OWNER. if your total cost exceeds this total. >>

35,205.27

SIGNATURE

4/29/16

Miguel C. Bo MAME

TITLE

POMIGUEL

"Better Water. Better Lives." Gloria B. Nelson Public Services Building 688 Route 15, Mangilao, Guam 96913

April 26, 2016

Amendment No: 016-0076

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

Vendor No: 00022353

Purchase Order No / Bid No: 299176 -000-OP Subject: Amendment No: 1 / REF: OR# 27337

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) marked in the box opposite the action, is/are the action (s) to be taken:

[]	Cancel in its entirety
[]	The substitute item(s) is/are acceptable, proceed with the shipment
[]	Cancel the balance and consider the order complete
[]	Please ship VIA A.P.P., Осеап Freight, P.P. Book Post
[]	Please advise status of our order. URGENT
[X]	Other: AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON T

[X] Other: AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$11,362.38 TO NOW READ NEW PO AMOUNT \$11,659.70 A PRICE INCREASE OF \$297.32. THE COST INCREASE IS OFF THE AIRFREIGHT COST STATED ON THE PO \$1,667.18 WITH A NEW AIRFREIGHT COST \$1,964.50. ALL OTHERS REMAIN THE SAME.

MIGUEL C. BORDALLO, P.E. General Manager

Please	acknowledge	receipt	by	signing:
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Comments:

Vendor Signature

Date

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatha, Guam 95932

299176-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, FACKAGES, B/L CORRESPONDENCE, ETC.

3410: 2/0 PHONE: (671) 647-7818 PAX: (671) 645-3750 04/26/16, pate FOB GWA, F.O.B. Payment Terms: Net 30 Days VKNDOR : SHIP TO: HADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILWAUKEE WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORITY IFB / REFERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2016 ARTICLES OR SERVICES OTY UNIT UNIT PRICE MOUNT CONDITIONS GPR 3-202.02 Requested by: Albert P. Authorized Personnel: Albert Perez Business Unit: 3410 G/L Account No. 500.151 / Inventory Items Funding Source (Revenue Funded) OQ# 27337 OR." 27156 IMPORTANT NOTICE TO VENDORS: " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly " Submit signed & dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Furchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. SPECIFICATIONS (ARTICLES OR SERVICES): REFERENCE: IFB 2015-13 WATER METERS * Note: Bidder must comply with all terms and conditions and Special provisions to this bid. METER, Badger AMR 3" TURBO 5 EA 738.12 EA 3,690.60 RCDL TURBO Series Meter LL 47491 METER, Badger AMR 4" TURBO 5 EA 1,200.92 EA 6,004.60 RCDL TURBO Series Meter LL 47520 AIR FREIGHT 1 EA 1,667.18 EA 1.667.1B 13549 NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS" SPECIAL INSTRUCTIONS TO VENDOR: TOTAL.

Send cartified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Ouam, at the address shown above.	if your total cost accords this total. >>	
Payment upon receipt of merchandine in Sum in good condition. SEE BACK FOR TERMS AND CONDITIONS	SIGNATURE:	
ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR		
RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS	Miguel C. Bordallo - General Manager	

PURCHASE ORDER GUAM WATERWORKS AUTHORITY 299176-000 OP

2 : Page 3410: B/W 04/26/16; Date

ARTICLES OR SERVICES

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750 THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIFS, PACKAGES, B/L CORRESPONDENCE, BTC.

Payment Terms: Net 30 Days

FOB GWA: F.O.B. VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILWAUKEE WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORITY IFB / REPERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2016

UNIT PRICE AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$11,362.38 TO NOW READ NEW PO AMOUNT \$11,659.70 A PRICE INCREASE OF \$297.32. THE COST INCREASE IS OFF THE AIRFREIGHT COST STATED ON THE PO \$1,667.18 WITH A NEW AIRFREIGHT COST \$1,964.50. ALL OTHERS REMAIN THE SAME.

AMENDMENT NO: 016-0076 DATED APRIL 26, 2016

AMENDMENT ISSUED

23296

1 EA

297.32 EA

297.32

AMOUNT

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send certified original and three (3) copies of invoice to Quan Materworks Authority, doverment of Guam, at the address shown above.

Payment upon receipt of merchandise in Guas in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOTAL DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

11,659.70

SIGNATURE Miguel C

NAME TITLE

POMIGUEL.

I . Page 3410. m/s 03/30/16, make

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Magatum, Guam 96932 PROMM: (671) 647-7818 PAX: (671) 649-3750 No.

299326-000 OP

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

3001.71

TITLE

4.4.16

FOB GWA, P.O.S. Payment Terms: Net 30 Days VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWOKKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILNAUKER WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 INB / REVERENCE AUTEORITY TIME FOR DELIVERY EXPIDATION PL 16-124 / PL 21-148 09/30/2016 ARTICLES OR SERVICES OTY DMIT DEAT PRICE AMOUNT CONDITIONS GPR 3-202.02 Requested by: Albert P. Authorized Personnel: Albert Persz Business Unit: 3410 G/L Account No. 500.151 / Inventory Items Funding Source (Revenue Funded) OQ# 2755. OK4 27251 IMPORTANT NOTICE TO VENDORS: " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly " Submit signed & dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Furchase Order will be paid by GWA. * Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. SPECIFICATIONS (ARTICLES OR SERVICES): (NSF 61-G) REFERENCE: IFB 2015-13 WATER METERS * Note: Bidder must comply with all terms and conditions and Special provisions to this bid. METER, Badger AMR 8" TURBO 1 KA 3,001.71 RA 3,001.71 RCDL TURBO Series Meter LL 47546 NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS" TOTAL. SPECIAL INFIRUCTIONS TO VENDOR:

TONATURE OF VERSION PATTON TO PROCERMENT DIVISION AT THE ABOVE ADDRESS

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AND COMPITIONS

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STOWNSHIP

DO NOT PILL THEE COLORS

if your battl cost emocade this total, so

Miguel C. Bordalld - General Manager

thectty, Toyers

ACKNOWLEDGED BY

"Better Water. Better Lives." Gloria B. Nelson Public Services Building 688 Route 15, Mangilao, Guam 96913

June 03, 2016

Amendment No: 016-0089

BADGER METER, INC. P.O. BOX 88223 MILWAUKEE WI 53288

Vendor No: 00022353

Purchase Order No / Bid No: 299501 -000-OP Subject: Amendment No: 1 / REF: OR# 27457

in reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) marked in the box opposite the action, is/are the action (s) to be taken:

[1	Cancel in its entirety
[1	The substitute item(s) is/are acceptable, proceed with the shipment
[Cancel the balance and consider the order complete
[]	Please ship VIA A.P.P., Ocean Freight, P.P. Book Post
[]	Please advise status of our order. URGENT

Other: AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$102,782.15 TO NOW READ NEW PO AMOUNT \$102,727.15, A DECREASE AMOUNT OF \$55.00 AND TO CHANGE THE UNIT COST \$143.66 TO NOW READ AS \$143.55 FOR "METER, BADGER AMR 5/8" X 3/4" RCDL". ALL OTHERS REMAIN THE SAME.

General Managér

Please acknowledge receipt by signing:

Comments:

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 PAX: (671) 645-3750 299501-000 OP

THIS FURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKING, B/L CORRESPONDENCE, ETC.

3410, s/w 06/03/16, pate FOB GWA, r.o.s.

Payment Texas: Net 30 Days VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILWAUKER WI 53288 ATTENTION: P & S WARRHOUSE Tamuning GU 96913 AUTHORITY IFB / REPERRICE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2015 ARTICLES OR SERVICES OTY DRIT UNIT PRICE ANOUNT CONDITIONS GPR 3-202.02 Requested by: Albert P. Authorized Personnel: Albert Persz Business Unit: 3410 G/L Account No. 500.151 / Inventory Items Funding Source (Revenue Funded) OQ# 27825 OR# 27457 IMPORTANT NOTICE TO VENDORS: * All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly " Submit signed & dated P.O. acknowledgement with invoice " GNA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. SPECIFICATIONS (ARTICLES OR SERVICES): REFERENCE: IFB 2015-13 WATER METERS * Note: Bidder must comply with all terms and conditions and Special provisions to this bid. METER, Badger AMR 1 7 BA 226.87 EA 1,588.09 RCDL M55 LL Disc Meter 47466 METER, Badger AMR 1-1/2" 11 BA 361.74 EA 3,979.14 RCDL M120 LL Disc Meter 47474 METER, Badger AMR 2" Disc 9 BA 540.52 BA 4,864.68 RCDL M170 LL Disc Meter 47482 NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS" SPECIAL IMSTRUCTIONS TO VENDOR: TOTAL NO NOT FILL THE CHOCK d certified original and three (3) septem at invoice to Guam Materworks if your total nest exceeds this total, >> Authority, Government of Guns, at the sidence shows above. Payment upon receipt of merchanding in Duam in good condition. SIGNATURE: SHE MACK FOR TERMS AND CONDITIONS ACKNOWLEDGED BY: DATE:

Miguel C. Bordallo, P.E. Genaral Manager

SIGNATURE OF VENDOR

RETURN TO PROCEEDING TOTAL ON AT THE ABOVE ADDRESS.

2 : Page 2410

2 | Fera 3410; 2/2 06/03/16; E4ta FOB GWA: F.O.S.

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

F.O. Box 3010, Magatna, Quam 96932 PMONE: (671) 647-7818 PAX: (671) 645-3750 299501-000 OP

THIS PURCHASE ORDER HUST APPEAR ON ALL INVOICES PACKING SLIFS, FACKAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

SHIP TO:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

AUTHORITY PL 16-124 / PL 21-148	IPB / REFERENCE			TIME FOR	DECLARRY	EXPIRATION 09/30/2016
ARTICLES OR SERVI		OTY	UNIT	UNIT FAIC		AMOUNT
METER, Badger AMR 3" TURBO RCDL TURBO Series Meter LL 47491		2	EA	738.12		1,475.24
METER, Badger AMR 4" TURB RCDL TURBO Series Meter LL 47520		3	EA	1,200.92	EA	3,602.76
METER, Badger AMR 6" TURBO RCOL TURBO Series Meter LL 47538		2	RA	2,202.86	EA	4,405.72
METER, Badger AMR 8" TURBO RCDL TURBO Series Meter LL 47546		1	EA	3,001.71	BA	3,001.71
METER, Badger AMR 10° TURB RCDL TURBO Series Meter LL 47554		1	RA	4,080.77	RA	4,080.77
METER, BADGER 6*COMP SUM S COMPOUND SUMMATOR SPLITTER 51676		1	EA	3,953.04	EA	3,953.04
METER, Badger AMR 5/8" X 3 RCDL Model M25 Disc Meter 60484		500	BA	143.55	EA	71,775.00

AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM \$102,782.15 TO NOW READ NEW PO AMOUNT \$102,727.15, A DECREASE AMOUNT OF \$55.00 AND TO CHANGE THE UNIT COST FROM \$143.66 TO NOW READ AS \$143.55 FOR "METER, BADGER AMR 5/8" X 3/4" RCDL". ALL OTHERS REMAIN THE SAME.

AMENDMENT NO: 016-0089 DATED: JUNE 3, 2016

AMENDMENT ISSUED

MITTER TANKEN TESTED

NO COST

1 BA

.00 EA

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send sartified original and thron (3) supplies of invoice to Quan Makarwarks Authority, Government of Seas, at the address shown above.

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If your total mest account this total, >>

\$ 102,727.15

Payment upon receipt of meruhandise in Guess in good condition. SEE BACK FOR TERMS AND CONDITIONS

ACEMONIZEDGED BY:

DATE

SIGNATURE OF VENDOR

RETURN TO PROCESSIONS DIVISION AT THE ABOVE ADDRESS

ומנידה

Bordalyo, P.E. General Manager

TITLE

1 i tere 3410: 9/0 05/23/16, mate FOB GWA, F.

PURCHASE ORDER GUAN WATERWORKS AUTHORITY

P.O. Box 3610, Ragatna, Guam 36932 PRONE: (671) 647-7818 PAX: (671) 545-3750

299506-000 OP

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

Payment Terms: Not 30 Days

VENDOR:

BADGER METER, INC P.O. BOX 88223

MILWAUKEE WI 53288

SHIP TO:

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr.

ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

A TEXT III OF THE VIEW

IFE / REFERENCE PL 16-124 / PL 21-148

TIKE FOR DELIVERY

EXPIRATION 09/30/2016

ARTICLES OR SERVICES

OTY UNIT

DWIT PRICE

AMOURT

CONDITIONS

GPR 3-204.02.3

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Punding Source (Revenue Funded) 00# 27695 ORI: 27506

IMPORTANT NOTICE TO VENDORS:

All invoices must indicate P.O. Number for payment

• All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly

Submit signed & dated P.O. acknowledgement with invoice

" GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.

Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METER

ITEM 1.21

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.

METER READING SYSTEM, ORION MB

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NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Wand carbified original and three (3) depine of invoice to Game Makesverks Authority, Gressmeent of Guan, at the address shore shore,

Payment upon receipt frekazdisu iz Oum iz good meditime.

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ACKNOWLEDGED BY

SIGNATURE OF VENDOR

DATE:

EXAMEN AN IMPOUNDMENT, DIALTERON VA AREA VINCARE VINCENTER

TOTAL.

DO NOT FILL THIS CHOICE if your total most accreds this total, >>

107.30

SICKATURE

Miguel C. Bords

L : Fagu 1 3410: 3/8 05/23/16: Data

PURCEASE DRDER GUAM WATERWORKS AUTHORITY

F.C. Box 3010, Magatza, Guar 96932 PHORE: (671) 667-7818 PAX: (671) 669-3750 No. 299508~000 OP

THIS PURCHASE ONDER MUST AFFEAR OF ALL INVOICES FACKING ELIPS, PACTAGES, B/L CURRESPONDENCE, ETC.

FOB GWA, F.B.E. Payment Terms: Net 30 Days VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 MILWAUKEE WI 53288 578 N. Marine Corps. Dr. ATTENTION: P & S WARRHOUSE Tamuning GU 96913 AUTHORITY IFE / REFERENCE TIME FOR DELIVERY PL 16-124 / PL 21-148 EXPIRATION 09/30/2016 ARTICLES OR SERVICES OTY DELT CONDITIONS DELT PRICE THOUSE GPR 3-204.03.1 Requested by: Lisa S.A. Authorized Personnel: Albert Perez Business Unit: 3410 G/L Account No. 508.151 / Inventory Items Funding Source (Revenue Funded) CQ8 27695 £ 117 IMPORTANT NOTICE TO VENDORS: " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly * Submit signed & dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA. * Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. SPECIFICATIONS (ARTICLES OR SERVICES): METER, Badger AMR 8" COMPOUND RCDL COMPOUND SERIES METER LL 1 EA 7,291.20 EA 7,291.20 48311 1 L NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS" SPECIAL INSTRUCTIONS TO VENDOR: back sectified exiginal and three (1) suplar of invalent o Green Waterverks mitherity, Severement of Suns, at the address shown above. TOTAL NO NOT BILL BILL BEAUTY if your total west messeds this total, so 7,291.20 Fayment upon receipt of merchaniles in them in good condition. SHE RACK FOR TERMS AND CONDITIONS ACCREONLESSES BY: U200 DATE: SIGNATURE OF VERSOR Miguel C. Bordallo, P.E. General Manager

MAME

PRIORS IN ASSCRIBERAL DIANGENT YE LIN VEGAS VECTORIS



1 : Page

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750 No. 299769-000 OP

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

Payment Terms: Net 30 Days

08/23/16, pate FOB GWA, P.O.B.

VENDOR: BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

SHIP TO:

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

PL 16-124 / PL 21-148

ATTROBTTV

IPB / REFERENCE

TIME FOR DELIVERY 45 DAYS

EXPIRATION 09/30/2016

ARTICLES OR SERVICES

3410, 1/0

UNIT OTY

UNIT PRICE

AMOUNT

CONDITIONS

GPR 3-204.02.3

Requested by: Albert P.

Authorized Personnel: Warehouse Personnel

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded) OQ# 29402 OR# 27617

IMPORTANT NOTICE TO VENDORS:

- " All invoices must indicate P.O. Number for payment
- " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- " Submit signed & dated P.O. acknowledgement with invoice
- " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.
- " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METER VARIOUS & ACCESSORIES

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid. METER, Badger AMR 2" Disc

RCDL M170 LL Disc Meter

5 EA

540.52 EA

2,702.60

47482

METER, Badger AMR 3" TURBO RCDL TURBO Series Meter LL

3 EA

738.12 EA

2,214.36

47491

METER, Badger AMR 4" TURBO RCDL TURBO Series Meter LL

1,200.92 EA

3,602.76

47520

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send certified original and three (3) copies of invoice to Guam Materworks

Authority, Soverment of Guam, at the address shown above.

TOTAL DO NOT FILL TRIS ORDER if your total cost exceeds this total. >>

BIGNATURE:

A

Fayment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

Miguel C. Bordallo, P.E. General Manager

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS



2 : Page 3410: B/0 08/23/16; pate FOB GWA: F.O.B.

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750 No. 299769-000 OP

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

Payment Terms: Net 30 Days

VENDOR:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

SHIP TO:

AUTHORITY PL 15-124 / PL 21-148 IFB / REFERENCE

TIME FOR DELIVERY

EXPIRATION 09/30/2016

ARTICLES OR SERVICES METER, Badger AMR 6" TURBO

UNIT 1 EA

OTY

UNIT PRICE 2,202.86 EA

AMOUNT 2,202.86

RCDL TURBO Series Meter LL

47538

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:

Send certified original and three (3) copies of invoice to Quan Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

TOTAL

DO NOT FILL THIS ORDER if your total cost exceeds this total. >>

10,722.58

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

Bordaflo, P.E. General Manager

8.23.14

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS



1 : Page

3410. 8/0 09/01/16, Date FOB GWA, P.O.B.

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PRONE: (671) 647-7818 PAX: (671) 649-3750 299861-000 OP

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

Payment Terms: Net 30 Days

VENDOR:

SHIP TO:

BADGER METER. INC. P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

ATITHOR TTY

IFB / REFERENCE

TIME FOR DELIVERY

EXPIRATION

PL 16-124 / PL 21-148

09/30/2016

ARTICLES OR SERVICES

QTY UNIT

UNIT PRICE

THUUNK

CONDITIONS

GPR 3-204.03.1

Requested by: Albert P. / Lisa S.A

Authorized Personnel: Warehouse and Meter Personnel

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded)

OQ# 28089

OR# 27900

IMPORTANT NOTICE TO VENDORS:

- " All invoices must indicate P.O. Number for payment
- " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- " Submit signed & dated P.O. acknowledgement with invoice
- " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.
- " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

METER, Badger 5/8"x3/4" NSF61-G

100 EA

143.55 EA

14,355.00

RCDL M25LL Disc Meter Integral 65293

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send cartified original and three (3) copies of invoice to Ouam Waterworks Authority, Government of Ouam, at the address shown above.

DO NOT FILL THIS CADER if your total cost exceeds this total. >>

TOTAL

14,355.00

Payment upon receipt of merchandise in Ouem in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

Miguel C. Bordallo, P.E. General Manager

9.14.16

3410: 3/0 09/26/16; Date FOB GWA. F.O.B.

1 : Page

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750

299963-000 OP

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

Payment Terms: Net 30 Days

VENDOR:

SHIP TO:

BADGER METER. INC. GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILWAUKEE WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORITY IPB / REFERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148

ARTICLES OR SERVICES

OTY UNIT

UNIT PRICE

09/30/2016

AMOUNT

CONDITIONS

GPR 3-204.02.3

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded) OQ# 28421 OR# 28003

IMPORTANT NOTICE TO VENDORS:

- " All invoices must indicate P.O. Number for payment
- " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- " Submit signed & dated P.O. acknowledgement with invoice
- " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.
- " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METERS

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.

METER, Badger AMR 1" 10 EA 226.87 EA 2,268.70 RCDL M55 LL Disc Meter 47466 METER, Badger AMR 2" Disc 10 EA 540.52 EA 5,405.20 RCDL M170 LL Disc Meter 47482 METER, Badger AMR 3" TURBO 10 EA 738.12 EA 7,381.20 RCDL TURBO Series Meter LL

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send certified original and three (3) copies of invoice to Quan Waterworks Authority, Government of Quam, at the address shown above.

if your total cost exceeds this total. >>

DO MOT FILL THIS CHOSE

SIGNATURE:

Payment upon receipt of mercha adism in Quam in good condition. SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

Miguel C. Bordallo, P.E. General Manager

TOTAL



PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750 No. 299963-000 OP

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

Payment Terms: Net 30 Days

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09/26/16, pate FOB GWA, F.O.B.

3410, m/g

VENDOR:

SHIP TO:

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BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

RCDL TURBO Series Meter LL

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

AUTHORITY IFB / REFERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2016 ARTICLES OR SERVICES QTY UNIT UNIT PRICE THUQKA METER, Badger AMR 4" TURBO 5 EA 1,200.92 EA 6,004.60 RCDL TURBO Series Meter LL 47520 METER, Badger AMR 6" TURBO

10 EA

47538

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Send certified original and three (3) copies of invoice to Cum Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Ques is good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOTAL DC NOT FILL THIS GROUP if your total cost exceeds this total. >>

43,088.30

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

1 · Page

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96532 PHONE: (671) 647-7818 PAX: (671) 649-3750

TOTAL

28,710.00

TITLE

300089-000 OP

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

Payment Terms: Net 30 Days

3410, 5/0 10/24/16; Date FOB GWA, F.O.B.

VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILWAUKEE WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORITY IFB / REFERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2017 ARTICLES OR SERVICES OTY UNIT UNIT PRICE AHOUNT CONDITIONS 2GAR§3109 Competitive Sealed Bidding Requested by: Albert P. Authorized Personnel: Warehouse Personnel Business Unit: 3410 G/L Account No. 500.151 / Inventory Items Funding Source (Revenue Funded) OQ# 29181 OR# IMPORTANT NOTICE TO VENDORS: " All invoices must indicate P.O. Number for payment " All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly " Submit signed & dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA. " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. SPECIFICATIONS (ARTICLES OR SERVICES): REFERENCE: IFB 2015-13 WATER METER * Note: Bidder must comply with all terms and conditions and Special provisions to this bid. METER, Badger AMR 5/8" X 3/4" 200 EA 143.55 EA 28,710.00 RCDL Model M25 Disc Meter 60484

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

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Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.		if your total cost exceeds this total.	» \$ 28,
	rehandise in Quam is good condition. OR TERMS AND CONDITIONS	SIGNATURE:	
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BICHAT	TRE OF VENDOR	Miguel C. Bordallo, P.E. Ger	neral Manager
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SPECIAL INSTRUCTIONS TO VENDOR:

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3410, 1/4 12/14/16, pata FOB GWA, P.S.R.

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

F.O. Box 3010, Ragatna, Quam 96933 PROME: (671) 647-7818 FAX: (671) 649-3750 No.

300312-000 OP

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

Payment Texms: Net 30 Days

VENDOR:

BADGER METER, INC P.O. BOX 88223 MILWAUKER WI 53288 SHIP TO:

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

AUTHORITY

PL 16-124 / PL 21-148

IFS / REFERENCE

TIME FOR DELIVERY

EXPIRATION 09/30/2017

OTY UNITY UNIT PRICE THOUGHT

CONDITIONS

2GAR#3109 Competitive Sealed Bidding

ARTICLES ON SERVICES

Requested by: Albert P.

Authorized Personnel: Warehouse Personnel

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded) OQ# 29579 OR# 29519

IMPORTANT NOTICE TO VENDORS:

- * All invoices must indicate P.O. Number for payment
- * All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- " Submit signed & dated P.O. acknowledgement with invoice
- " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.
- " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 Water Meters

* Note: Bidder must comply with all terms and conditions and

Special provisions to this bid. METER, Badger AMR 1"

RCDL MSS LL Disc Meter

25 EA

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RCDL M170 LL Disc Meter 47482 MRTKR, Badger AMR 3" TURBO

METER, Badger AMR 2" Disc

10 EA

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RCDL TURBO Series Meter LL

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MOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: d certified original and three (3) copies of inveice be dess Waterworks Authority, Seresument of Come, at the sedress street shows.

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RETURN TO PROCUREMENT DIVISION AT THE RECYC ACCURAGE

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DO NOT FILL THIS CHOICE

Miguel C. Bordallo, P.E. General Manager

GUAM WATERWORKS AUTHORITY 2 · Page

341C: EU 12 14:16, bate FOB GWA, 7.0 B

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Magatua, Guam 96932 PROME: (671) 647-7818 PAX: (671) 648-3750 300312-000 OP

THIS FURCHASE ORDER MUST APPEAR ON ALL INVOICES FACEIES SLIPS, FACEAGES, B/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

VENDOR:

47538

SHIP TO:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

IFB / REFERENCE ATTECRITY PL 15-124 / PL 21-148

TIME FOR DELIVERY EXPIRATION 09/30/2017

ARTICLES OR SERVICES OTY UNIT UNIT PRICE MOURT METER, Badger AMR 4" TURBO 10 EA 1,200.92 EA 12,009.20 RCDL TURBO Series Meter LL 47520 METER, Badger AMR 6" TURBO 10 EA 2,202.86 BA 22,028.50 RCDL TURBO Series Meter LL

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR: Need cartified original and three (3) copies of involce to duam Faterworks Authority, Government of Ours, at the address shown above.

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SEE BACK FOR TERMS AND COMDITIONS

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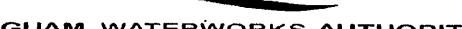
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SIGNATURE:

Miguel C. Bordallø, P.E. General Manager



"Better Water. Better Lives." Gloria B. Nelson Public Services Building 688 Route 15, Mangilao, Guam 96913

Jan 30, 2017

Amendment No: 017-0040

BADGER METER, INC P.O. BOX 88223 **MILWAUKEE WI 53288**

Vendor No: 00022353

Purchase Order No / Bld No: 300343 -000-OP Subject: Amendment No: 1 / REF: OR# 29574

in reference to the above subject matter, please take the following action(s) upon receipt of this Pro Format letter. (X) marked in the box opposite the action, is/are the action (s) to be taken:

[]	Cancel in its entirety
[]	The substitute item(s) ls/are acceptable, proceed with the shipment
[]	Cancel the balance and consider the order complete
[]	Please ship VIA A.P.P., Ocean Freight, P.P. Book Post
[]	Please advise status of our order. URGENT
[X]	Other: AMENDMENT ISSUED TO CHANGE THE TOTAL AMOUNT

THE PO FROM \$28,710.00 TO NOW READ NEW PO AMOUNT \$43,065.00 A PRICE INCREASE OF \$14,355.00. THE COST INCREASE IS FOR AN ADDITIONAL 100 EACH METER. ALL OTHERS REMAIN THE SAME.

MIGUEL C., ÉÓRDALLO, P.E.

General Mahager

ewiedge receipt by signing:

Comments:

1 r Tape 3410. >/* 02/01/17, Sate

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PROME: (671) 647-7818 FAX: (671) 649-3750 No. 300343-000 OP

THIS FURCHASE OFDER MUST APPEAR OF ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.

FOB GWA.

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BADGER METER, INC		-	GUAM WATERWORKS AUT	ישרוקרועי	
P.O. BOX 88223			578 N. Marine Corps		
MILWAUKEE WI 53288			ATTENTION: P & S WAREHOUSE		
			Tamuning GU 96913	REGUES	
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2GAR\$3109 Competitiv	We Sealed Bidding				
Requested by: Albert	P.				
Authorized Personnel	: Albert Perez				
Business Unit: 341					
	.151 / Inventory Items	-			
Funding Source (Reve	nua Fundedì	-			
OQ# 29589 OR#	29574				
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SPECIFICATIONS (ARTIC	CLES OR SERVICES!				
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REFERENCE: IPB 2015-	la water meters				
- Note: Blader Muse (comply with all terms	and cond:	itions and		
Special provisions	- * · · ·				
METER, Badger AMR 5/8" X RCDL Model M25 Disc Mete		EA	143.55 EA	28,710.00	
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AMENDMENT ISSUED TO	HANGE THE TOTAL				
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ACKNOWLEDGENERY COPY

Miguel C. Bordallo, P.E. General Manager

RETURN TO PROGRESSEST DIVISION AT THE ABOVE ADDRESS

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2 : 7age 3410: a/U 02/01/17: Baka

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96932 PROME: (671) 647-7818 PAX: (671) 649-3750 жо. 300343-000 ОР

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES FACKING SLIPS, FACKAGES, B/L CORRESPONDENCE, ETC.

FOB GWA, r.o.s. Payment Terms: Net 30 Days VENDOR: SHIP TO: BADGER METER, INC GUAM WATERWORKS AUTHORITY P.O. BOX 88223 578 N. Marine Corps. Dr. MILNAUKEE WI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORITY IFB / REFERENCE TIME FOR DELIVERY EXPIRATION PL 16-124 / PL 21-148 09/30/2017 ARTICLES OR SERVICES OTY UNIT UNIT PRICE AMOUNT ALL OTHERS REMAIN THE SAME. AMENDMENT NO. 017-0040 DATED: JAN 30, 2017 METER, Badger AMR 5/8" X 3/4" 100 EA 143.55 RA 14,355.00 RCDL Model M25 Disc Meter 60484

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO	VERDOR:	
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Authority, Coverment of Sum, a	t the address shows above.	

Payment upon receipt of necessative in them in good possition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENIOR

RETURN TO PROCURSION DIVISION AT THE ABOVE ADDRESS

TOTAL POR FILL THIS CREEK ...

43,065.00

SIGNATURE: 2.1.17

Miguel C. Bordallo, P.B. General Manager

AVNE

TITLE

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Ragatom, Guam 96932 PROME: (672) 647-7818 PAX: (671) 649-3750

300515-000 OP

THIS PURCHASE ORDER MUST AFFEAR OF ALL INVOICES PACKING SLIPS, PACKAGES, M/L CORRESPONDENCE, RTC.

Payment Terms: Net 30 Days

3410; m/m 02/07/17: Data

FOB GWA, F.O.E.

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VENDOR:

SHIP TO:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WARRHOUSE

Tamuning GU 96913

TIME FOR DELIVERY

AUTHORITY

PL 16-124 / PL 21-148

IFE / REFERENCE

EXPIRATION

09/30/2017

ARTICLES OR SERVICES

OFF UNIT

DHIT PRICE

MOUNT

CONDITIONS

2GAR\$3109 Competitive Sealed Bidding

Requested by: Albert P.

Authorized Personnel: Warehouse

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded) OQ# 29786 OR# 29644

IMPORTANT NOTICE TO VENDORS:

- * All invoices must indicate P.O. Number for payment
- * All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- * Submit signed & dated P.O. acknowledgement with invoice
- * GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order - only the materials listed on the Purchase Order will be paid by GWA.
- * Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METERS

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.

METER, Badger AMR 5/8* X 3/4*

400 EA

143.55 RA

57,420.00

RCDL Model M25 Disc Meter

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NOTE: *SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

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C. Bordakio, P.E. General Manager

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

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PURCHASE ORDER GUAM WATERWORKS AUTHORITY

F.G. Box 3010, Regains, Guam 96932 PRONE: (671) 647-7818 PAX: (671) 649-3750 300583-600 OP

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

Payment Taxes: Net 30 Days

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VENDOR: SHIP TO: BANGER METER, INC **GUAM WATERWORKS AUTHORITY** P.O. BOX 58223 578 N. Marine Corps. Dr. MILWAUKEE UI 53288 ATTENTION: P & S WAREHOUSE Tamuning GU 96913 AUTHORETY. TER / REFERENCE TIME FOR DECLYRRY EXPIRATION PL 16-124 / PL 21-148 09/30/2017 ARTICIAS OR SERVICES OFF THE UNIX PAICE AMOUNT

COMPITIONS

2GRR\$3109 Competitive Sealed Bidding

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3416

G/L Account No. 500.151 / Inventory Items

Punding Source (Revenue Funded)
00# 25974 OR# 25916

IMPORTANT NOTICE TO VENDORS:

- " All invoices must indicate P.O. Number for payment
- * All invoices must indicate on the invoice the Employee's name, Badge Bumber that must be signed and printed clearly
- " Schmit signed & dated P.O. acknowledgement with invoice
- " GWA will not be liable for any unauthorized materials that are not listed in the Purchase Order only the materials listed on the Purchase Order will be paid by GWA.
- "Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GMA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METERS

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.

METER, Badger 5/8"x3/4" NSF61-RCDL M2SLL Disc Neter Integral

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143.55 BA

14,355.00

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NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

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iguel C. Bordallo, P.E. General Manager

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1 , 7490 3410: 8/0 03/23/17, pate

PURCHASE ORDER GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Magatha, Guar 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750

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300610-000 OP

THIS FURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, BTC.

Payment Terms: Not 30 Days

FOB GWA, F.O.S. VENDOR:

BADGER METER, INC P.O. BOX 88223 MILWAUKEE WI 53288 SHIP TO:

GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WARRHOUSE

Tamuning GU 96913

AUTEORITY

IVM / REFERENCE

TIME FOR DELIVERY

EXPIRATION 09/30/2017

PL 15-124 / PL 21-148 ARTICLES OR SERVICES

UNIT PRICE

AMOUNT

CONDITIONS

2GAR\$3109 Competitive Sealed Bidding

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded) OQ# 29931 OR# 29912

IMPORTANT NOTICE TO VENDORS:

- * All invoices must indicate P.O. Number for payment
- * All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly
- " Submit signed & dated P.O. acknowledgement with invoice
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- " Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GNA.

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METERS

* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.

METER, Badger AMR 5/8" X 3/4"

350 EA

143.55 EA

50,242.50

RCDL Model M25 Disc Meter

60484

NOTE: SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS*

SPECIAL INSTRUCTIONS TO VENDOR: Mand cortified original and three (3) explos of invoice to Guan Waterworks Authority, Covernment of desy, at the address shows shows.

DO NOT PILL THIS CHOICE if your total cost exceeds this total. >>

SIGNATURE:

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Payment upon receipt of a ding in true in good equalities. BEE/)

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DATE.

3.23.17

OF VERDOR

Miguel C. Bordallo, P.B. General Manager

RETURN TO PROCURINENT DIVISION AT THE ABOVE AND

ACRHOWLEDGED BY:

EXHIBIT D



GUAM WATERWORKS AUTHORITY "Better Water, Better Lives." Gloria B. Nelson Public Service Building | 688 Route 15 | Mangilao, Guam 96913 Tel: (671) 300-6846

Additional Purchases Relative to IFB 2015-13

Description	Amount	Qty	
Badger MagMeters	\$44,726.40	21 large meters various sizes	
3/4" meters	\$430,650.00	3,000 meters	
Total	\$475,376.40	Special Meters	