



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

1           **WHEREAS**, GWA issued a Notice to Proceed to Badger Meter Inc. on February 23,  
2 2016 at which time Badger Meter Inc. accepted the notice [EXHIBIT B]; and

3  
4           **WHEREAS**, GWA Management seeks CCU ratification of procurement related to IFB  
5 2015-13 in the total amount of Two Hundred Twenty One Thousand Seven Hundred Forty Four  
6 Dollars and Six Cents (\$221,744.06), for purchases in excess of the General Manager's  
7 authorized threshold [EXHIBIT C]; and

8  
9           **WHEREAS**, GWA Management seeks CCU approval to purchase additional meters  
10 under IFB 2015-13 in the amount of Four Hundred Seventy Five Thousand Three Hundred  
11 Seventy Six Dollars and Forty Cents (\$475,376.40) [EXHIBIT D]; and

12  
13           **WHEREAS**, GWA Management seeks CCU approval and ratification of IFB 2015-13  
14 for water meters of various sizes and accessories indefinite quantity bid in the amount of Six  
15 Hundred Ninety Seven Thousand One Hundred Twenty Dollars and Forty Six Cents  
16 (\$697,120.46), which is the sum of purchase orders issued totaling Two Hundred Twenty One  
17 Thousand Seven Hundred Forty Four Dollars and Six Cents (\$221,744.06) plus additional meters  
18 requested at a cost of Four Hundred Seventy Five Thousand Three Hundred Seventy Six Dollars  
19 and Forty Cents (\$475,376.40); and

20  
21           **WHEREAS**, the source of funding for the water meter purchases is Internally Funded  
22 Capital Improvement Projects.

23  
24           **NOW BE IT THEREFORE RESOLVED**, the Consolidated Commission on Utilities  
25 does hereby approve and authorize the following:  
26

- 27  
28           1. The recitals set forth above hereby constitute the findings of the CCU.  
29           2. The CCU finds that the terms of the bid proposal submitted by "Badger Meter  
30 Inc." are fair and reasonable.  
31           3. There was no indication of bad faith or fraud in any of the procurements  
32 contained therein.

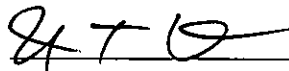
- 1 4. The Indefinite Quantity procurement used for these purchases is in the best  
2 interest of the territory of Guam and the Guam Waterworks Authority.  
3 5. The CCU ratifies the encumbered purchases under previously issued purchase  
4 orders relative to indefinite quantity contract with Badger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

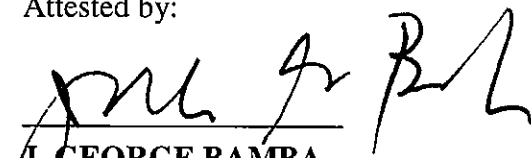
15  
16 **RESOLVED**, that the Chairman certified and the Board Secretary attests to the adoption  
17 of this Resolution.

18  
19 **DULY AND REGULARLY ADOPTED**, this 23<sup>rd</sup> day of May 2017.

20  
21 Certified by:

Attested by:

22   
23 \_\_\_\_\_  
24 **JOSEPH T. DUENAS**  
25 Chairperson

26   
27 \_\_\_\_\_  
28 **J. GEORGE BAMBA**  
29 Secretary

30 //

31 //

32 //

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

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

6 AYES: 4

7 NAYS: 0

8 ABSTENTIONS: 0

9 ABSENT: 1

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# EXHIBIT A

  
**GUAM WATERWORKS AUTHORITY**  
"Better Water. Better Lives."  
Gloria B. Nelson Public Service Building  
688 Route 15, Mangilao, 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 | 9. American Int. Supply        |
| 2. Manhattan Guam Inc. | 10. American Water Works       |
| 3. FS                  | 11. USSI                       |
| 4. Benson Guam         | 12. Zenner Performance         |
| 5. JMI Edlson          | 13. GPE Ent.                   |
| 6. Barret Plumbing     | 14. Badger Meter Inc           |
| 7. Monhar Construction | 15. Americas Best Electricmart |
| 8. Supreme Group Guam  |                                |

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

- Badger Meter Inc.
- Americas Best Electricmart

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 Salas

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 complied 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> | <u>Description</u>   | <u>Estimated Qty</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|----------------|--|----------------------|------------------|-------------------|
| 1.1            | Badger Water Meter<br>RCDL Model 25 LL<br>Disc Meter (NSF 61-G)<br>5/8" x 3/4"<br>Bore (3/4" x 7 1/2") | 500 each             | \$143.88         | \$71,775.00       |
| 1.2            | Badger Water Meter<br>1 inch<br>RCDL Model 55 LL<br>Disc Meter (NSF 61-G)<br>1" (1 x 10 3/4")          | 10 each              | \$228.87         | \$2,288.70        |
| 1.3            | Badger Water Meter<br>1 1/2" inch<br>RCDL Model 120 LL<br>Disc Meter (NSF 61-G)                        | 10 each              | \$381.74         | \$3,817.40        |
| 1.4            | Badger Water Meter<br>2" inch<br>RCDL Model 170<br>Disc Meter (NDF61-G).                               | 15 each              | \$540.52         | \$8,107.80        |

|      |   |        |            |            |
|------|---|--------|------------|------------|
| 1.5  | Badger Water Meter<br>3" Inch.<br>RCDL Turbo Series<br>Meter LL<br>(NSF 61-G).    | 5 each | \$738.12   | \$3,690.60 |
| 1.6  | Badger Water Meter<br>4" Inch.<br>RCDL Turbo Series<br>Meter LL<br>(NSF 61-G).    | 5 each | \$1,200.92 | \$6,004.60 |
| 1.7  | Badger Water Meter<br>6" Inch.<br>RCDL Turbo Series<br>Meter LL<br>(NSF 61-G).    | 2 each | \$2,202.88 | \$4,405.72 |
| 1.8  | Badger Water Meter<br>8" Inch.<br>RCDL Turbo Series<br>Meter LL<br>(NSF 61-G).    | 1 each | \$3,001.71 | \$3,001.71 |
| 1.9  | Badger Water Meter<br>10" Inch.<br>RCDL Turbo Series<br>Meter LL<br>(NSF 61-G).   | 1 each | \$4,080.77 | \$4,080.77 |
| 1.10 | Badger Water Meter<br>3" Inch.<br>RCDL Compound Series<br>Meter LL<br>(NSF 61-G). | 5 each | \$1,772.38 | \$8,861.88 |
| 1.11 | Badger Water Meter<br>4" Inch.<br>RCDL Compound Series<br>Meter LL<br>(NSF 61-G). | 1 each | \$2,789.88 | \$2,789.88 |

|      |   |        |            |            |
|------|---|--------|------------|------------|
| 1.12 | Badger Water Meter<br>5" Inch.<br>RCDL Compound Series<br>Meter LL<br>(NSF 61-G). | 1 each | \$3,953.04 | \$3,953.04 |
| 1.13 | External Plate<br>Strainer  | 1 each | \$309.01   | \$309.01   |
| 1.14 | 3" External Plate<br>Strainer   | 1 each | \$405.65   | \$405.65   |
| 1.15 | 4" LL Bronze<br>External Plate Strainer   | 1 each | \$545.33   | \$545.33   |
| 1.16 | 6" LL Bronze<br>External Plate Strainer   | 1 each | \$761.12   | \$761.12   |
| 1.17 | External Plate<br>Strainer  | 1 each | \$2,051.31 | \$2,051.31 |
| 1.18 | External Plate<br>Strainer  | 1 each | \$4,567.20 | \$4,567.20 |
| 1.19 | Assembly Elliptical<br>1-1/2"   | 1 each | \$144.50   | \$144.50   |
| 1.20 | Assembly Elliptical 2"<br>Flange Brass  | 1 each | \$195.50   | \$195.50   |
| 1.21 | No Register, Orion<br>ME Note: Add-on for<br>each compound meter<br>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 | \$1,964.70 | \$1,964.70 |
|      | Badger M2000 4"   | 1 each | \$2,070.90 | \$2,070.90 |
|      | Badger M2000 6"   | 1 each | \$2,330.10 | \$2,330.10 |
|      | Badger M2000 8"   | 1 each | \$2,640.60 | \$2,640.60 |



Summary:

This is an "Indefinite Quantity Bid" pursuant to the Guam Procurement Regulations. The quantities reflected are only estimated and not guarantee 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:

Marc Lopez 01-22-2016  
Marc Lopez, Associate Engineer

Karen Cheryl O. Grape, January 22, 2016  
Karen Cheryl O. Grape, Management Analyst III, Operations

Albert Perez, January 22, 2016  
Albert Perez, Inventory Management Officer

Your approval is greatly appreciated.

Peter Salas  
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

 1-29-14  
\_\_\_\_\_  
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)

| <u>ITEM #</u>     | <u>DESCRIPTION</u>                     | <u>ESTIMATED QUANTITY</u> | <u>UNIT COST</u> | <u>TOTAL COST</u>    |
|-------------------|--|---------------------------|------------------|----------------------|
| 1.1               | Badger Water Meter 5/8"X3/4"           | 500 EACH                  | \$ 143.55        | \$ 71,775.00         |
| 1.2               | Badger Water Meter 1"                  | 10 EACH                   | \$ 226.87        | \$ 2,268.70          |
| 1.3               | Badger Water Meter 1-1/2"              | 10 EACH                   | \$ 361.74        | \$ 3,617.40          |
| 1.4               | Badger Water Meter 2"                  | 15 EACH                   | \$ 540.52        | \$ 8,107.80          |
| 1.5               | Badger Water Meter 3" Turbo            | 5 EACH                    | \$ 738.12        | \$ 3,690.60          |
| 1.6               | Badger Water Meter 4" Turbo            | 5 EACH                    | \$ 1,200.92      | \$ 6,004.60          |
| 1.7               | Badger Water Meter 6" Turbo            | 2 EACH                    | \$ 2,202.86      | \$ 4,405.72          |
| 1.8               | Badger Water Meter 8" Turbo            | 1 EACH                    | \$ 3,001.71      | \$ 3,001.71          |
| 1.9               | Badger Water Meter 10" Turbo           | 1 EACH                    | \$ 4,080.77      | \$ 4,080.77          |
| 1 10              | Badger Water Meter 3"<br>Compound      | 5 EACH                    | \$ 1,772.38      | \$ 8,861.90          |
| 1.11              | Badger Water Meter 4"<br>Compound      | 1 EACH                    | \$ 2,789.88      | \$ 2,789.88          |
| 1.12              | Badger Water Meter 6"<br>Compound      | 1 EACH                    | \$ 3,953.04      | \$ 3,953.04          |
| 1.13              | 2" External Plate Strainer             | 1 EACH                    | \$ 309.01        | \$ 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            |
| 1.16              | 6" Bronze External Plate Strainer      | 1 EACH                    | \$ 761.12        | \$ 761.12            |
| 1.17              | 8" External Plate Strainer             | 1 EACH                    | \$ 2,051.31      | \$ 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            |
| 1.20              | Assembly Elliptical 2" Flange<br>Brass | 1 EACH                    | \$ 195.50        | \$ 195.50            |
| 1.21              | No Register Orion ME                   | 1 EACH                    | \$ 107.30        | \$ 107.30            |
| 1.22              | Badger M2000 2"                        | 1 EACH                    | \$ 1,863.00      | \$ 1,863.00          |
|                   | Badger M2000 3"                        | 1 EACH                    | \$ 1,964.70      | \$ 1,964.70          |
|                   | Badger M2000 4"                        | 1 EACH                    | \$ 2,070.90      | \$ 2,070.90          |
|                   | Badger M2000 6"                        | 1 EACH                    | \$ 2,330.10      | \$ 2,330.10          |
|                   | Badger M2000 8"                        | 1 EACH                    | \$ 2,640.60      | \$ 2,640.60          |
| <b>TOTAL COST</b> |  |                           |                  | <b>\$ 142,513.34</b> |

AT THREE YEARS =  
\$427,540.02





**GUAM WATERWORKS AUTHORITY**

"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 23 2018**

**NOTICE TO PROCEED**

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

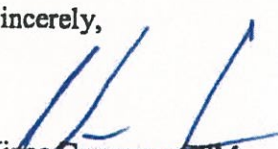
Telephone: 414-355-0400/800-876-3838

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,

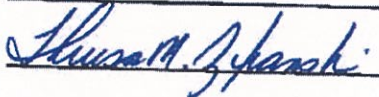
  
Vinca Guerrero, CPM  
Supply Management Adm.

### ACCEPTANCE OF NOTICE

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

Contractor: BADGER METER, INC.

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

Signature: 

# EXHIBIT C



## 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  |
| <b>TOTAL</b>            | <b>\$471,744.06</b> |            |
| <i>*as of 5/11/2017</i> |                     |            |

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        |
| <b>Total</b>         | <b>\$697,120.46</b> |



**GUAM WATERWORKS AUTHORITY**

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

April 26, 2016

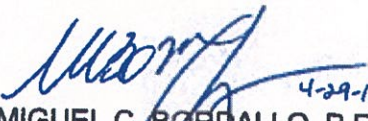
Amendment No: 016-0077

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 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**

1 Page  
3410, M/U  
04/26/16, Date  
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. 299095-000 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

**AUTHORITY**  
PL 16-124 / PL 21-148

**IPB / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

09/30/2016

**ARTICLES OR SERVICES**

**QTY UNIT**

**UNIT PRICE**

**AMOUNT**

**CONDITIONS**

GPR 3-204.03.1

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded)

QQ# 27053 OR# 27021

**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: IPB 2015-13 WATER METERS

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

**\* Contract Term:**

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.

**\* Delivery:**

Delivery time is 45 days from the date on the Notice to proceed.

METER, Badger AMR 1"

15 EA

226.87 EA

3,403.05

RCDL M55 LL Disc Meter

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 Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

**SEE BACK FOR TERMS AND CONDITIONS**

DO NOT FILL THIS ORDER

if your total cost exceeds this total. >>

**TOTAL**

\$

**SIGNATURE:**

**ACKNOWLEDGED BY:**

**DATE:**

**SIGNATURE OF VENDOR**

Miguel C. Bordallo - General Manager

**NAME**

**TITLE**

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS



GUAM WATERWORKS AUTHORITY

2 : Page  
3410: s/u  
04/26/16, Date  
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. 299095-000 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

AUTHORITY  
PL 16-124 / PL 21-148

IPB / REFERENCE

TIME FOR DELIVERY

EXPIRATION

09/30/2016

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE | EA | AMOUNT    |
|---|-----|------|------------|----|-----------|
| METER, Badger AMR 1-1/2"<br>RCDL M120 LL Disc Meter<br>47474  | 15  | EA   | 361.74     | EA | 5,426.10  |
| METER, Badger AMR 2" Disc<br>RCDL M170 LL Disc Meter<br>47482 | 10  | EA   | 540.52     | EA | 5,405.20  |
| METER READING SYSTEM, ORION ME<br>NO REGISTER<br>61604        | 160 | EA   | 107.30     | EA | 17,168.00 |

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 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 EA 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 Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

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

TOTAL

\$ 35,205.27

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordaño, General Manager

NAME

TITLE

**ORIGINAL**



**GUAM WATERWORKS AUTHORITY**

"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., Ocean Freight, P.P. Book Post
- Please advise status of our order. URGENT
- 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:

Comments:

\_\_\_\_\_  
Vendor Signature

\_\_\_\_\_  
Date

GUAM WATERWORKS AUTHORITY

1 Page  
3410: P/N  
04/26/16, DATE  
FOB GWA, F.O.B.

**PURCHASE ORDER**  
**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96932  
PHONE: (671) 647-7818 FAX: (671) 645-3750

No. 299176-000 OP

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

Payment Terms: Net 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

**AUTHORITY**

PL 16-124 / PL 21-148

**IFB / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

05/30/2016

**ARTICLES OR SERVICES**

**QTY**

**UNIT**

**UNIT PRICE**

**AMOUNT**

**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 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 3" TURBO<br>RCDL TURBO Series Meter LL<br>47491 | 5 | EA | 738.12   | EA | 3,690.60 |
| METER, Badger AMR 4" TURBO<br>RCDL TURBO Series Meter LL<br>47520 | 5 | EA | 1,200.92 | EA | 6,004.60 |
| AIR FREIGHT<br>13549  | 1 | EA | 1,667.18 | EA | 1,667.18 |

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

**SPECIAL INSTRUCTIONS TO VENDOR:**

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

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

**DO NOT FILL THIS ORDER**

if your total cost exceeds this total. >>

**TOTAL**

A \$

**SIGNATURE:**

Miguel C. Bordallo - General Manager

NAME

TITLE

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

**GUAM WATERWORKS AUTHORITY**

2 : Page  
3410: B/V  
04/26/16: Date  
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. 299176-000 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

**AUTHORITY**

**IFB / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

PL 16-124 / PL 21-148

09/30/2016

**ARTICLES OR SERVICES**

**QTY UNIT**

**UNIT PRICE**

**AMOUNT**

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

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 Waterworks  
Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

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

**TOTAL**

\$ 11,659.70


SIGNATURE:

Miguel C. Bordaño General Manager

NAME

TITLE

**ORIGINAL**

|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>I Page<br>3410, R/W<br>03/30/16, Date<br>FOB GWA, F.O.S. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Magatna, Guam 96932<br>PHONE: (671) 647-7010 FAX: (671) 648-3750 | No. 299326-000 OP<br><b>THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGERS, B/L CORRESPONDENCE, ETC.</b><br>Payment Terms: Net 30 Days |
|---|--|--|

**VENDOR:** \_\_\_\_\_ **SHIP TO:** \_\_\_\_\_

|  |   |
|--|---|
| <b>BADGER METER, INC</b><br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>TARAMING GU 96913 |
|--|---|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2016 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------------------|-----|------|------------|--------|
|----------------------|-----|------|------------|--------|

**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)  
 O/G# 2755, O/G# 27257

- 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):**

(NSF 61-G)

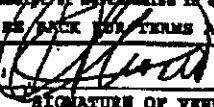
**REFERENCE: IFB 2015-13 WATER METERS**


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

|   |   |    |          |    |          |
|---|---|----|----------|----|----------|
| METER, Badger AMR 8" TURBO<br>RCDL TURBO Series Meter LL<br>47546 | 1 | EA | 3,001.71 | EA | 3,001.71 |
|---|---|----|----------|----|----------|

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

|   |  |                                   |
|---|--|-----------------------------------|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.<br>Payment upon receipt of merchandise in Guam in good condition.<br><b>SEE BACK FOR TERMS AND CONDITIONS</b> | <b>DO NOT FILL THIS ORDER</b><br>if your total cost exceeds this total. >> | <b>TOTAL</b><br><b>\$ 3001.71</b> |
|---|--|-----------------------------------|

ACKNOWLEDGED BY:  DATE: 4/6/16  
 SIGNATURE OF VENDOR

SIGNATURE:   
 Miguel C. Bordallo - General Manager  
 NAME TITLE

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS



**GUAM WATERWORKS AUTHORITY**

"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:

- 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 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.**


  
MIGUEL C. BORDALLO, P.E.  
General Manager

Please acknowledge receipt by signing:

  
Vendor Signature      6/7/16  
Date

Comments:

ORIGINAL

|   |  |   |
|---|--|---|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 Page<br>3410, N/W<br>06/03/16, Date<br>FOB GWA, P.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 645-3750 | No. 299501-000 OP<br><b>THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.</b><br>Payment Terms: Net 30 Days |
|---|--|---|

|   |  |
|---|--|
| <b>VENDOR:</b>  | <b>SHIP TO:</b>  |
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |


|                                    |                 |                   |                          |
|------------------------------------|-----------------|-------------------|--------------------------|
| AUTHORITY<br>PL 16-124 / PL 21-148 | IFB / REFERENCE | TIME FOR DELIVERY | EXPIRATION<br>09/30/2016 |
|------------------------------------|-----------------|-------------------|--------------------------|

| ARTICLES OR SERVICES   | QTY | UNIT | UNIT PRICE | AMOUNT   |
|--|-----|------|------------|----------|
| <b>CONDITIONS</b><br>GPR 3-202.02<br>Requested by: Albert P.<br>Authorized Personnel: Albert Perez<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>OQ# 27025 OR# 27457<br>~  |     |      |            |          |
| <b>IMPORTANT NOTICE TO VENDORS:</b><br>" All invoices must indicate P.O. Number for payment<br>" All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>" Submit signed & dated P.O. acknowledgement with invoice<br>" 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.<br>" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.<br>~ |     |      |            |          |
| <b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br>~   |     |      |            |          |
| <b>REFERENCE: IFB 2015-13 WATER METERS</b><br>~  |     |      |            |          |
| * Note: Bidder must comply with all terms and conditions and Special provisions to this bid.   |     |      |            |          |
| METER, Badger AMR 1"   | 7   | EA   | 226.87 EA  | 1,588.09 |
| RCDL M55 LL Disc Meter<br>47466  |     |      |            |          |
| METER, Badger AMR 1-1/2"   | 11  | EA   | 361.74 EA  | 3,979.14 |
| RCDL M120 LL Disc Meter<br>47474   |     |      |            |          |
| METER, Badger AMR 2" Disc  | 9   | EA   | 540.52 EA  | 4,864.68 |
| RCDL M170 LL Disc Meter<br>47482   |     |      |            |          |
| <b>NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"</b>   |     |      |            |          |

|   |   |                      |
|---|---|----------------------|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.<br>Payment upon receipt of merchandise in Guam in good condition.<br><b>SEE BACK FOR TERMS AND CONDITIONS</b> | <b>DO NOT FILL THIS COLUMN</b><br>If your total cost exceeds this total, >> | <b>TOTAL</b><br>A \$ |
|---|---|----------------------|

|  |   |
|--|---|
| ACKNOWLEDGED BY: _____ DATE: _____<br>SIGNATURE OF VENDOR<br>RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS | <b>SIGNATURE:</b><br>Miguel C. Bordallo, P.E. General Manager<br>_____<br>TITLE |
|--|---|

ORIGINAL

|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>2 : Page<br>3410 : n/w<br>06/03/16 : Date<br>FOB GWA, P.O.S. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Magatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 645-3750 | No.<br>299501-000 OP<br>THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, B/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|---|--|--|

**VENDOR:**

**SHIP TO:**

|  |   |
|--|---|
| <b>BADGER METER, INC</b><br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|--|---|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IPB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2016 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES   | QTY | UNIT | UNIT PRICE  | AMOUNT    |
|--|-----|------|-------------|-----------|
| METER, Badger AMR 3" TURBO<br>RCDL TURBO Series Meter LL<br>47491    | 2   | EA   | 738.12 EA   | 1,476.24  |
| METER, Badger AMR 4" TURBO<br>RCDL TURBO Series Meter LL<br>47520    | 3   | EA   | 1,200.92 EA | 3,602.76  |
| METER, Badger AMR 6" TURBO<br>RCDL TURBO Series Meter LL<br>47538    | 2   | EA   | 2,202.86 EA | 4,405.72  |
| METER, Badger AMR 8" TURBO<br>RCDL TURBO Series Meter LL<br>47546    | 1   | EA   | 3,001.71 EA | 3,001.71  |
| METER, Badger AMR 10" TURBO<br>RCDL TURBO Series Meter LL<br>47554   | 1   | EA   | 4,080.77 EA | 4,080.77  |
| METER, BADGER 6"COMP SUM SPLI<br>COMPOUND SUMMATOR SPLITTER<br>51676 | 1   | EA   | 3,953.04 EA | 3,953.04  |
| METER, Badger AMR 5/8" X 3/4"<br>RCDL Model M25 Disc Meter<br>60484  | 500 | EA   | 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<br>NO COST<br>60880 | 1 EA | .00 EA |
|--------------------------------------|------|--------|

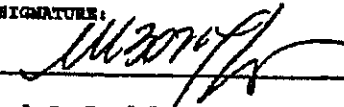
**NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"**

**SPECIAL INSTRUCTIONS TO VENDOR:** Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above. **DO NOT FILL THIS ORDER** if your total cost exceeds this total. >> **TOTAL** \$ 102,727.15

Payment upon receipt of merchandise in Guam in good condition.


**SEE BACK FOR TERMS AND CONDITIONS**

|                        |             |
|------------------------|-------------|
| ACKNOWLEDGED BY: _____ | DATE: _____ |
| SIGNATURE OF VENDOR    |             |

|   |        |
|---|--------|
| SIGNATURE:  | 6/7/16 |
| Miguel C. Bordallo, P.E. General Manager  | TITLE  |

**ORIGINAL**



|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 Page<br>3410, n/s<br>05/23/16, Date<br>FOB GWA, r.o.b. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>299506-000 OP<br>THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, E/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|---|--|--|

**VENDOR:** \_\_\_\_\_ **SHIP TO:** \_\_\_\_\_

|   |  |
|---|--|
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|---|--|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2016 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------------------|-----|------|------------|--------|
|----------------------|-----|------|------------|--------|

CONDITIONS  
 GER 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# 27695 OR# 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 ME<br>NO REGISTER<br>61604 | 1 | EA | 107.30 | EA | 107.30 |
|--|---|----|--------|----|--------|

**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 Waterworks Authority, Government of Guam, at the address above above.

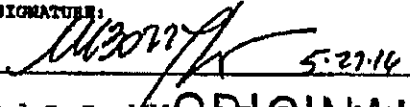
DO NOT FILL THIS ORDER  
 if your total cost exceeds this total. >>

**TOTAL**  
 \$ 107.30

Payment upon receipt of merchandise in same in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY:  DATE: 6/1/16  
 SIGNATURE OF VENDOR

SIGNATURE:  5-27-16  
 Miguel C. Bordallo, General Manager  
 NAME TITLE

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

**ORIGINAL**

GUAM WATERWORKS AUTHORITY

1 : Page 1  
3410: s/v  
05/23/16: Date  
FOB GWA, F.O.B.

**PURCHASE ORDER**  
**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96932  
PHONE: (671) 647-7818 FAX: (671) 669-3750

No.  
299508-000 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

**SHIP TO:**

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

**AUTHORITY**

PL 16-124 / PL 21-148

**IFE / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

09/30/2016

**ARTICLES OR SERVICES**

**QTY UNIT**

**UNIT PRICE**

**AMOUNT**

**CONDITIONS**

GPR 3-204.03.1

Requested by: Lisa S.A.

Authorized Personnel: Albert Perez

Business Unit: 3410

G/L Account No. 500.151 / Inventory Items

Funding Source (Revenue Funded)

CO# 27695 OP 7554

**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  
48311

1 EA

7,291.20 EA

7,291.20

**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 Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

**SEE BACK FOR TERMS AND CONDITIONS**

DO NOT FILL THIS BOX

if your total cost exceeds this total. >>

**TOTAL**

\$ 7,291.20

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

NAME

TITLE

FORMIGUEL

|  |  |  |
|--|--|--|
| <b>GUAM WATERWORKS AUTHORITY</b><br>1 : Page<br>3410, s/u<br>08/23/16, Date<br>FOB GWA, P.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>299769-000 OP<br>THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, B/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|--|--|--|

**VENDOR:** \_\_\_\_\_ **SHIP TO:** \_\_\_\_\_

|   |  |
|---|--|
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|---|--|

|                                    |                 |                                     |                          |
|------------------------------------|-----------------|-------------------------------------|--------------------------|
| AUTHORITY<br>PL 16-124 / PL 21-148 | IFB / REFERENCE | TIME FOR DELIVERY<br><b>45 Days</b> | EXPIRATION<br>09/30/2016 |
|------------------------------------|-----------------|-------------------------------------|--------------------------|


| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE  | AMOUNT   |
|---|-----|------|-------------|----------|
| <b>CONDITIONS</b><br>GPR 3-204.02.3<br>Requested by: Albert P.<br>Authorized Personnel: Warehouse Personnel<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>OQ# 29402 OR# 27617   |     |      |             |          |
| <b>IMPORTANT NOTICE TO VENDORS:</b><br>" All invoices must indicate P.O. Number for payment<br>" All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>" Submit signed & dated P.O. acknowledgement with invoice<br>" 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.<br>" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. |     |      |             |          |
| <b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br>~  |     |      |             |          |
| <b>REFERENCE: IFB 2015-13 WATER METER VARIOUS &amp; ACCESSORIES</b><br>~  |     |      |             |          |
| * Note: Bidder must comply with all terms and conditions and Special provisions to this bid.  |     |      |             |          |
| METER, Badger AMR 2" Disc<br>RCDL M170 LL Disc Meter<br>47482   | 5   | EA   | 540.52 EA   | 2,702.60 |
| METER, Badger AMR 3" TURBO<br>RCDL TURBO Series Meter LL<br>47491   | 3   | EA   | 738.12 EA   | 2,214.36 |
| METER, Badger AMR 4" TURBO<br>RCDL TURBO Series Meter LL<br>47520   | 3   | EA   | 1,200.92 EA | 3,602.76 |
| <b>NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"</b>  |     |      |             |          |

|   |  |
|---|--|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.<br><br>Payment upon receipt of merchandise in Guam in good condition.<br><b>SEE BACK FOR TERMS AND CONDITIONS</b> | <b>DO NOT FILL THIS ORDER</b><br>If your total cost exceeds this total. >> |
|---|--|

|  |   |                   |              |  |      |                     |                      |
|--|---|-------------------|--------------|--|------|---------------------|----------------------|
| ACKNOWLEDGED BY: _____ DATE: _____<br>SIGNATURE OF VENDOR _____<br>RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS | <table style="width:100%;"> <tr> <td style="width:80%;"><b>SIGNATURE:</b></td> <td style="width:20%; text-align: center;"><b>TOTAL</b></td> </tr> <tr> <td style="height: 40px; vertical-align: bottom;">Miguel C. Bordallo, P.E. General Manager</td> <td style="text-align: center; vertical-align: middle;">A \$</td> </tr> <tr> <td style="text-align: right;"><small>NAME</small></td> <td style="text-align: right;"><small>TITLE</small></td> </tr> </table> | <b>SIGNATURE:</b> | <b>TOTAL</b> | Miguel C. Bordallo, P.E. General Manager | A \$ | <small>NAME</small> | <small>TITLE</small> |
| <b>SIGNATURE:</b>  | <b>TOTAL</b>  |                   |              |  |      |                     |                      |
| Miguel C. Bordallo, P.E. General Manager   | A \$  |                   |              |  |      |                     |                      |
| <small>NAME</small>  | <small>TITLE</small>  |                   |              |  |      |                     |                      |

ORIGINAL



|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>2 : Page<br>3410: B/U<br>08/23/16, Date<br>FOB GWA: P.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>299769-000 OP<br>THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, B/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|---|--|--|

**VENDOR:** **SHIP TO:**

|   |  |
|---|--|
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|---|--|

|                                    |                 |                   |                          |
|------------------------------------|-----------------|-------------------|--------------------------|
| AUTHORITY<br>PL 16-124 / PL 21-148 | IFB / REFERENCE | TIME FOR DELIVERY | EXPIRATION<br>09/30/2016 |
|------------------------------------|-----------------|-------------------|--------------------------|

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE  | AMOUNT   |
|---|-----|------|-------------|----------|
| METER, Badger AMR 6" TURBO<br>RCDL TURBO Series Meter LL<br>47538 | 1   | EA   | 2,202.86 EA | 2,202.86 |

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

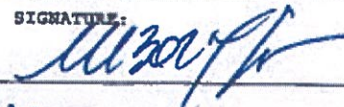
**SPECIAL INSTRUCTIONS TO VENDOR:**  
 Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

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


**TOTAL**  
 \$ 10,722.58

Payment upon receipt of merchandise in Guam in good condition.  
**SEE BACK FOR TERMS AND CONDITIONS**

|   |             |
|---|-------------|
| ACKNOWLEDGED BY: _____                              | DATE: _____ |
| SIGNATURE OF VENDOR                                 |             |
| RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS |             |

|  |         |
|--|---------|
| SIGNATURE:<br> | 8-23-14 |
| Miguel C Bordallo, P.E. General Manager  |         |
| TITLE  |         |

ORIGINAL

|   |  |                      |
|---|--|----------------------|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 : Page<br>3410: B/G<br>09/01/16, Date<br>FOB GWA, P.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>299861-000 OP |
|   | THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days              |                      |

**VENDOR:**

**SHIP TO:**

|   |  |
|---|--|
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|---|--|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2016 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------------------|-----|------|------------|--------|
|----------------------|-----|------|------------|--------|

**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<br>RCDL M25LL Disc Meter Integral<br>65293 | 100 | EA | 143.55 | EA | 14,355.00 |
|--|-----|----|--------|----|-----------|

**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.

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

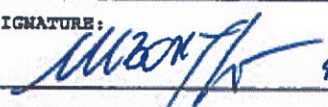
**TOTAL**

\$ 14,355.00

Payment upon receipt of merchandise in Guam in good condition.

**SEE BACK FOR TERMS AND CONDITIONS**

|   |             |
|---|-------------|
| ACKNOWLEDGED BY: _____                              | DATE: _____ |
| SIGNATURE OF VENDOR                                 |             |
| RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS |             |

|   |       |
|---|-------|
| SIGNATURE:  9.14.16<br>Miguel C. Bordallo, P.E. General Manager | TITLE |
|---|-------|

**ORIGINAL**



**GUAM WATERWORKS AUTHORITY**

1 : Page  
3410: n/v  
09/26/16: Date  
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. 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  
P.O. BOX 88223  
MILWAUKEE WI 53288

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

|                                    |                 |                   |                          |
|------------------------------------|-----------------|-------------------|--------------------------|
| AUTHORITY<br>PL 16-124 / PL 21-148 | IFB / REFERENCE | TIME FOR DELIVERY | EXPIRATION<br>09/30/2016 |
|------------------------------------|-----------------|-------------------|--------------------------|

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE | AMOUNT   |
|---|-----|------|------------|----------|
| <p>CONDITIONS<br/>GPR 3-204.02.3<br/>Requested by: Albert P.<br/>Authorized Personnel: Albert Perez<br/>Business Unit: 3410<br/>G/L Account No. 500.151 / Inventory Items<br/>Funding Source (Revenue Funded)<br/>OQ# 28421 OR# 28003</p> <p>IMPORTANT NOTICE TO VENDORS:<br/>" All invoices must indicate P.O. Number for payment<br/>" All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br/>" Submit signed &amp; dated P.O. acknowledgement with invoice<br/>" 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.<br/>" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.</p> <p>SPECIFICATIONS (ARTICLES OR SERVICES):<br/>-<br/>REFERENCE: IFB 2015-13 WATER METERS<br/>-<br/>* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.<br/>-</p> |     |      |            |          |
| METER, Badger AMR 1"<br>RCDL M55 LL Disc Meter<br>47466   | 10  | EA   | 226.87 EA  | 2,268.70 |
| METER, Badger AMR 2" Disc<br>RCDL M170 LL Disc Meter<br>47482   | 10  | EA   | 540.52 EA  | 5,405.20 |
| METER, Badger AMR 3" TURBO<br>RCDL TURBO Series Meter LL  | 10  | EA   | 738.12 EA  | 7,381.20 |

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 Waterworks Authority, Government of Guam, at the address shown above.

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

**TOTAL**

\$

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE OF VENDOR

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

NAME

TITLE

ORIGINAL

**GUAM WATERWORKS AUTHORITY**

2 : Page  
3410: n/v  
09/26/16, Date  
FOB GWA, P.O.B.

**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

**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

**IFB / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

09/30/2016

**ARTICLES OR SERVICES**

**QTY UNIT**

**UNIT PRICE**

**AMOUNT**

|   |       |             |           |
|---|-------|-------------|-----------|
| METER, Badger AMR 4" TURBO<br>RCDL TURBO Series Meter LL<br>47520 | 5 EA  | 1,200.92 EA | 6,004.60  |
| METER, Badger AMR 6" TURBO<br>RCDL TURBO Series Meter LL<br>47538 | 10 EA | 2,202.86 EA | 22,028.60 |

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 Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

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

**TOTAL**

\$ 43,088.30

ACKNOWLEDGED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:


*Chang S* Acting GM  
For Miguel C. Bordallo, P.E. General Manager  
9/27/16

NAME

TITLE

ORIGINAL



|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 Page<br>3410, #/v<br>10/24/16, Date<br>FOB GWA, P.O.S. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No. 300089-000 OP<br>THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|---|--|--|

**VENDOR:** \_\_\_\_\_ **SHIP TO:** \_\_\_\_\_

|  |   |
|--|---|
| <b>BADGER METER, INC</b><br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|--|---|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>FL 16-124 / FL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE | AMOUNT    |
|---|-----|------|------------|-----------|
| <b>CONDITIONS</b><br>2GARS3109 Competitive Sealed Bidding<br>Requested by: Albert P.<br>Authorized Personnel: Warehouse Personnel<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>OQ# 29181 OR# 29081   |     |      |            |           |
| <b>IMPORTANT NOTICE TO VENDORS:</b><br>" All invoices must indicate P.O. Number for payment<br>" All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>" Submit signed & dated P.O. acknowledgement with invoice<br>" 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.<br>" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA. |     |      |            |           |
| <b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br>-<br><b>REFERENCE: IFB 2015-13 WATER METER</b><br>-<br>* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.  |     |      |            |           |
| METER, Badger AMR 5/8" X 3/4"<br>RCDL Model M25 Disc Meter<br>60484   | 200 | EA   | 143.55 EA  | 28,710.00 |

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

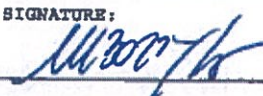
**SPECIAL INSTRUCTIONS TO VENDOR:**  
 Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

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

\$ 28,710.00

Payment upon receipt of merchandise in Guam in good condition.  
**SEE BACK FOR TERMS AND CONDITIONS**

|   |                    |
|---|--------------------|
| <b>ACKNOWLEDGED BY:</b> _____                       | <b>DATE:</b> _____ |
| <b>SIGNATURE OF VENDOR</b>                          |                    |
| RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS |                    |

|   |          |
|---|----------|
| <b>SIGNATURE:</b><br> | 10.27.16 |
| <b>Miguel C. Bordallo, P.E. General Manager</b>   |          |
| <b>ORIGINAL</b>   |          |



|   |  |  |
|---|--|--|
| <b>GUAM WATERWORKS AUTHORITY</b><br>1 of Page<br>3410, N/A<br>12/14/16, Date<br>FOB GWA, P.S.N. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96913<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>300312-000 OP   |
|   |  | THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, B/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |

**VENDOR:**

**SHIP TO:**

|  |  |
|--|--|
| <b>BADGER METER, INC</b><br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tarraning GU 96913 |
|--|--|

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

|                             |            |             |                   |               |
|-----------------------------|------------|-------------|-------------------|---------------|
| <b>ARTICLES OR SERVICES</b> | <b>QTY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|-----------------------------|------------|-------------|-------------------|---------------|

**CONDITIONS**  
 2GARS3109 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# 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"                | 25 | EA | 226.87 | EA | 5,672.75 |
| RCDL M55 LL Disc Meter<br>47466     |    |    |        |    |          |
| METER, Badger AMR 2" Disc           | 5  | EA | 540.52 | EA | 2,702.60 |
| RCDL M170 LL Disc Meter<br>47482    |    |    |        |    |          |
| METER, Badger AMR 3" TURBO          | 10 | EA | 738.12 | EA | 7,381.20 |
| RCDL TURBO Series Meter LL<br>47491 |    |    |        |    |          |

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

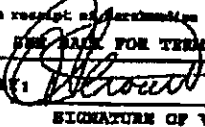
**SPECIAL INSTRUCTIONS TO VENDOR:**  
 Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

DO NOT FILL THIS CHECK  
 IF your total cost exceeds this total. >>


|              |    |
|--------------|----|
| <b>TOTAL</b> | \$ |
|--------------|----|

Payment upon receipt of merchandise in Guam in good condition.

**SEE BACK FOR TERMS AND CONDITIONS**

|   |                       |
|---|-----------------------|
| <b>ACKNOWLEDGED BY:</b> <br><b>SIGNATURE OF VENDOR</b> | <b>DATE:</b> 12/19/16 |
| RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS   |                       |

|   |              |
|---|--------------|
| <b>SIGNATURE:</b><br>Miguel C. Bordallo, P.E. General Manager | <b>TITLE</b> |
|---|--------------|

|  |  |  |
|--|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>2 : Page<br>3410, P.O.<br>12 14 16, Date<br>FOB GWA, P.O. # | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 648-3750 | No.<br>300312-000 OP<br>THIS PURCHASE ORDER MUST<br>APPEAR ON ALL INVOICES<br>PACKING SLIPS, PACKAGES, B/L<br>CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|--|--|--|

**VENDOR:**

**SHIP TO:**

|  |   |
|--|---|
| <b>BADGER METER, INC</b><br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|--|---|

| AUTHORITY             | IFS / REFERENCE | TIME FOR DELIVERY | EXPIRATION |
|-----------------------|-----------------|-------------------|------------|
| PL 16-124 / PL 21-148 |                 |                   | 05/30/2017 |

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE  | AMOUNT    |
|---|-----|------|-------------|-----------|
| METER, Badger AMR 4" TURBO<br>RCDL TURBO Series Meter LL<br>47520 | 10  | EA   | 1,200.92 EA | 12,009.20 |
| METER, Badger AMR 6" TURBO<br>RCDL TURBO Series Meter LL<br>47538 | 10  | EA   | 2,202.86 EA | 22,028.60 |

**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 Waterworks  
 Authority, Government of Guam, at the address shown above.

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


**TOTAL**

\$ 49,793.35

Payment upon receipt of merchandise in them in good condition

**SEE BACK FOR TERMS AND CONDITIONS**

|   |                    |
|---|--------------------|
| <b>ACKNOWLEDGED BY:</b> _____<br>_____<br>SIGNATURE OF VENDOR | <b>DATE:</b> _____ |
| RETURN TO PROCUREMENT DEPARTMENT AT THE ABOVE ADDRESS         |                    |

|  |
|--|
| <b>SIGNATURE:</b><br> 12-14-14 |
| <b>Miguel C. Bordallo, P.E. General Manager</b><br>NAME TITLE  |

**GUAM WATERWORKS AUTHORITY**

"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

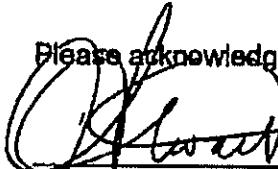
Vendor No: 00022353  
Purchase Order No / Bid No: 300343 -000-OP  
Subject: Amendment No: 1 / REF: OR# 29574

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) 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 THE TOTAL AMOUNT ON THE PO FROM \$28,710.00 TO NOW READ NEW PO AMOUNT \$43,085.00 A PRICE INCREASE OF \$14,355.00. THE COST INCREASE IS FOR AN ADDITIONAL 100 EACH METER. **ALL OTHERS REMAIN THE SAME.**

  
1-31-17  
MIGUEL C. BORDALLO, P.E.  
General Manager

Please acknowledge receipt by signing:

  
Vendor Signature

2/14/17  
Date

Comments:

**GUAM WATERWORKS AUTHORITY**

1 Page  
3410, B/W  
02/01/17, Date  
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. 300343-000 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

**SHIP TO:**

GUAM WATERWORKS AUTHORITY  
57B N. Marine Corps. Dr.  
ATTENTION: P & S WAREHOUSE  
Tamuning GU 96913

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFS / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES | QTY | UNIT | 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)  
QQ# 29589 OR# 29574

**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: IFS 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"      | 200 | EA | 143.55 | EA | 28,710.00 |
| RCDL Model M25 Disc Meter<br>60484 |     |    |        |    |           |

AMENDMENT ISSUED TO CHANGE THE TOTAL  
AMOUNT ON 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 METERS.

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 Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

DO NOT FILL THIS GRAB  
If your total cost exceeds this total. >>

**TOTAL**

\$

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: *[Signature]* DATE: 2/14/17

SIGNATURE OF VENDOR

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

ACKNOWLEDGEMENT COPY

TITLE

GUAM WATERWORKS AUTHORITY

2 : Page  
3410, n/v  
02/01/17, Date  
FOB GWA, P.O.B.

**PURCHASE ORDER**  
GUAM WATERWORKS AUTHORITY

P.O. Box 3010, Hagatna, Guam 96912  
PHONE: (671) 647-7818 FAX: (671) 649-3750

No.  
300343-000 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

**AUTHORITY**

PL 16-124 / PL 21-148

**IFB / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

09/30/2017

**ARTICLES OR SERVICES**

**QTY 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 EA

14,355.00

RCDL Model M25 Disc Meter

60484

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 Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

DO NOT FILL THIS ORDER

if your total cost exceeds this total. >>

**TOTAL**

\$ 43,065.00

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR


RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordaño, P.E. General Manager

NAME

TITLE

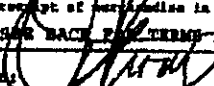

|   |  |                      |
|---|--|----------------------|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 : Page<br>3410: W/O<br>02/07/17: Date<br>FOB GWA, P.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No.<br>300515-000 OP |
|   | THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.<br><br>Payment Terms: Net 30 Days          |                      |

|   |  |
|---|--|
| <b>VENDOR:</b>  | <b>SHIP TO:</b>  |
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |


|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE | AMOUNT    |
|---|-----|------|------------|-----------|
| <b>CONDITIONS</b><br>2GARS3109 Competitive Sealed Bidding<br>Requested by: Albert P.<br>Authorized Personnel: Warehouse<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>CQ# 29786 OR# 29644<br><br><b>IMPORTANT NOTICE TO VENDORS:</b><br>* All invoices must indicate P.O. Number for payment<br>* All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>* Submit signed & dated P.O. acknowledgement with invoice<br>* 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.<br>* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.<br><br><b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br><br><b>REFERENCE: IFB 2015-13 WATER METERS</b><br><br>* 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 EA  | 57,420.00 |
| RCDL Model M25 Disc Meter<br>60484  |     |      |            |           |
| <b>NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"</b>  |     |      |            |           |

|  |   |                              |
|--|---|------------------------------|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.<br><br>Payment upon receipt of merchandise in Guam in good condition.<br>SEE BACK FOR TERMS AND CONDITIONS | <b>DO NOT FILL THIS COLUMN</b><br>if your total cost exceeds this total. >> | <b>TOTAL</b><br>\$ 57,420.00 |
|--|---|------------------------------|

|   |               |   |                         |
|---|---------------|---|-------------------------|
| ACKNOWLEDGED BY: <br>SIGNATURE OF VENDOR | DATE: 2/14/17 | SIGNATURE: <br>Michael C. Bordaño, P.E. General Manager | 2/9/17<br>NAME<br>TITLE |
|---|---------------|---|-------------------------|

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

|   |  |  |
|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>1 Page<br>3410: 2/0<br>03/08/17, Date<br>FOB GWA, P.O. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagataa, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 619-3750 | No. 300583-000 OF<br>THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|   | <b>VENDOR:</b> <b>SHIP TO:</b>   |  |

|  |   |
|--|---|
| <b>BADGER METER, INC</b><br>P.O. BOX 38223<br>MILWAUKEE WI 53288 | <b>GUAM WATERWORKS AUTHORITY</b><br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WAREHOUSE<br>Tamuning GU 96913 |
|--|---|


|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>PL 16-124 / PL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES  | QTY | UNIT | UNIT PRICE | AMOUNT    |
|---|-----|------|------------|-----------|
| <b>CONDITIONS</b><br>2GRS3109 Competitive Sealed Bidding<br>Requested by: Albert P.<br>Authorized Personnel: Albert Perez<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>OQ# 29974 OR# 29916<br><br><b>IMPORTANT NOTICE TO VENDORS:</b><br>" All invoices must indicate P.O. Number for payment<br>" All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>" Submit signed & dated P.O. acknowledgement with invoice<br>" 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.<br>" Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.<br><br><b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br><br><b>REFERENCE: IFB 2015-13 WATER METERS</b><br><br>* Note: Bidder must comply with all terms and conditions and Special provisions to this bid. |     |      |            |           |
| METER, Badger 5/8"x3/4" MSP61-RCOL M25LL Disc Meter Integral 65293  | 100 | EA   | 143.55 EA  | 14,355.00 |
| <b>NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"</b>  |     |      |            |           |

|  |  |                              |
|--|--|------------------------------|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address above above.<br>Payment upon receipt of merchandise in Guam in good condition.<br>SEE BACK FOR TERMS AND CONDITIONS | <b>DO NOT FILL THIS ORDER</b><br>if your total cost exceeds this total. >> | <b>TOTAL</b><br>\$ 14,355.00 |
|--|--|------------------------------|

|   |   |
|---|---|
| <b>ACKNOWLEDGED BY:</b> <i>[Signature]</i> <b>DATE:</b> 3/20/17<br><b>SIGNATURE OF VENDOR</b> | <b>SIGNATURE:</b> <i>[Signature]</i> 3-10-17<br><b>Miguel C. Bordallo, P.E. General Manager</b><br><b>TITLE</b> |
|---|---|

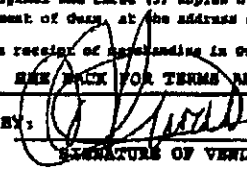
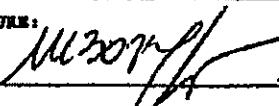
**ORIGINAL**

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|---|--|--|
| <br><b>GUAM WATERWORKS AUTHORITY</b><br>I Page<br>3410: w/w<br>03/23/17, Date<br>FOB GWA, F.O.B. | <b>PURCHASE ORDER</b><br><b>GUAM WATERWORKS AUTHORITY</b><br>P.O. Box 3010, Hagatna, Guam 96932<br>PHONE: (671) 647-7818 FAX: (671) 649-3750 | No. 300610-000 OP<br>THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.<br>Payment Terms: Net 30 Days |
|---|--|--|

|   |  |
|---|--|
| <b>VENDOR:</b>  | <b>SHIP TO:</b>  |
| BADGER METER, INC<br>P.O. BOX 88223<br>MILWAUKEE WI 53288 | GUAM WATERWORKS AUTHORITY<br>578 N. Marine Corps. Dr.<br>ATTENTION: P & S WARRHOUSE<br>Tamuning GU 96913 |

|   |                        |                          |                                 |
|---|------------------------|--------------------------|---------------------------------|
| <b>AUTHORITY</b><br>FL 15-124 / FL 21-148 | <b>IFB / REFERENCE</b> | <b>TIME FOR DELIVERY</b> | <b>EXPIRATION</b><br>09/30/2017 |
|---|------------------------|--------------------------|---------------------------------|

| ARTICLES OR SERVICES   | QTY | UNIT | UNIT PRICE | AMOUNT |
|--|-----|------|------------|--------|
| <b>CONDITIONS</b><br>2GAR\$3109 Competitive Sealed Bidding<br>Requested by: Albert P.<br>Authorized Personnel: Albert Perez<br>Business Unit: 3410<br>G/L Account No. 500.151 / Inventory Items<br>Funding Source (Revenue Funded)<br>OQ# 29931 OR# 29912<br>-<br><b>IMPORTANT NOTICE TO VENDORS:</b><br>* All invoices must indicate P.O. Number for payment<br>* All invoices must indicate on the invoice the Employee's name, Badge Number that must be signed and printed clearly<br>* Submit signed & dated P.O. acknowledgement with invoice<br>* 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.<br>* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.<br>-<br><b>SPECIFICATIONS (ARTICLES OR SERVICES):</b><br>-<br><b>REFERENCE: IFB 2015-13 WATER METERS</b><br>-<br>* Note: Bidder must comply with all terms and conditions and Special provisions to this bid.<br><b>METER, Badger AMR 5/8" X 3/4" 350 EA 143.55 EA 50,242.50</b><br><b>RCDL Model M25 Disc Meter</b><br><b>60484</b> |     |      |            |        |
| <b>NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"</b>   |     |      |            |        |

|   |   |                              |
|---|---|------------------------------|
| <b>SPECIAL INSTRUCTIONS TO VENDOR:</b><br>Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.<br>Payment upon receipt of merchandise in Guam in good condition.<br><b>SEE BACK FOR TERMS AND CONDITIONS</b> | <b>DO NOT FILL THIS ORDER</b><br>If your total cost exceeds this total. >>  | <b>TOTAL</b><br>\$ 50,242.50 |
| <b>ACKNOWLEDGED BY:</b>  <b>DATE:</b> 3/25/17<br><b>SIGNATURE OF VENDOR</b>  | <b>SIGNATURE:</b>  3-23-17<br><b>Miguel C. Bordallo, P.E. General Manager</b> |                              |
| RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS<br><b>ORIGINAL</b>  | <b>BASE</b>   | <b>TITLE</b>                 |



**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                  |
| <b>Total</b>     | <b>\$475,376.40</b> |                               |