RESOLUTION NO. 32-FY2017

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

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

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

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

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

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

WHEREAS, GWA’s review committee determined that the offer for “All or None Bid for water meters of various sizes and accessories” with an estimated amount of Four Hundred Twenty Seven Thousand Five Hundred Forty Dollars and Two Cents ($427,540.02) over a three (3) year contract term, made by Badger Meter Inc. is fair and reasonable, and recommended Badger Meter Inc. be awarded the contract [EXHIBIT A]; and
WHEREAS, GWA issued a Notice to Proceed to Badger Meter Inc. on February 23, 2016 at which time Badger Meter Inc. accepted the notice [EXHIBIT B]; and

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

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

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

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

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

1. The recitals set forth above hereby constitute the findings of the CCU.
2. The CCU finds that the terms of the bid proposal submitted by “Badger Meter Inc.” are fair and reasonable.
3. There was no indication of bad faith or fraud in any of the procurements contained therein.
4. The Indefinite Quantity procurement used for these purchases is in the best interest of the territory of Guam and the Guam Waterworks Authority.

5. The CCU ratifies the encumbered purchases under previously issued purchase orders relative to indefinite quantity contract with Badger Meters Inc. in the total amount of Two Hundred Twenty One Thousand Seven Hundred Forty Four Dollars and Six Cents ($221,744.06) (EXHIBIT C) and approves currently planned purchases in the amount of Four Hundred Seventy Five Thousand Three Hundred Seventy Six Dollars and Forty Cents ($475,376.40) (EXHIBIT D) and future planned purchases under the Indefinite Quantity procurement up to a cumulative total of One Million Dollars ($1,000,000.00).

6. The CCU authorizes the General Manager to petition the Public Utilities Commission for approval of the IFB 2015-13 in the event GWA anticipates the procurement will exceed the One Million Dollars ($1,000,000.00) threshold as required by Docket 00-04.

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

Duly and regularly adopted, this 23rd day of May 2017.

Certified by: Attested by:

[Signature]
JOSEPH T. DUENAS J. GEORGE BAMBA
Chairperson Secretary

//

//

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

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

AYES:  4

NAYS:  0

ABSTENTIONS:  0

ABSENT:  1
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 28, 2016

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

Bidders Register:

1. Canton Construction
2. Manhattan Guam Inc.
3. FS
4. Benson Guam
5. JMI Edison
6. Barret Plumbing
7. Monher Construction
8. Supreme Group Guam

9. American Int. Supply
10. American Water Works
11. USSI
12. Zenner Performance
13. GPE Ent.
14. Badger Meter Inc
15. Americas Best Electricmart

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 @ 8:00
am in Procurement’s office to review/discuss and evaluate the bid.

Committee members consist of:

- Marc Lopez
• Karen Grapa
• 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 considered 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:

<table>
<thead>
<tr>
<th>Item No</th>
<th>Description</th>
<th>Estimated Qty</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Badger Water Meter 500 each RCDL Model 25 LL Disc Meter (NSF 61-G) 5/8&quot; x 3/4-3/4 Bore (3/4&quot; x 7 1/2&quot;)</td>
<td>$143.88</td>
<td>$71,775.00</td>
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</tr>
<tr>
<td>1.2</td>
<td>Badger Water Meter 10 each 1 inch RCDL Model 55 LL Disc Meter (NSF 61-G) 1&quot; (1 x 10 3/4&quot;)</td>
<td>$226.87</td>
<td>$2,266.70</td>
<td></td>
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<td>1.3</td>
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<td>$8,107.80</td>
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<tr>
<td>1.5</td>
<td>Badger Water Meter</td>
<td>5 each</td>
<td>$738.12</td>
<td>$3,690.60</td>
</tr>
<tr>
<td>3&quot; Inch.</td>
<td>RCDL Turbo Series Meter LL (NSF 61-G).</td>
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<td></td>
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<tr>
<td>1.6</td>
<td>Badger Water Meter</td>
<td>5 each</td>
<td>$1,200.92</td>
<td>$6,004.60</td>
</tr>
<tr>
<td>4&quot; Inch.</td>
<td>RCDL Turbo Series Meter LL (NSF 61-G).</td>
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<tr>
<td>1.7</td>
<td>Badger Water Meter</td>
<td>2 each</td>
<td>$2,202.88</td>
<td>$4,405.72</td>
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<td>6&quot; Inch.</td>
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<tr>
<td>1.8</td>
<td>Badger Water Meter</td>
<td>1 each</td>
<td>$3,001.71</td>
<td>$3,001.71</td>
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<tr>
<td>8&quot; Inch.</td>
<td>RCDL Turbo Series Meter LL (NSF 61-G).</td>
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<tr>
<td>1.9</td>
<td>Badger Water Meter</td>
<td>1 each</td>
<td>$4,080.77</td>
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<tr>
<td>10&quot; Inch.</td>
<td>RCDL Turbo Series Meter LL (NSF 61-G).</td>
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<td></td>
</tr>
<tr>
<td>1.10</td>
<td>Badger Water Meter</td>
<td>5 each</td>
<td>$1,772.38</td>
<td>$8,861.88</td>
</tr>
<tr>
<td>3&quot; Inch.</td>
<td>RCDL Compound Series Meter LL (NSF 61-G).</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1.11</td>
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<td>1 each</td>
<td>$2,789.88</td>
<td>$2,789.88</td>
</tr>
<tr>
<td>4&quot; Inch.</td>
<td>RCDL Compound Series Meter LL (NSF 61-G).</td>
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<td></td>
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<td>Total Cost</td>
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<td>-------------------------------------------------------</td>
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<tr>
<td>1.12</td>
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<td>$3,953.04</td>
<td>$3,953.04</td>
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<td>1.13</td>
<td>External Plate Strainer</td>
<td>1 each</td>
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<td>$309.01</td>
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<tr>
<td>1.14</td>
<td>3&quot; External Plate Strainer</td>
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<td>$405.65</td>
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<tr>
<td>1.15</td>
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<td>$545.33</td>
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<td>1.16</td>
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<tr>
<td>1.17</td>
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<td>1.18</td>
<td>External Plate Strainer</td>
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<td>1.19</td>
<td>Assembly Elliptical 1-1/2&quot;</td>
<td>1 each</td>
<td>$144.50</td>
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</tr>
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<td>1.20</td>
<td>Assembly Elliptical 2&quot; Flange Brass</td>
<td>1 each</td>
<td>$195.50</td>
<td>$195.50</td>
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<tr>
<td>1.21</td>
<td>No Register, Orion ME Note: Add-on for each compound meter purchase</td>
<td>1 each</td>
<td>$107.30</td>
<td>$107.30</td>
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<tr>
<td>1.22</td>
<td>Badger M2000 2&quot;</td>
<td>1 each</td>
<td>$1,863.00</td>
<td>$1,863.00</td>
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<tr>
<td></td>
<td>Badger M2000 3&quot;</td>
<td>1 each</td>
<td>$1,984.70</td>
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<tr>
<td></td>
<td>Badger M2000 4&quot;</td>
<td>1 each</td>
<td>$2,070.90</td>
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<td></td>
<td>Badger M2000 8&quot;</td>
<td>1 each</td>
<td>$2,330.10</td>
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<td>$2,640.60</td>
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</table>
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, Associate Engineer

Karen O. Grape, Management Analyst III, Operations

Albert Perez, Inventory Management Officer

Your approval is greatly appreciated.

In consideration of the foregoing, please indicate your approval of this recommendation by your signature below.
[✓] CONCURRED  [ ] UNCONCURRED

VINCENT ED. GUERRERO, SMA

[✓] APPROVED  [ ] DISAPPROVED

MIGUEL C. BORDALLO, P.E. GENERAL MANGER

MCB/vg/ecm
<table>
<thead>
<tr>
<th>ITEM #</th>
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<td>Badger M2000 8&quot;</td>
<td>1 EACH</td>
<td>$2,640.60</td>
<td>$2,640.60</td>
</tr>
</tbody>
</table>

**TOTAL COST** $142,513.34

**AT THREE YEARS = $427,540.02**
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,

[Signature]  
Vince Guerrero, CPM  
Supply Management Adm.
ACCEPTANCE OF NOTICE

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

Contractor: BADGER METER, INC.
Print Name & Title: Theresa M. Szafranski, Assistant Secretary
Signature: [Signature]

2|Page
### Encumbered Purchase Orders Relative to IFB 2015-13

<table>
<thead>
<tr>
<th>Badger PO No</th>
<th>PO Amount</th>
<th>PO Date</th>
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<tbody>
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<td>299095</td>
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<td>$11,659.70</td>
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<td><strong>TOTAL</strong></td>
<td><strong>$471,744.06</strong></td>
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*as of 5/11/2017*

Copies of all Purchase Orders attached.

<table>
<thead>
<tr>
<th>Purchase Order Issuances</th>
<th>$471,744.06</th>
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<tbody>
<tr>
<td>GM Procurement Authority</td>
<td>$250,000.00</td>
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<tr>
<td>CCU Ratification</td>
<td>$221,744.06</td>
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<tbody>
<tr>
<td>Additional Purchases</td>
<td>$475,376.40</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$697,120.46</strong></td>
</tr>
</tbody>
</table>
GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Services Building
688 Route 15, Mangilao, Guam 96913

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

April 26, 2016

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

MIGUEL C. BORBALLO, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature ____________________ Date ____________________

Comments:
**GUAM WATERWORKS AUTHORITY**
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 449-3750

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

**SHIP TO:**

**VENDOR:**
BADGER METER, INC
P.O. BOX 86223
MILWAUKEE, WI 53288

**FOB:**
GWA, f.o.b.

**No.:** 299095-000 OP

**Authorizing Authority:**
PL 16-124 / PL 21-148

---

**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)
GQ# 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”**

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tr>
<td>15</td>
<td>EA</td>
<td>226.87 EA</td>
<td>3,403.05</td>
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**NOTE: “SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS”**

**SIGNATURE:**
Miguel C. Bordallo - General Manager

**TOTAL:** $    

**SIGNATURE OF VENDOR:**

**RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS**
# Purchase Order

**Guam Waterworks Authority**

P.O. Box 3010, Hagatna, Guam 96912  
Phone: (671) 447-7818  
Fax: (671) 449-3750

**No. 299095-000 OF**

This purchase order must appear on all invoices  
Packing slips, packages, by 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:** Guam Waterworks Authority  
578 N. Marine Corps Dr.  
Attention: P & S Warehouse  
Tamuning GU 96913

**IFB / Reference:** FL 15-126 / FL 21-146

<table>
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<tr>
<th>Articles or Services</th>
<th>Qty</th>
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<th>Amount</th>
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<td>15</td>
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<td>RCDL M170 LL Disc Meter</td>
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<td>Meter Reading System, Orion Me</td>
<td>160</td>
<td>EA</td>
<td>107.30 EA</td>
<td>17,168.00</td>
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**Amendment Issued:**  
61504  
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  
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  
2,894.74 EA  
2,894.74

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<th>Amended Price</th>
<th>908.18</th>
</tr>
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</table>

**Total:** $35,205.27

**Signature:**  
Miguel C. Bordallo - General Manager

**Special Instructions to Vendor:**  
Send certified original and three (3) copies of invoices to Guam Waterworks Authority, Government of Guam, at the address shown above.  
Payment upon receipt of merchandise in Guam in good condition.

**Acknowledged By:**

**Signature of Vendor:**

**RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS**

**NOTE:** "Subject to the Guam Procurement Code and accompanying regulations"
Amendment No: 016-0076

BADGER METER, INC
P.O. BOX 88228
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
[X] Other: AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM $11,362.36 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:

Vendor Signature Date

Comments:
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Nageita, Guam 96932
PHONE: (671) 449-7818 FAX: (671) 449-3750

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

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
FL 16-124 / FL 21-148

IFB / REFERENCE

TIME FOR DELIVERY
05/10/2016

EXPIRATION

ARTICLES OR SERVICES

| CONDITIONS |
| Requested by: Albert P. |
| Authorized Personnel: Albert Perez |
| Business Unit: 3410 |
| G/L Account No. 500.151 / Inventory Items |
| Funding Source (Revenue Funded) |

GPR 3-202.02

QUANTITY UNIT UNIT PRICE AMOUNT

| METER, Badger AMR 3° TURBO |
| RCDL TURBO Series Meter LL 47491 |
| 5 EA 738.12 EA 3,690.60 |

| METER, Badger AMR 4° TURBO |
| RCDL TURBO Series Meter LL 47520 |
| 5 EA 1,200.92 EA 6,004.60 |

| AIR FREIGHT 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 invoices 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 COLUMN IF YOUR TOTAL COST EXCEEDS THIS TOTAL.

TOTAL AMOUNT

SIGNATURE:
Miguel C. Bordallo - General Manager
NAME TITLE

ACKNOWLEDGED BY:

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOMIGUSL
<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>AMENDMENT ISSUED TO CHANGE TOTAL AMOUNT ON THE PO FROM $11,362.38 TO NOW READ NEW</td>
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<td>297.32</td>
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<td>PO AMOUNT $11,659.70 A PRICE INCREASE OF $297.32. THE COST INCREASE IS OFF THE</td>
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<tr>
<td>AIRFREIGHT COST STATED ON THE PO $1,667.18 WITH A NEW AIRFREIGHT COST $1,964.50.</td>
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<tr>
<td>ALL OTHERS REMAIN THE SAME.</td>
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<td>AMENDMENT NO: 016-0076</td>
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<td>DATED APRIL 26, 2016</td>
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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.
Payment upon receipt of merchandise in Guam in good condition.

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

Miguel C. Forcillo, General Manager

SPECIAL INSTRUCTIONS TO VENDOR:
DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.>

SIGNATURE: [Signature]
NAME: Miguel C. Forcillo
TITLE: General Manager

TOTAL: $11,659.70

ORIGINAL
GUAM WATERWORKS AUTHORITY
3410, 36
03/30/16

GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96933
PHONE: (671) 447-7819 FAX: (671) 448-3792

VENDOR:
BADGER METER, INC
P.O. BOX 88223
MINNEAPOLIS WI 55328

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

AUTHORITY
PD 16-224 / PL 21-148

ARTICLES OR SERVICES

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<tr>
<td>Authorized Personnel: Albert Perez</td>
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<tr>
<td>Business Unit: 3410</td>
</tr>
<tr>
<td>G/L Account No. 500.151 / Inventory Item</td>
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<tr>
<td>Funding Source (Revenue Funded)</td>
</tr>
<tr>
<td>QLk 1753, QLk 2763</td>
</tr>
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</table>

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: IFS 2015-13 WATER METERS
- * Note: Bidder must comply with all terms and conditions and special provisions to this bid.

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
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<tr>
<td>RCDL TURBO Series Meter LL</td>
<td>47546</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SPECIAL INSTRUCTIONS TO VENDOR:
Good certified original and three (3) copies of invoices to Guam Waterworks Authority, Guam Waterworks Authority, P.O. Box 3010, at the address above.

PAYMENT TERMS: Net 30 Days

SIGNATURE:
MIGUEL C. BORDALLOS - General Manager

TOTAL $3001.71

ACKNOWLEDGEMENT COPY
GUAM WATERWORKS AUTHORITY
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 53228

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
[X] 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" RDL". ALL OTHERS REMAIN THE SAME.

MIGUEL C. BORDALLO, P.E.
General Manager

Please acknowledge receipt by signing:

[Signature] 6/7/16

Vendor Signature  Date

Comments:

ORIGINAL
**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**  
P.O. Box 3015, Hagatna, Guam 96932  
PHONE: (671) 447-7818  FAX: (671) 443-3750

**VENDOR:** BADGER METER, INC  
P.O. BOX 98223  
MILWAUKIEE WI 53288

**SHIP TO:** GUAM WATERWORKS AUTHORITY  
878 N. Marine Corps. Dr.  
ATTENTION: P & S WAREHOUSE  
Tumonning GU 96913

---

**ARTICLES OR SERVICES**  
**QTY UNIT**  
**UNIT PRICE**  
**AMOUNT**

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<tr>
<th>CONDITIONS</th>
<th>GPR 3-202.02</th>
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<tr>
<td>Requested by: Albert P.</td>
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</tr>
<tr>
<td>Authorized Personnel: Albert Perez</td>
<td></td>
</tr>
<tr>
<td>Business Unit: 3410</td>
<td></td>
</tr>
<tr>
<td>G/L Account No. 500.151 / Inventory Items</td>
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<tr>
<td>Funding Source (Revenue Funded)</td>
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<tr>
<td>Qty 27025</td>
<td>CR$ 27457</td>
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**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):**

<table>
<thead>
<tr>
<th>REFERENCE: IPB 2015-13 WATER METERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Note: Bidder must comply with all terms and conditions and Special provisions to this bid.</td>
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<table>
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<tr>
<th>METER, Badger AMR 1&quot;</th>
<th>7 EA</th>
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**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. Payment upon receipt of merchandise in new and in good condition. SEE BACK FOR TERMS AND CONDITIONS.

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>$</th>
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<tbody>
<tr>
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</tr>
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**ACKNOWLEDGED BY:**

**SIGNATURE OF VENDOR:**

**RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS**

**ORIGINAL**

Miguel C. Bordallo, P.E. General Manager

---

**SIGNATURE:**

**DATE:**

**TITLE:**

---

**ORIGINAL**
**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96932

**SHIP TO:**

**GUAM WATERWORKS AUTHORITY**

578 N. Marine Corps. Dr.

ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

**PAYMENT TERMS:** Net 30 Days

---

**VENDOR:**

BADGER METER, INC

P.O. Box 89223

MILWAUKEE WI 53288

---

**ARTICLES OR SERVICES**

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<td>60484</td>
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</table>

**AMENDMENT ISSUED TO CHANGES TOTAL AMOUNT ON THE PO FROM $102,722.15 TO NOW READ NEW PO AMOUNT $102,727.15, A DECREASE AMOUNT OF $55.00 AND TO CHAGE 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**

**NO COST**

**60980**

---

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

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 667-7818 FAX: (671) 668-3750

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

VENDOR:
BADGER METER, INC
P.O. BOX 882293
MILWAUKEE WI 53288

No. 299506-000 OP

PAYMENT Terms: Net 30 Days

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

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

AUTHORITY
PL 14-134 / PL 21-148

IFR / REFERENCE

TIME FOR DELIVERY

EXPIRATION
09/30/2015

ARTICLES OR SERVICES

QUOTATION

UNIT

UNIT PRICE

AMOUNT

CONDITIONS

GFR 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)
CQ#: 27695
OK#: 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. acknowledgment 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 MS

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.

Payment upon receipt of merchandise in good condition.

SIGNATURE OF P R O C U R E M E N T D I V I S I O N:

Miguel C. Bordallo, Jr. General Manager

ORIGINAL

SIGNATURE:

DATE: 6/11/16

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

TOTAL
$ 107.30

SIGNATURE:

DATE: 5/27/16

Miguel C. Bordallo, Jr. General Manager

ORIGINAL
GUAM WATERWORKS AUTHORITY

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Tamuning, Guam 96913

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

VENDOR:
BADGER METER, INC
P.O. Box 8823
Milwaukee WI 53201

CONDITIONS
GPR 3-204.00.1
Requestor: Lisa S.A.
Authorized Personnel: Albert Perez
Business Unit: 3410
G/L Account No.: 500.151 / Inventory Items
Funding Source: (Revenue Funded)

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

SPECIAL INSTRUCTIONS TO VENDOR:
Hand certified receipt and three (3) copies of invoices to Guam Waterworks Authority, Government of Guam, at the address above.

Payment upon receipt of merchandise in case in good condition.

ACKNOWLEDGED BY: ___________________________ DATE: ____________

Signature of Vendor

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>METER, Badger AMR 8&quot; compound</td>
<td>1 EA</td>
<td>7,291.20</td>
<td>7,291.20</td>
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<tr>
<td>RCDL Compound Series Meter LL 48311</td>
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TOTAL: $7,291.20

SIGNATURE:
Miguel C. Bordallo, P.E. General Manager
NAME: ___________________________ TITLE: ___________________________

GUAM. P.O. 05/23/16

FOC GWA, P.O. 05/23/16

No. 299508-000 OP
GUAM WATERWORKS AUTHORITY
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 447-3750

VENDOR: BADGER METER, INC
P.O. BOX 882123
MILWAUKEE WI 53206

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

AUTHORITY
PL 16-124 / PL 21-148

IFR / REFERENCE

TIME FOR DELIVERY
45 DAYS

EXPIRATION
03/30/2016

CONDITIONS
GPR 3-204.02.3
Requested by: Albert P.
Authorized Personnel: Warehouse Personnel
Business Unit: 3410
G/L Account No. 500.151 / Inventory Items
Funding Source (Revenue Funded)
Q# 29492 OR# 27617

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

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METER VARIOUS & ACCESSORIES

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

<table>
<thead>
<tr>
<th>METER, Badger AMR 2&quot; Disc RCDL M170 LL Disc Meter</th>
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<td>5 EA</td>
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<table>
<thead>
<tr>
<th>METER, Badger AMR 3&quot; TURBO RCDL TURBO Series Meter LL</th>
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<td>3 EA</td>
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<table>
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<tr>
<th>METER, Badger AMR 4&quot; TURBO RCDL TURBO Series Meter LL</th>
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</thead>
<tbody>
<tr>
<td>3 EA</td>
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</tbody>
</table>

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

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

Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: [Signature]
DATE: [Date]

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:
Miguel C. Bordallo, P.E. General Manager
TITLE: [Title]
**GUAM WATERWORKS AUTHORITY**

**PURCHASE ORDER**

P.O. Box 3010, Hagåtña, Guam 96932

PHONE: (671) 647-7818  FAX: (671) 648-3750

---

**VENDOR:** BADGER METER, INC
P.O. BOX 88223
MILWAUKEE WI 53286

**SHIP TO:** GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tumon GU 96913

---

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

**ITEMS / REFERENCE**

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>METER, Badger AMR 6&quot; TURBO</td>
<td>1</td>
<td>EA</td>
<td>2,202.86</td>
<td>2,202.86</td>
</tr>
<tr>
<td>RCDL TURBO Series Meter LL 47538</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

---

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

Make sure that merchandise is in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

**TOTAL** $10,722.58

---

**SIGNATURE:**

D. Bordallo, P.E. General Manager

**DATE:** 9-23-14

**ACKNOWLEDGED BY:**

SIGNATURE OF VENDOR

**RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS**

---

**ORIGINAL**

---
GUAM WATERWORKS AUTHORITY

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY

P.O. Box 3610, Hagåtña, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 449-3750

F.O.B. GWA, P.O.A.

No. 299861-000 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: F & S WAREHOUSE
Tamuning GU 96913

AUTHORITIES
PL 14-124 / PL 21-148

ITB / REFERENCE

TIME FOR DELIVERY: 09/30/2016

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)
Q# 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):

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>METER, Badger 5/8&quot;x3/4&quot; NSF61-G RCDL M25II Disc Meter Integral S5293</td>
<td>100</td>
<td>EA</td>
<td>143.55 EA</td>
<td>14,355.00</td>
</tr>
</tbody>
</table>

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.
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

TOTA$ 14,355.00

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

SIGNATURE: ___________________________
Miguel C. Bordallo, P.E. General Manager

TITLE: ___________________________

ORIGINAL
GUAM WATERWORKS AUTHORITY

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 449-3750

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: 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
09/30/2016

CONDITIONS
GPR 3-204.02.3
Requested by: Albert P.
Authorized Personnel: Albert Perez
Business Unit: 3410
G/L Account No. 500.151 / Inventory Items
Funding Source (Revenue Funded)
QO# 28421 OR# 28003

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

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METERS

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

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>METER, Badger AMR 1&quot;</td>
<td>10</td>
<td>EA</td>
<td>226.87 EA</td>
<td>2,268.70</td>
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<td>RCCL M55 LL Disc Meter</td>
<td>47466</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>METER, Badger AMR 2&quot; Disc</td>
<td>10</td>
<td>EA</td>
<td>540.52 EA</td>
<td>5,405.20</td>
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<td>RCCL M170 LL Disc Meter</td>
<td>47482</td>
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<tr>
<td>METER, Badger AMR 3&quot; TURBO</td>
<td>10</td>
<td>EA</td>
<td>738.12 EA</td>
<td>7,381.20</td>
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<tr>
<td>RCCL TURBO Series Meter LL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

TOTAL

Do not fill this order if your total cost exceeds this total. >>

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

NAME: TITLE

POMIGUEL

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

ORIGINAL
**GUAM WATERWORKS AUTHORITY**

**PURCHASE ORDER**

GUAM WATERWORKS AUTHORITY  
P.O. Box 3010, Hagatna, Guam 96932  
PHONE: (671) 647-7018  
FAX: (671) 648-3750

**FOB GWA, P.C.B.**

**SHIP TO:**

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

**DATE:** 09/26/16

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

---

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>METRER, Badger AMR 4&quot; TURBO</td>
<td>5</td>
<td>EA</td>
<td>1,200.92 EA</td>
<td>6,004.60</td>
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<td>RCDL TURBO Series Meter LL 47520</td>
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<tr>
<td>METRER, Badger AMR 6&quot; TURBO</td>
<td>10</td>
<td>EA</td>
<td>2,202.86 EA</td>
<td>22,028.60</td>
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<tr>
<td>RCDL TURBO Series Meter LL 47538</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

---

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

---

**SPECIAL INSTRUCTIONS TO VENDOR:**  
Send certified original and three (3) copies of invoices to Guam Waterworks Authority, Government of Guam, at the address above.  
Payment upon receipt of merchandise in Guam in good condition.  
SEE BACK FOR TERMS AND CONDITIONS

---

**SIGNATURE:**  
Miguel C. Bordallo, P.E. General Manager  
**DATE:** 09/27/16

---

**TOTAL**  
$ 43,088.30
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96912
PHONE: (671) 647-7018 FAX: (671) 649-3750

PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96912
PHONE: (671) 647-7018 FAX: (671) 649-3750

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
03/30/2017

CONDITIONS
2GAR$3109 Competitive Sealed Bidding
Requested by: Albert P.
Authorized Personnel: Warehouse Personnel
Business Unit: 3410
C/L Account No. 500.151 / Inventory Items
Funding Source (Revenue Funded)
GP# 29181 OR# 29081

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

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFB 2015-13 WATER METER

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

METER, Badger AMR 5/8" X 3/4"
RCDL Model M25 Disc Meter

<table>
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<th>QTY</th>
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<tr>
<td>200</td>
<td>EA</td>
<td>143.55 EA</td>
<td>28,710.00</td>
</tr>
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</table>

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

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

Payment upon receipt of merchandise in Guam is good condition.

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNATURE:

Miguel C. Bordallo, P.E. General Manager

DATE: 10-22-16

TITLE

ORIGINAL
**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**

F.O.B. GWA, P.O.

**SHIP TO:**

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

Payment Terms: Net 30 Days

---

**CONDITIONS**

2GAR3109 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)
Q# 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.

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<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>UNIT</th>
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<tr>
<td>METER, Badger AMR 2&quot; Disc</td>
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<td>540.52 EA</td>
<td>2,702.60</td>
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<tr>
<td>RCDL ML70 LL Disc Meter</td>
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<td></td>
<td></td>
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<tr>
<td>METER, Badger AMR 3&quot; TURBO</td>
<td>10 EA</td>
<td>738.12 EA</td>
<td>7,381.20</td>
<td></td>
</tr>
<tr>
<td>RCDL TURBO Series Meter LL</td>
<td>47481</td>
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<td></td>
<td></td>
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</table>

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

**SPECIAL INSTRUCTIONS TO VENDOR:**

Read entitled original and three (3) copies of invoices to Guam Waterworks Authority. Submission of these, at the address shown above.

Payment upon receipt of item(s) and the invoice from GWA. Check or money order in good condition.

**TOTAL:** $...?

**SIGNATURE:**

Miguel C. Bordallo, P.E. General Manager

**NAME:**

**TITLE:**
**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96922

PHONE: (671) 647-7601 FAX: (671) 649-3750

- **Hey:**
- **Ship To:**
  - BADGER METER, INC
  - P.O. Box 88223
  - Milwaukee, WI 53208

- **Vendor:**
  - GUAM WATERWORKS AUTHORITY
  - 578 N. Marine Corps. Dr.
  - Attention: P & S Warehouse
  - Tamuning, GU 96913

<table>
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<tr>
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<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tr>
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<td>EA</td>
<td>1,200.92</td>
<td>12,009.20</td>
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<tr>
<td>METER, Badger AMR 6&quot; TURBO</td>
<td>10</td>
<td>EA</td>
<td>2,202.86</td>
<td>22,028.60</td>
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<tr>
<td>RCDL TURBO Series Meter LL 47538</td>
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</tbody>
</table>

**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.
- Payable upon receipt of merchandise in clean and good condition.
- See back for terms and conditions.

**SIGNATURE:**

Miguel C. Bordallo, P.E. General Manager

**FAX:**

Miguel C. Bordallo, P.E. General Manager

**TITLE:**

DATE: 12-16-14

**TOTAL:**

$ 49,793.35

**RETURN TO PROCUREMENT DIVISION AT 150 AS V TO ADJUST**
GUAM WATERWORKS AUTHORITY
Gloria B. Nelson Public Services Building
688 Route 15, Mangilao, Guam 96913

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# 26574

Jan 30, 2017

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:

[X]  Other: 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 METER. ALL OTHERS REMAIN THE SAME.

MIGUEL C. BORDALLO, P.E.
General Manager

Please acknowledge receipt by signing:

Vendor Signature Date

Comments:
# PURCHASE ORDER

**GUAM WATERWORKS AUTHORITY**

**VENDOR:** BADGER METER, INC  
**P.O. BOX 98223**  
**MILWAUKEE WI 53288**

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

<table>
<thead>
<tr>
<th>AUTHORITY</th>
<th>PL 15-124 / PL 21-148</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFS / REFERENCE</td>
<td>TIME FOR DELIVERY / EXPIRATION</td>
</tr>
</tbody>
</table>

**ARTICLES OR SERVICES**

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<tr>
<th>Articles or Services</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tr>
<td>2GAR3109 Competitive Sealed Bidding</td>
<td>200 EA</td>
<td>143.55 EA</td>
<td>28,710.00</td>
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**CONDITIONS**

- 2GAR3109 Competitive Sealed Bidding
- Authorized Personnel: Albert Perez
- Business Unit: 3410
- G/L Account No.: 500.151 / Inventory Items
- Funding Source: (Revenue Funded)
- Q# 29559  
  - 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"**

**RCDL Model M25 Disc Meter**

**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 invoices to Guam Waterworks Authority, Government of Guam, at the address above above.
- Payment upon receipt of materials in new and in good condition.

**ACKNOWLEDGED BY:**

[Signature]

**DATE:** 2/19/17

**RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS**

**SIGNATURE:** Miguel C. Bordallo, P.E. General Manager

**TITLE:**
**PURCHASE ORDER**

**GUAM WATERWORKS AUTHORITY**

P.O. Box 3010, Hagatna, Guam 96932

PHONE: (671) 647-7818 FAX: (671) 644-3750

**SHIP TO:**

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

Payment Terms: Net 30 Days

**VENDOR:**

BADGER METER, INC
P.O. BOX 88223
MILWAUKEE WI 53228

**AUTHORITY**

ER 15-124 / ER 21-148

**IFS / REFERENCE**

**TIME FOR DELIVERY**

**EXPIRATION**

06/30/2017

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<td>ALL OTHERS REMAIN THE SAME.</td>
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<td>AMENDMENT NO. 017-0040</td>
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<tr>
<td>DATED: JAN 30, 2017</td>
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<tr>
<td>METRE, Badger AMR 5/8&quot; X 3/4&quot;</td>
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<td>EA</td>
<td>143.55</td>
<td>14,355.00</td>
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<td>RCDL Model M25 Disc Meter</td>
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<tr>
<td>60484</td>
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**NOTE:** "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

**TOTAL**: $ 43,065.00

**SIGNATURE:**

Miguel C. Bordallo, P.E. General Manager

**DATE:** 2/1/17
GUAM WATERWORKS AUTHORITY
PURCHASE ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3610, Hagatna, Guam 96932
PHONE: (671) 447-7818 FAX: (671) 449-3750

VENDOR:
BADGER METER, INC
P.O. BOX 89223
MILWAUKEE WI 53288

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

First Line Item
FL 18-124 / FL 21-144

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<th>ARTICLES OR SERVICES</th>
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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>400</td>
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<td>57,420.00</td>
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CONDITIONS
2GARR$3109 Competitive Sealed Bidding
Requested by: Albert P.
Authorized Personnel: Warehouse
Business Unit: 3410
G/L Account No. 500.151 / Inventory Items
Funding Source (Revenue Funded)
C# 29786 CR# 29644

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

SPECIFICATIONS (ARTICLES OR SERVICES):

REFERENCE: IFS 2015-13 WATER METERS

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

TOTAL: $ 57,420.00

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

SPECIAL INSTRUCTIONS TO VENDOR
Send certified original and 2 copies of invoice to Guam Waterworks Authority, procurement of Guam, at the address above.

Payment upon receipt of materials in good condition.

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

ACKNOWLEDGED BY: Maria C. Bordallo, P.E. General Manager
SIGNATURE OF VENDOR: ORIGINAL
NAME: Title:
GUAM WATERWORKS AUTHORITY

PURCHASE ORDER

GUAM WATERWORKS AUTHORITY

P.O. BOX 3010, Hagatna, Guam 96922

PHONE: (671) 447-7218 FAX: (671) 449-7250

No. 300583-000 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 38223

MILWAUKEE WI 53228

SHIP TO:

GUAM WATERWORKS AUTHORITY

578 N. Marine Corps. Dr.

ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

AUTHORITY

25.16-124 / PG 31-144

SUB / REFERENCE

TIME FOR DELIVERY

09/30/2017

EXPIRATION

CONDITIONS

2GR83109 Competitive Sealed Bidding

Requested by: Albert P.

Authorized Personnel: Albert Perez

Business Unit: 3416

G/L Account No. 580.151 / Inventory Items

Funding Source (Revenue Funded)

O# 29974 O# 29916

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 5/8"x3/4" DS601

RCM M25 LL Disc Meter Integral

65253

100 EA

143.55 EA

14,355.00

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

SPECIAL INSTRUCTIONS TO VENDOR:

SIGNED (print original and three (3) copies of invoice by Guam Waterworks Authority, department of cash, at the address above above.

Payment upon receipt of goods in the same in good condition.

ACKnowLEDGED BY:

SIGNATURE OF VENDOR

MICHEL C. BORDALLO, P.E. General Manager

SPECIAL INSTRUCTIONS TO VENDOR AT THE TIME OF DELIVERY

TOTAL

$ 14,355.00

SIGNATURE:

MIGUEL C. BORDALLO, P.E. General Manager

DATE: 3-10-17

TITLE

ORIGIN
## PURCHASE ORDER

**GUAM WATERWORKS AUTHORITY**  
P.O. Box 3010, Hagatna, Guam 96912  
**PHONE:** (671) 447-7818  **FAX:** (671) 449-3750

**No.** 300610-000 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 82223  
MILWAUKEE WI 53288

### SHIP TO:

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

### CONDITIONS

2GAR$3109 Competitive Sealed Bidding  
Requested by: Albert P.  
Authorized Personnel: Albert Perez  
Business Unit: 3410  
G/L Account No. 500.151 / Inventory Items  
Funding Source (Revenue Funded)  
CQ$ 29931  
CR$ 29932

**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.

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>METER, Badger ANSI 5/8&quot; X 3/4&quot;</td>
<td>350</td>
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<td>RCDL Model N25 Disc Meter</td>
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<td></td>
</tr>
</tbody>
</table>

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

**SPECIAL INSTRUCTIONS TO VENDOR:**

Hand certified original and three (3) copies of invoices to Guam Waterworks Authority, Government of Guam, at the address above.  
Payment upon receipt of materials in item in good condition.

**SIGNED OR TERMS AND CONDITIONS:**

**ACKNOWLEDGED BY:**  
**RECEIVER OF VENDOR**  
**DATE:** 3/25/17

**SIGNATURE:**  
Miguel C. Bordallo, P.E. General Manager  
Title: 3/23/17
### Additional Purchases Relative to IFB 2015-13

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<tr>
<th>Description</th>
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<tr>
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<td>$44,726.40</td>
<td>21 large meters various sizes</td>
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<td>3/4&quot; meters</td>
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