



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

RESOLUTION NO. 40-FY2017

**RELATIVE TO APPROVING THE TERMS OF THE PROPOSED SETTLEMENT IN THE
CLAIM AGAINST THE GUAM WATERWORKS AUTHORITY BY
JOSEPH M.M. CRUZ AND SANDRA PABLO ALSO REFERENCED
AS GWA GOVERNMENT CLAIM NO. 2017-002**

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, the Government Claims Act 5 G.C.A. §6206 requires approval of the Board for all other claims in excess of Three Thousand Dollars (\$3,000.00), excluding motor vehicle damage and personal injury claims less than \$15,000; and

WHEREAS, on December 30, 2016 manhole number 3634 was surcharging. GWA personnel arrived at approximately 4:30 p.m. to attempt clear the line. Detry Plumbing was then contacted to assist GWA personnel to clear the sewer line of the obstruction later identified as grease and rag buildup. Detry Plumbing utilized a combination truck and jetted the sewer line from manhole number 3638 upstream (approximately 50 feet) where the obstruction was located. As a result of this obstruction, sewage overflowed into the Cruz Pablo residence (110 S. San Miguel St. Talofofu Guam) via the two bathrooms in the home causing personal property damage and

WHEREAS, on February 22, 2017 Mr. Joseph M.M. Cruz and Sandra Pablo (“Claimant”), residents of 110 S. San Miguel Street Talofofu, Guam filed a claim against GWA in the amount of Forty Five Thousand One Hundred Fourteen Dollars and Seventy Cents (\$45,114.70) for personal property damages, Exhibit “A”; Mr. Cruz and Ms. Pablo have submitted photos of some of their personal property, which was damaged along with a list of the items they are claiming, Exhibit “B”; and

1 **WHEREAS**, GWA has provided the family housing accommodations commencing January 26,
2 2017 and continues to do so, Exhibit "C." A small storage unit has also been provided by GWA to
3 properly store some of the family's personal belongings, Exhibit "D";

4 **WHEREAS**, after review of the claim, GWA has determined that GWA should compensate the
5 Claimant for personal property damages sustained totaling Twenty Six Thousand Three Hundred Eighty
6 Five Dollars (\$26,385.00) of which \$3,000.00 was issued to Claimant on January 25, 2017 Check
7 Number 072424 for immediate needs, Exhibit "E." The Claimant further acknowledged that the
8 \$3,000.00 would be made part of and thereby deducted from the final settlement offer, Exhibit "F"; and
9

10 **WHEREAS**, GWA calculated the personal property items submitted by Mr. Cruz and Ms. Pablo
11 based on the actual cash value (ACV) of the items. GWA has determined that claimant's should be
12 compensated for personal property damages sustained totaling Twenty Six Thousand Three Hundred
13 Eighty Five Dollars (\$26,385.00) which shall be paid upon signing of the Release & Settlement
14 agreement; and
15

16 **WHEREAS**, GWA believes the proposed settlement and method of payment to be fair and
17 reasonable; and
18

19 **WHEREAS**, the Consolidated Commission on Utilities finds that this proposed settlement is
20 just and reasonable considering the circumstances.

21 **NOW THEREFORE, BE IT RESOLVED**, the Consolidated Commission on Utilities does
22 hereby find, authorize and approve the following:
23

- 24 1. Mr. Joseph M.M. Cruz and Ms. Sandra Pablo sustained personal property damages as a result
25 of a sewage over flow into their residence, 110 S. San Miguel Street Talofoto, Guam on
26 December 30, 2016.
- 27 2. Mr. Cruz and Ms. Pablo have submitted a list of personal property items damaged as a result
28 of the December 30, 2016 sewer overflow.
- 29 3. That GWA may pay the Claimant an amount of Twenty Three Thousand Three Hundred
30 Eighty Five Dollars (\$23,385.00) following the execution of a Release and Settlement
31 Agreement.
- 32 4. The CCU finds the offer fair and reasonable under the circumstances.

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5. The GWA GM is authorized to sign all documents necessary to settle the claim as approved by the CCU.

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


DULY AND REGULARLY ADOPTED AND APPROVED this 6th day of July, 2017.

Certified by:

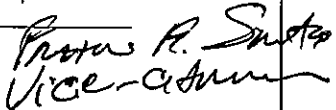
Attested by:



JOSEPH T. DUENAS
Chairperson



J. GEORGE BAMBA
Secretary



Peter R. Santos
Vice-Chairman

I, J. George Bamba, Board Secretary for 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 member 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 presented voted as follows:

AYES: 4
NAYS: 0
ABSTENTIONS: 0
ABSENT: 1

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Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



FILING A CLAIM AGAINST THE GOVERNMENT

Please be advised that under the Government Claims Act (5 G.C.A., Chapter 6), the government has **SIX (06) MONTHS** in which to investigate and either grant, settle, or deny your claim.

If your claim involves a **traffic accident**, you need to submit:

1. A copy of the police report;
2. A copy of the vehicle registration;
3. Two to three estimates of repair from a licensed auto repair shop
4. Pictures of the damages

If your claim involves **wages**, you need to submit:

- Any documents of proof of wages owed.

If your claim involves a **dormant bank account**, you need to submit:

- Account name, account number, address, social security number, and proof of authorized access to account funds.

Please provide **copies** of all documents. We are unable to make copies due to budgetary cuts. If you have any questions, please call our office at 475-3324.

Please read, sign and return the letter on the reverse side of this sheet. Thank you.





Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



Dear Claimant:

Pursuant to the Government Claims Act (Public Law 17-29), the government has six (06) months to investigate and either grant, settle or deny your claim. If you are claiming property damage to a motor vehicle involved in an accident, we will make a determination on this part of your claim within thirty (30) days pursuant to Public Law 25-130, provided you furnish us with all the documents necessary to process your claim.

Although most claims require the full six (06) months for review and final decision, smaller claims usually take less time than larger ones; however, they are considered equally. If after six (06) months your claim has not been settled or you have not been notified by our office that your claim was denied, you may institute an action in the Superior Court of Guam for money damages.

Additional questions on the status of this claim should be directed to the undersigned.

Thank you in advance for your cooperation.

Sincerely,

DONALD V. SAN AGUSTIN
Assistant Claims Officer

I have read and fully understand the above.

Print Name: Joseph Ma Cruz, Sandra Pablo, Amanda Cruz, Prudencio JCruz

Signature: [Handwritten signatures]

Date: 2/22/12



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



CLAIM AGAINST THE GOVERNMENT

(Please complete the form in its entirety. **DO NOT** leave any portions blank. Write "N/A" or "None" where appropriate.)

- Name of Claimant: Joseph MM Cruz Sandra M Pablo Prudencio Cruz Amanda Cruz
- Mailing Address: PO Box 3634 Hagatna Guam 96932
Home/Work Address: 110 South San Miguel St. Talofofo Guam 96915
- Home Telephone: 969-1873/488-7103 Work Telephone: 475-6208
- Amount of Damages you are claiming: \$ 988-3106 45,114.70
- Any other relief you are claiming: N/A
- Government Agency Responsible: Guam Waterworks Authority
- Date Claim arose: Dec. 30, 2016
- Your statement of facts upon which you base your claim. Attach extra sheet(s) if necessary.
ON Dec. 30, 2016 raw sewage submerged entire home and all was contaminated.
- Attach a copy of all documents pertaining to your claim, such as a police report, accident report or a contract.
- The lowest estimate of repair is \$ NA
- I have the following insurance covering this claim: NA (denied claim)
- I am the real party in interest except for the following parties who have an interest in this claim:
NA
- I have received the following compensation/repairs from other parties: \$3,000 - (GWA)
- Name, address, and telephone of attorney representing claimant, if any:
NA

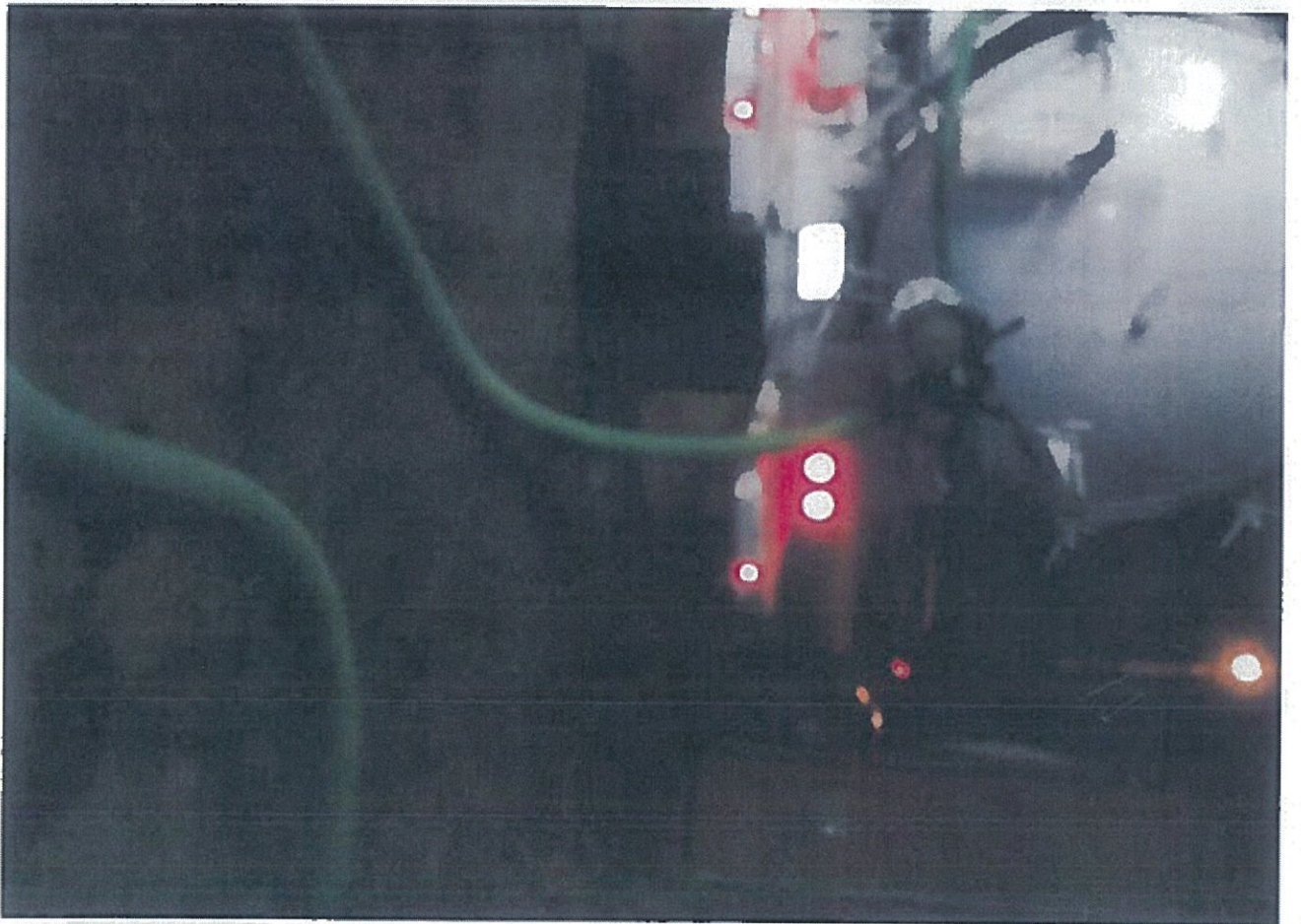
All notices will be sent to your mailing address above or if you have an attorney, to your attorney's address. If you want to change the address at which you will receive notices, you must file, in writing, a change of address with the Claims Officer.

I, Joseph Cruz, Sandra Pablo, Amanda Cruz & Prudencio Cruz, declare under penalty of perjury that the foregoing is true and correct.

Date 2/22/17

Claimant's Signature [Signatures]

EXHIBIT "B"



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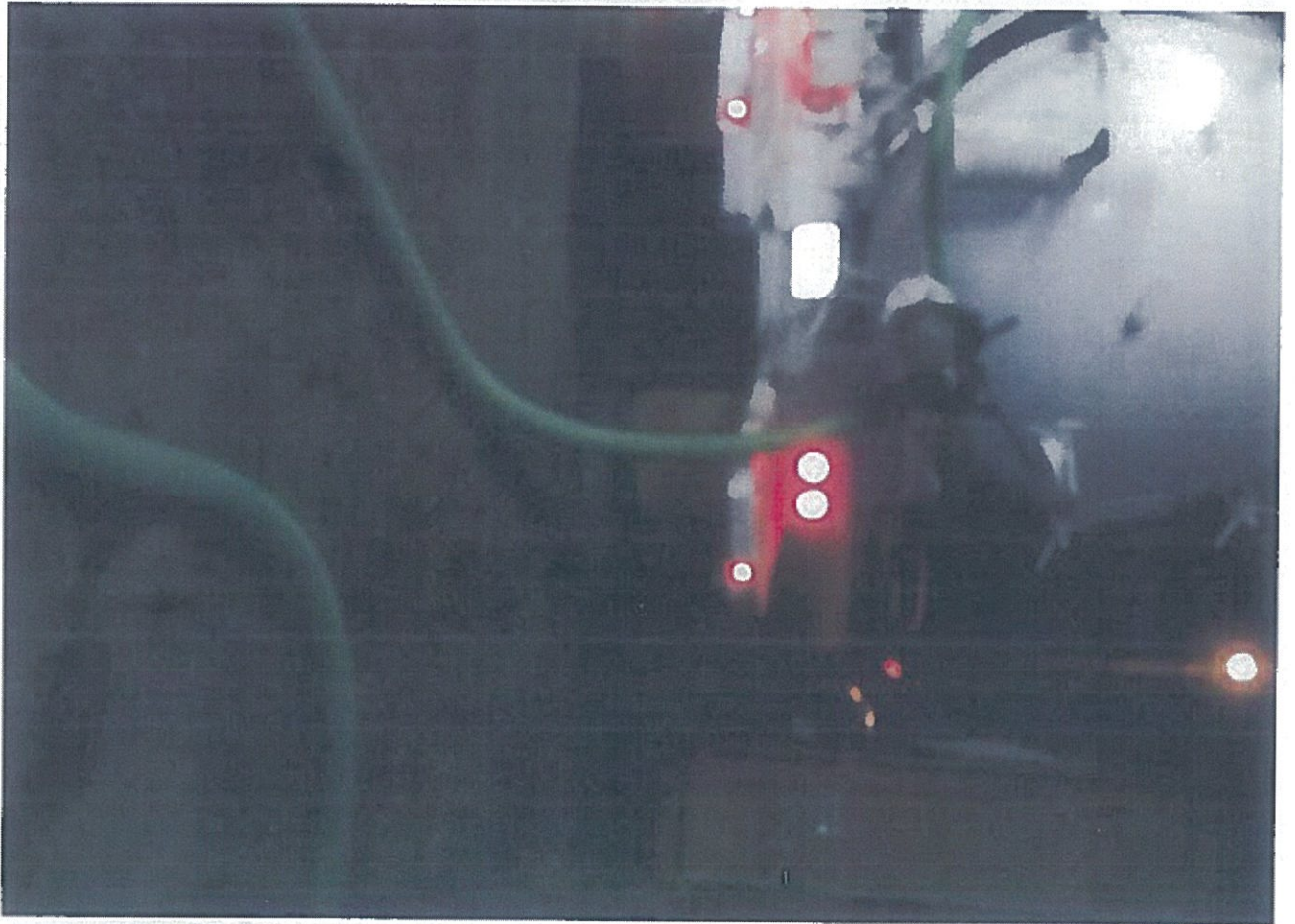






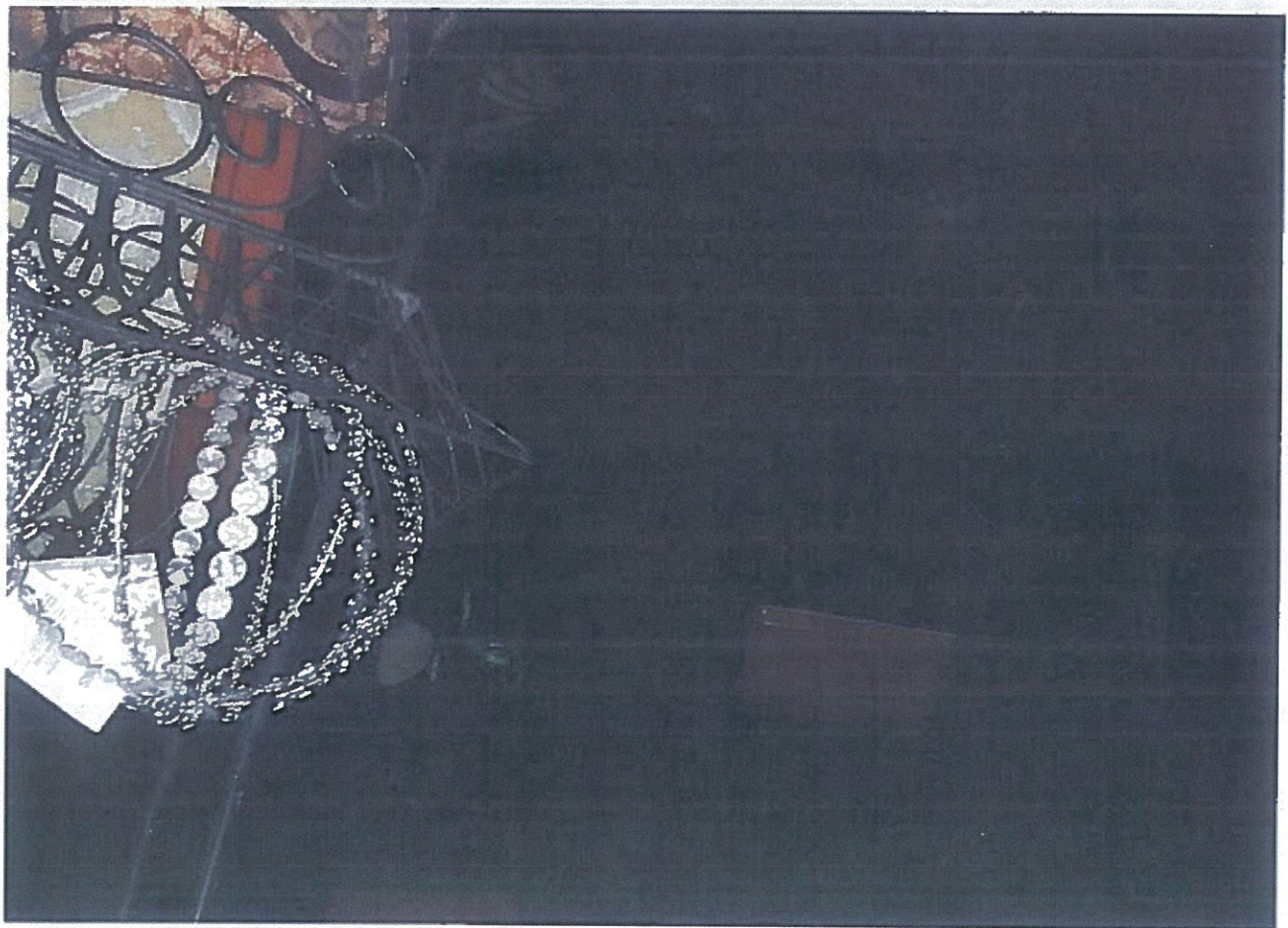














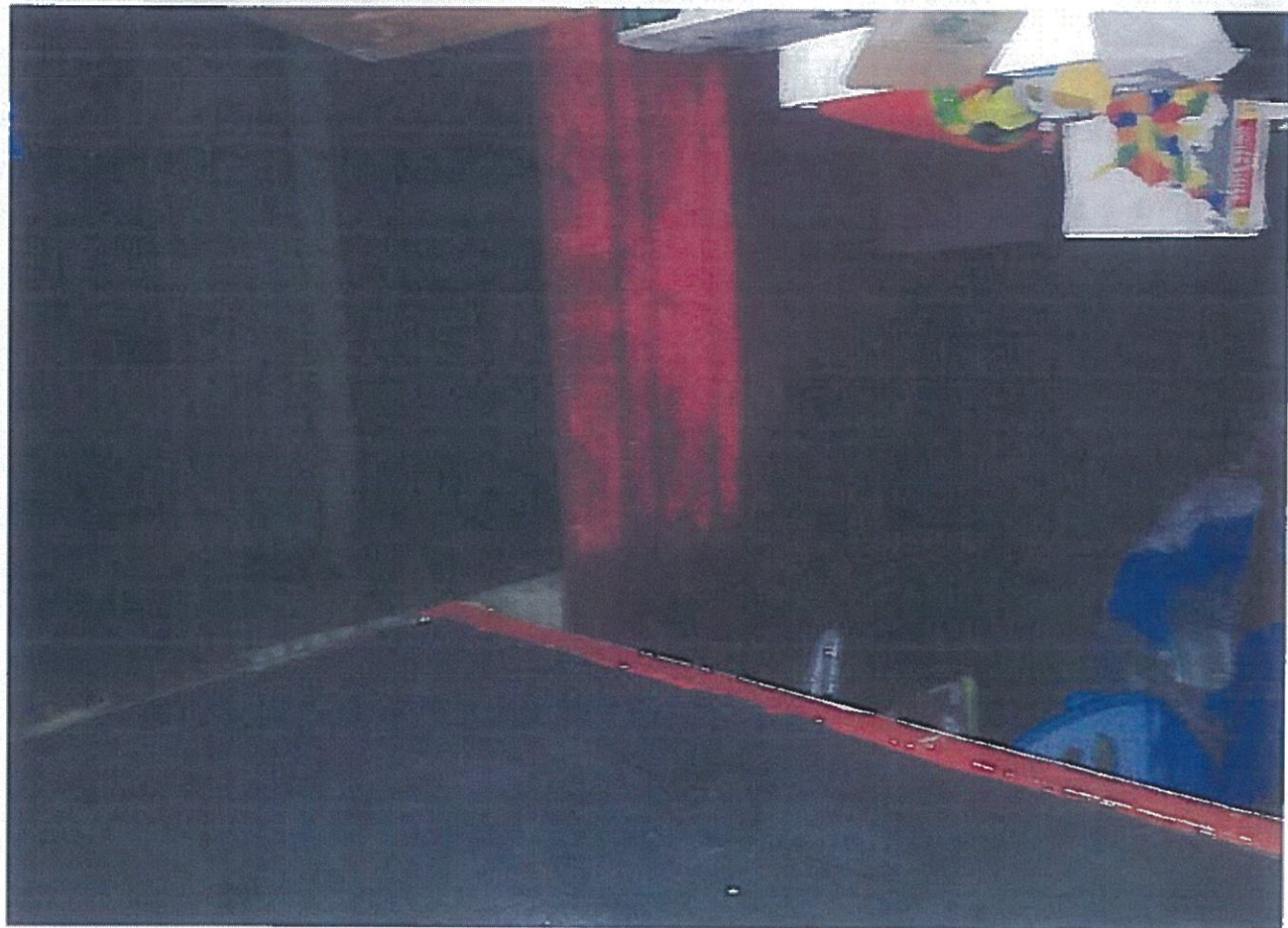






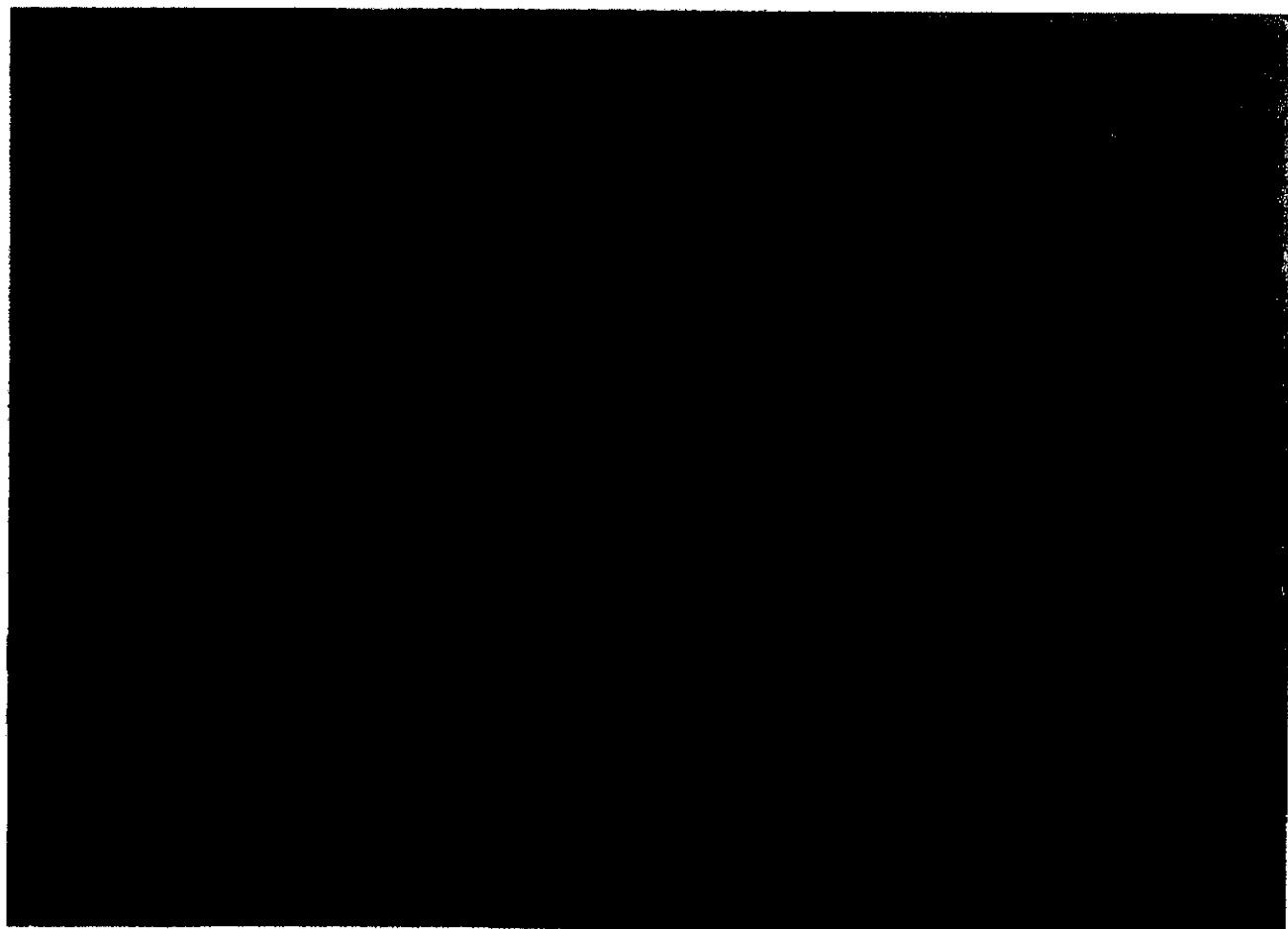
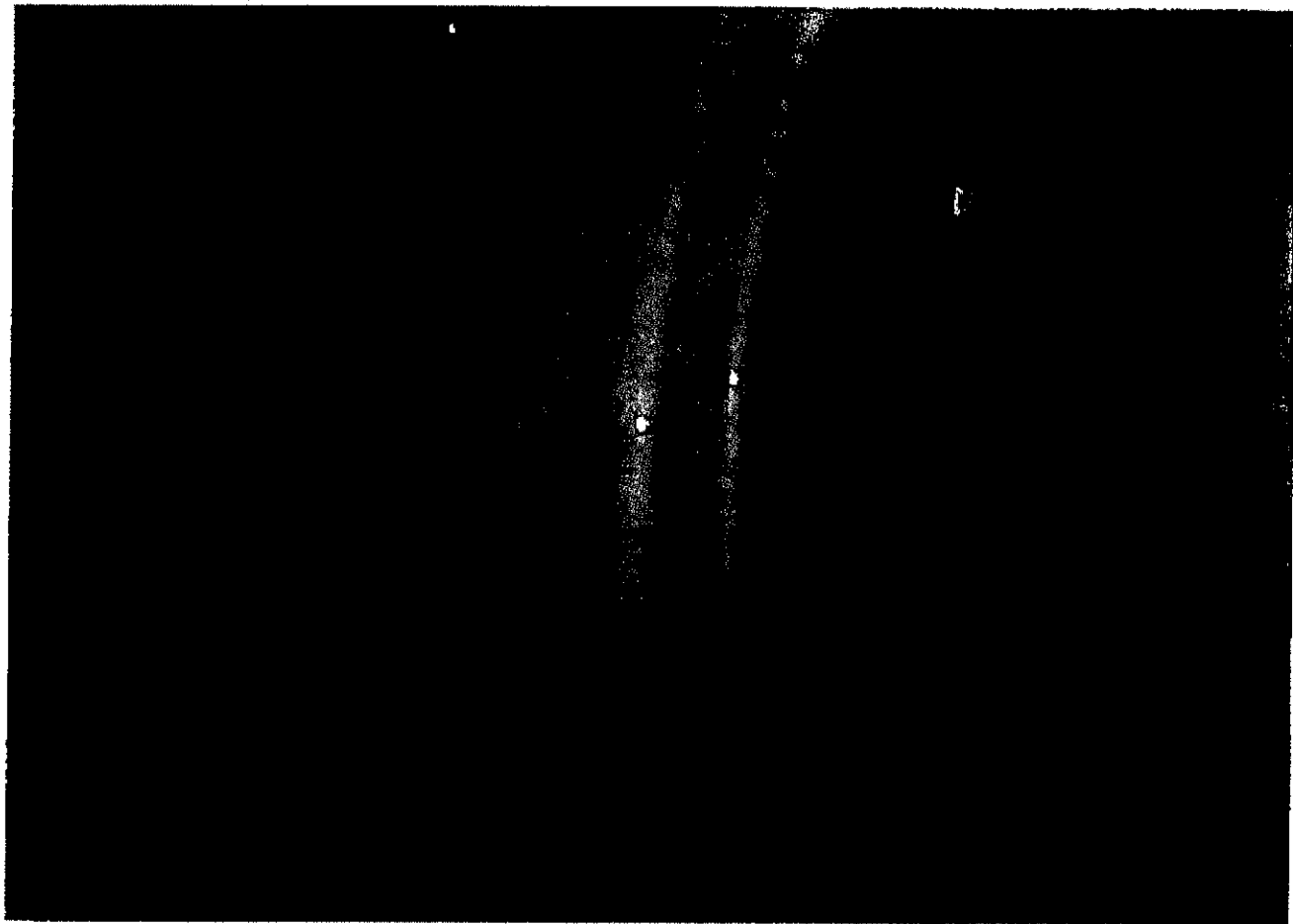


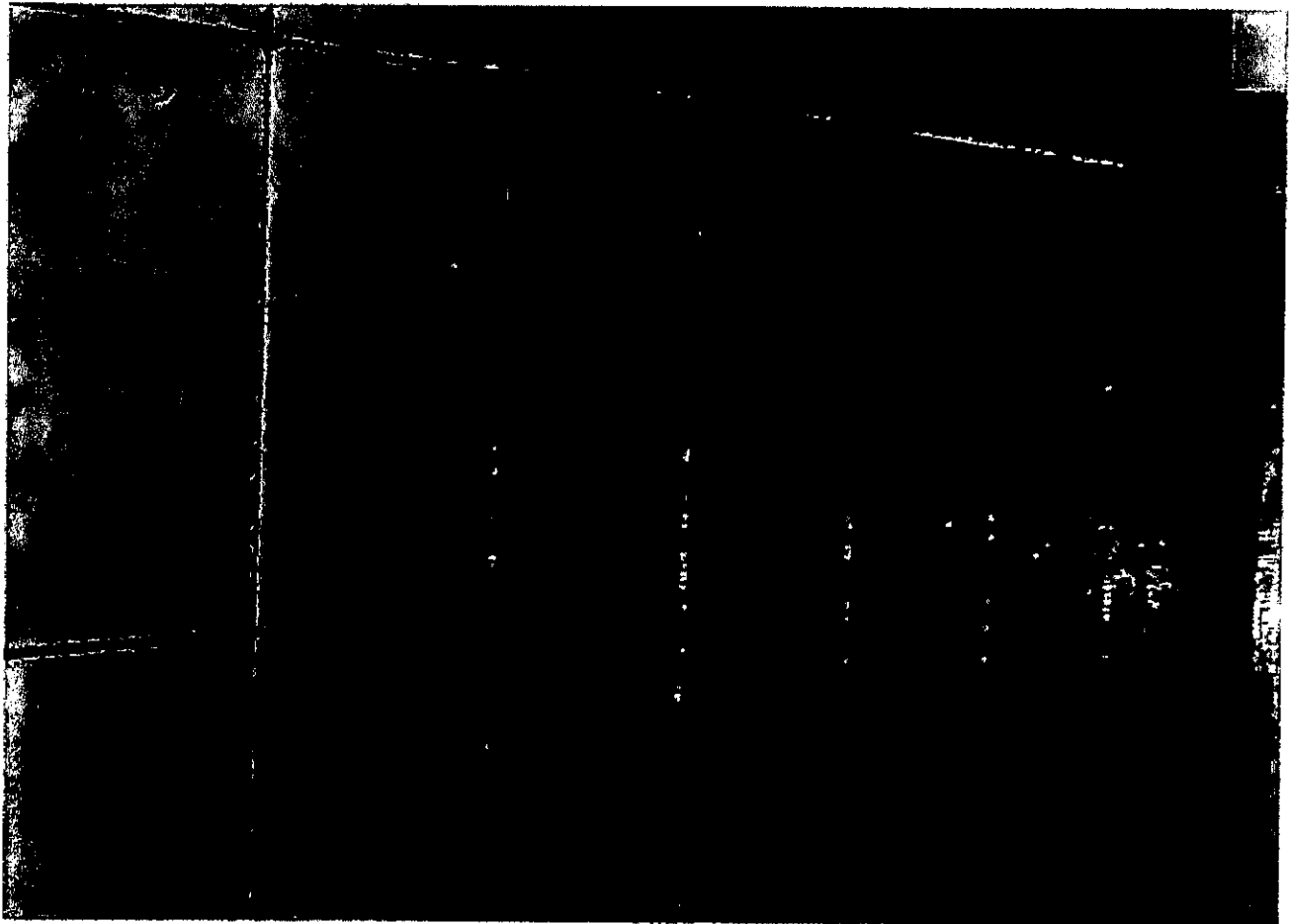
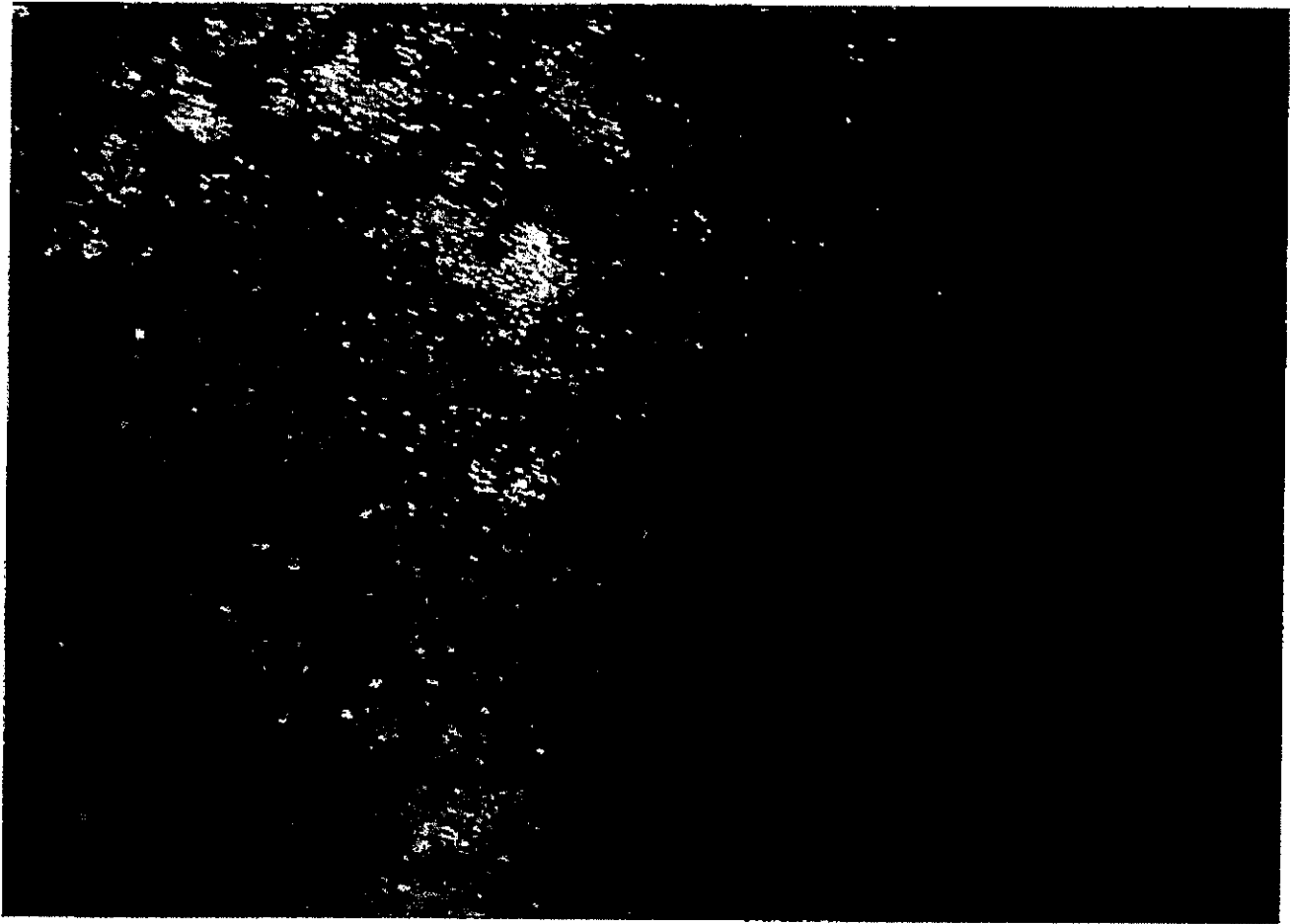




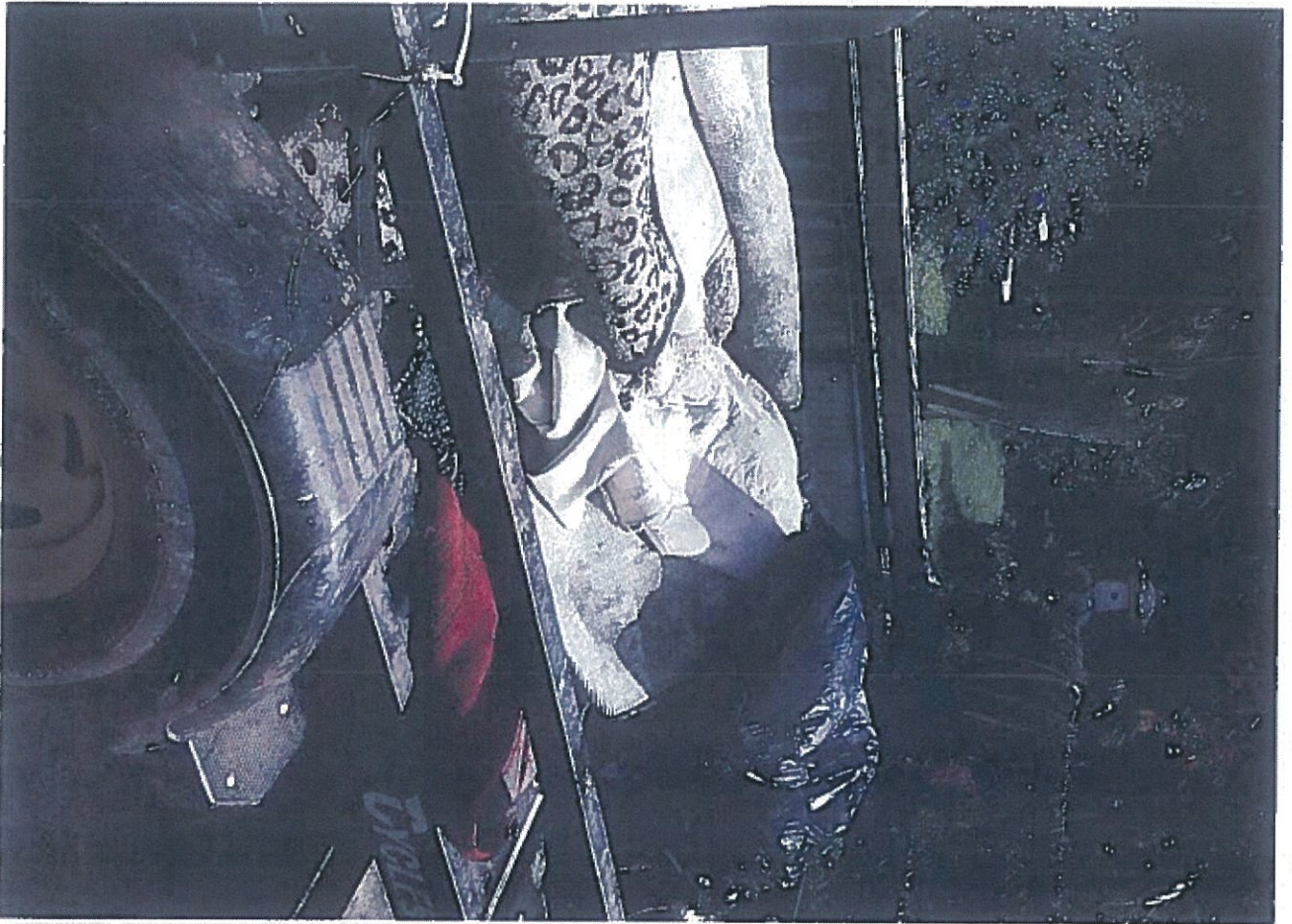


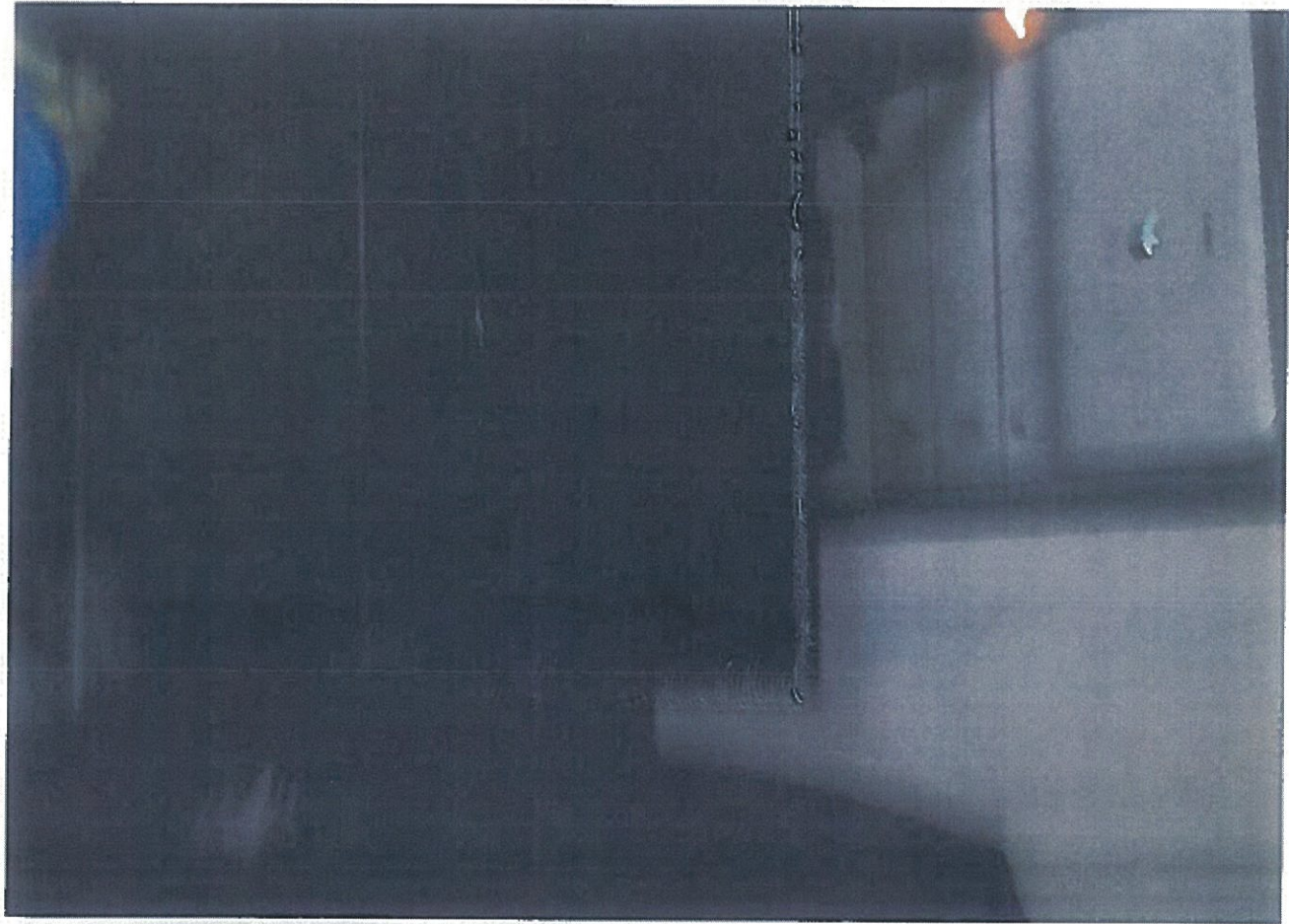


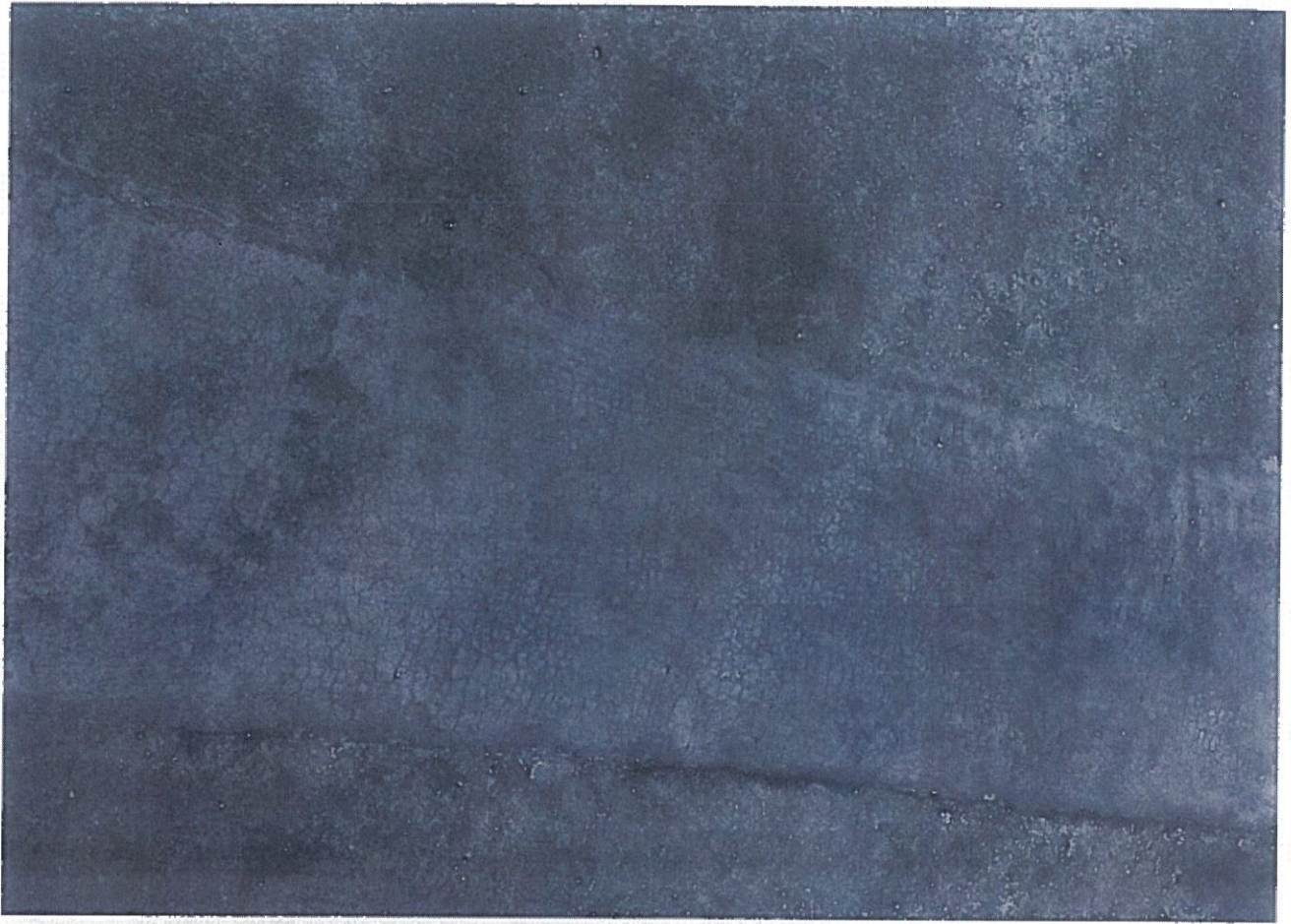


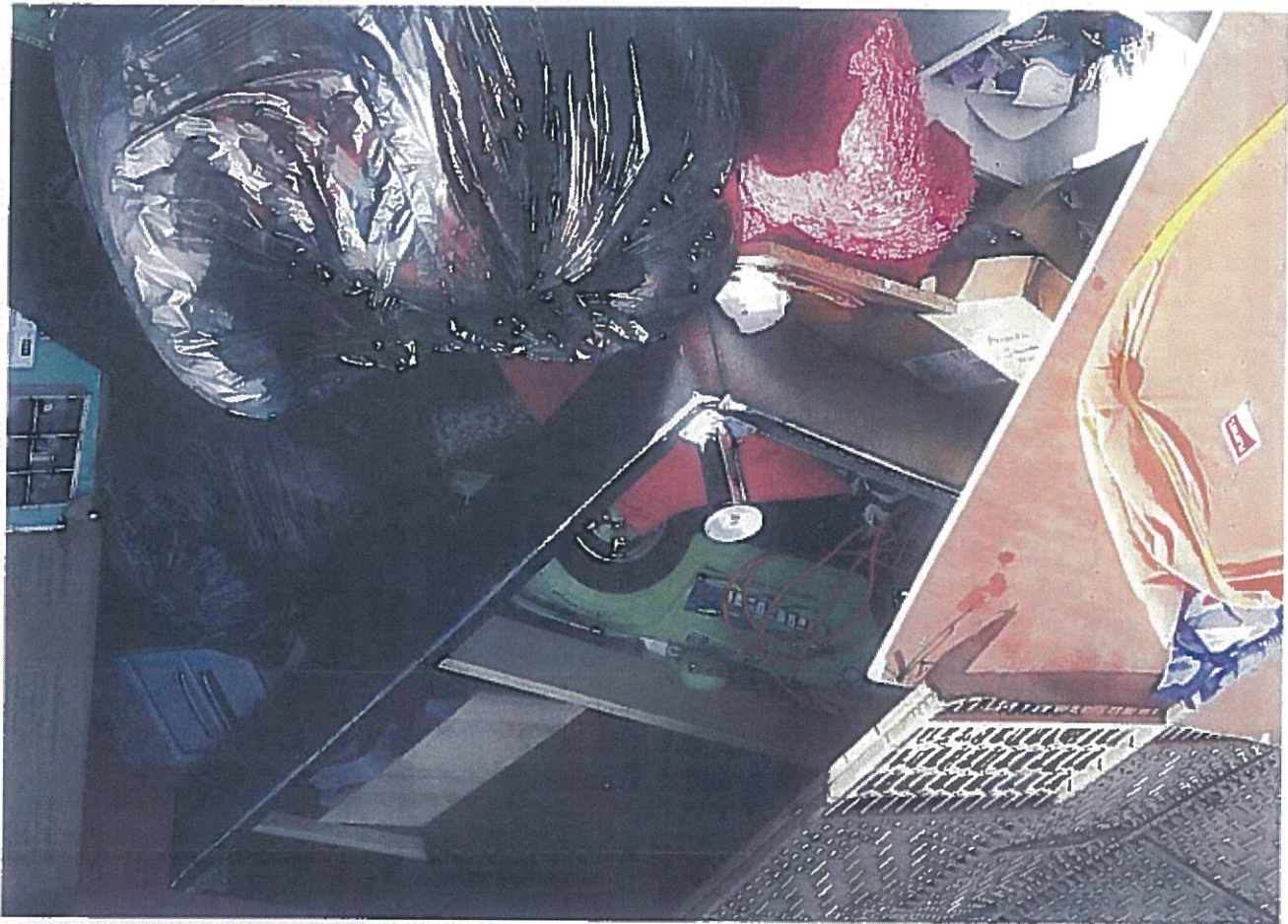






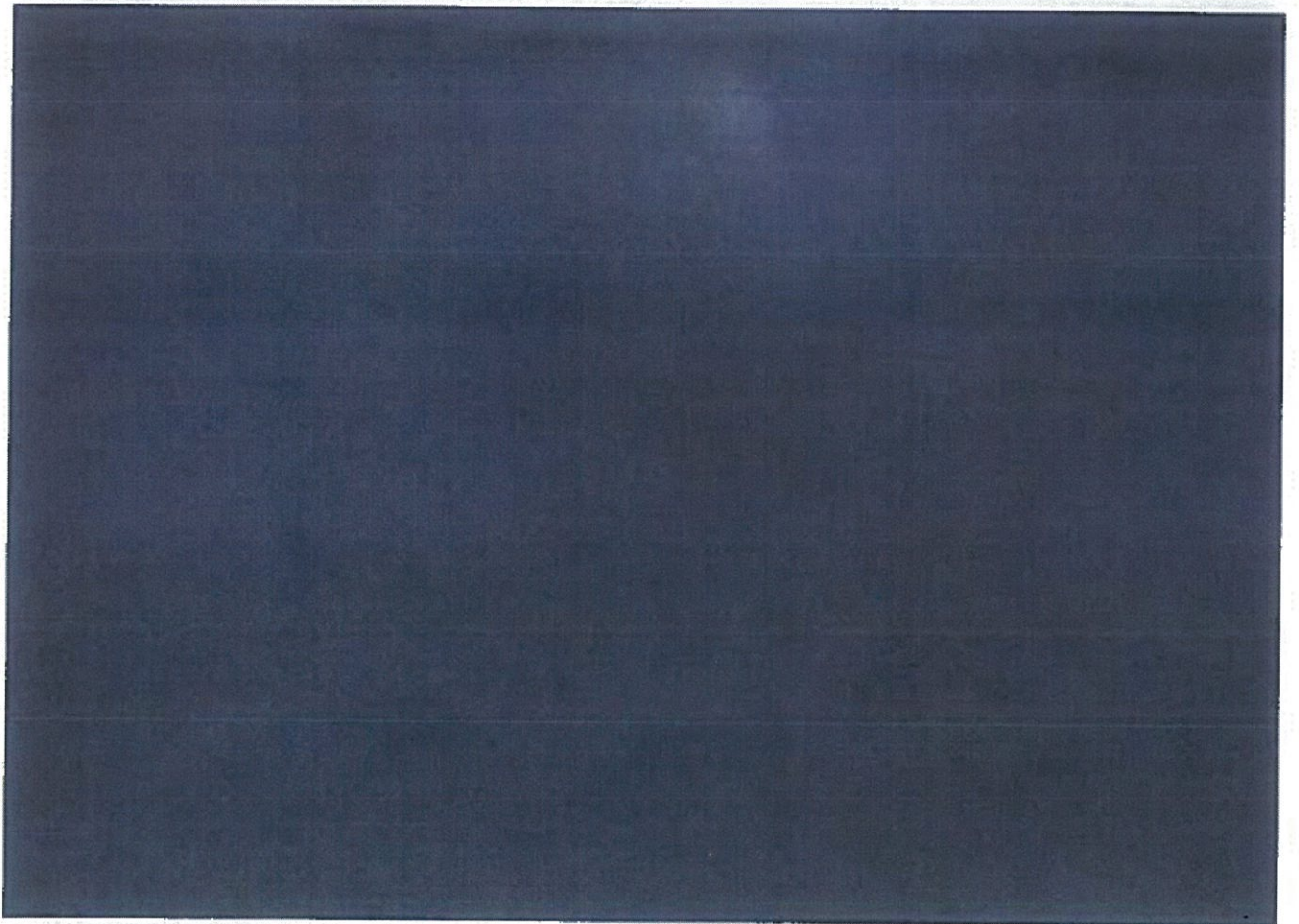


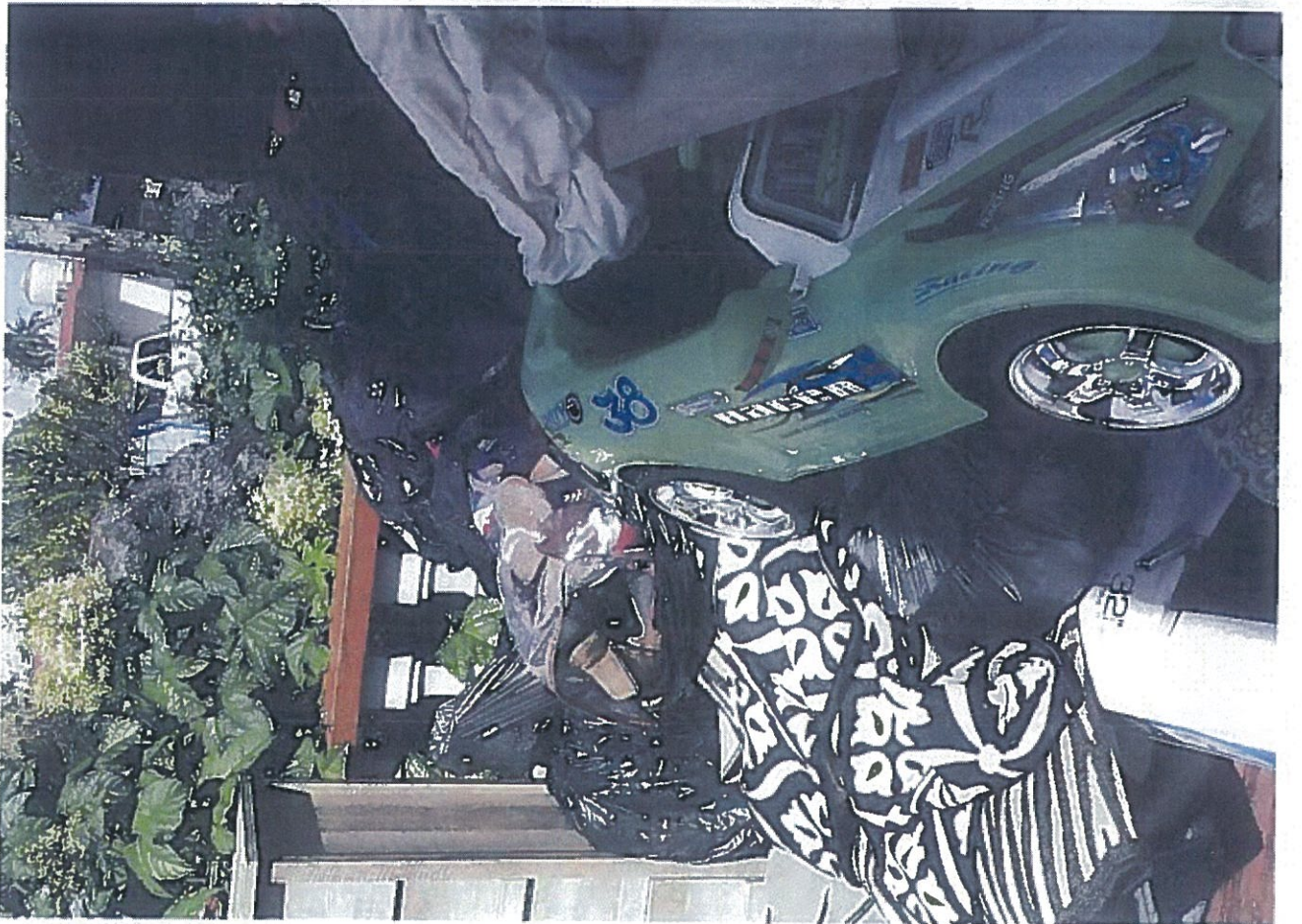




















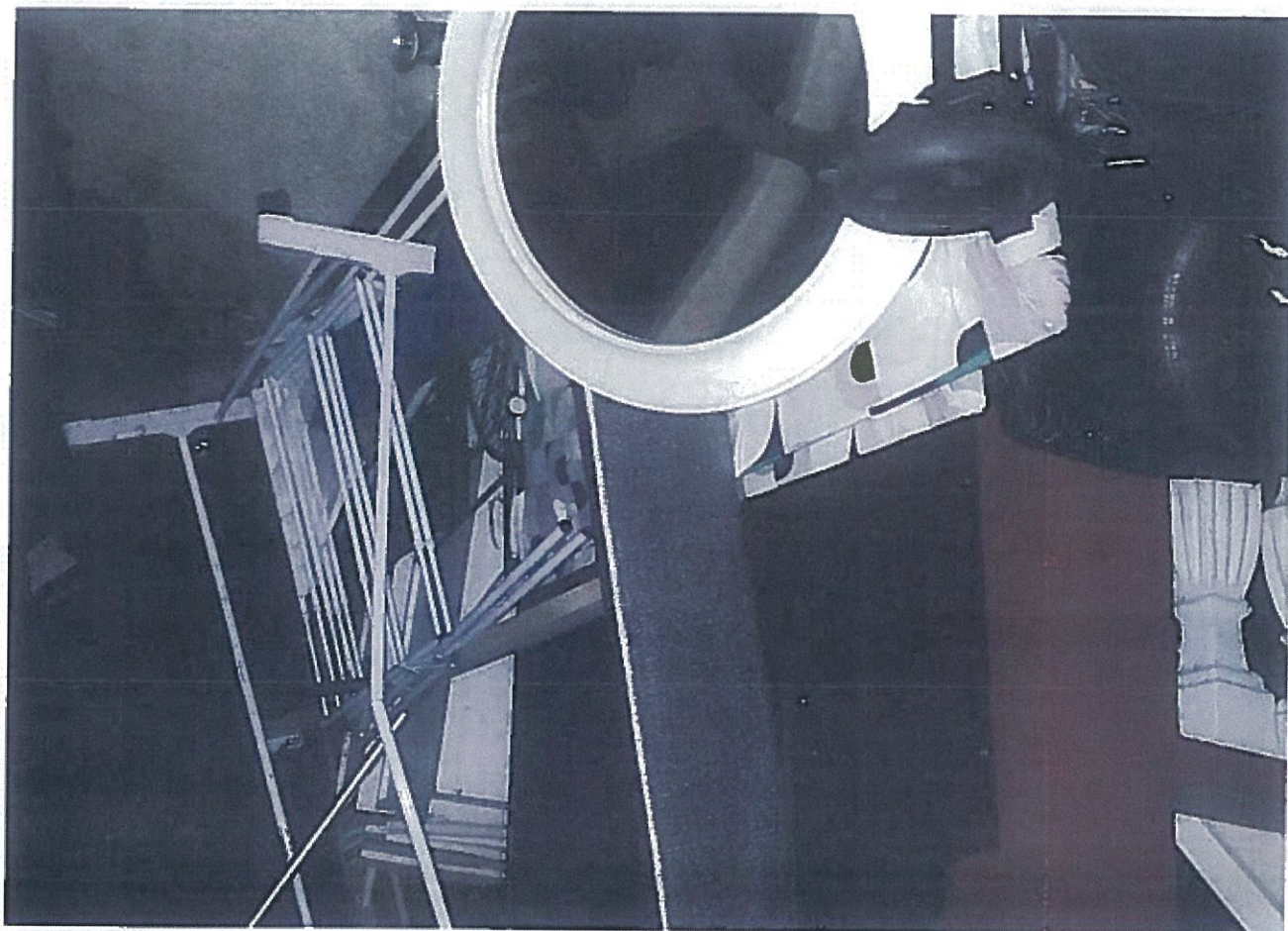










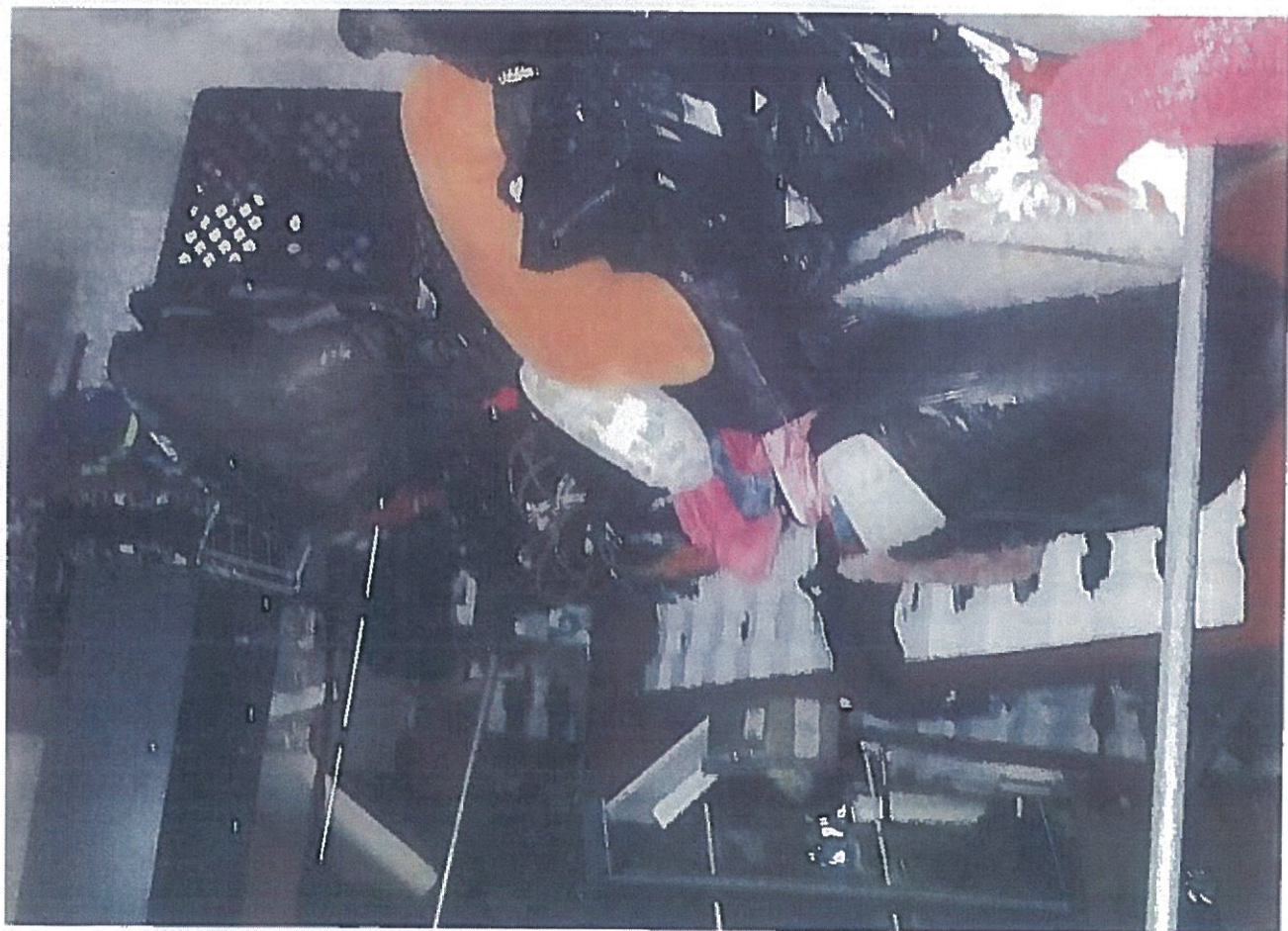




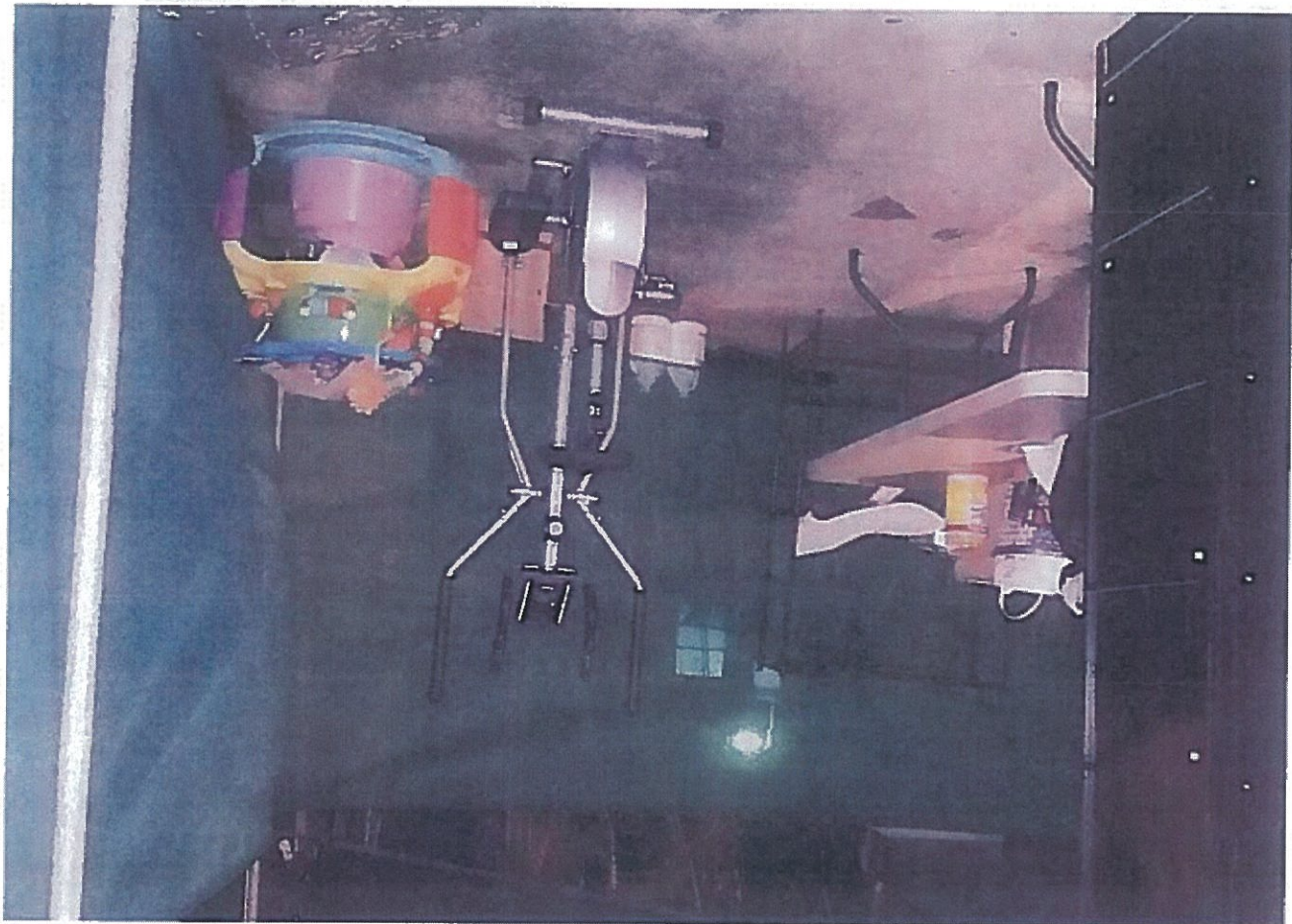






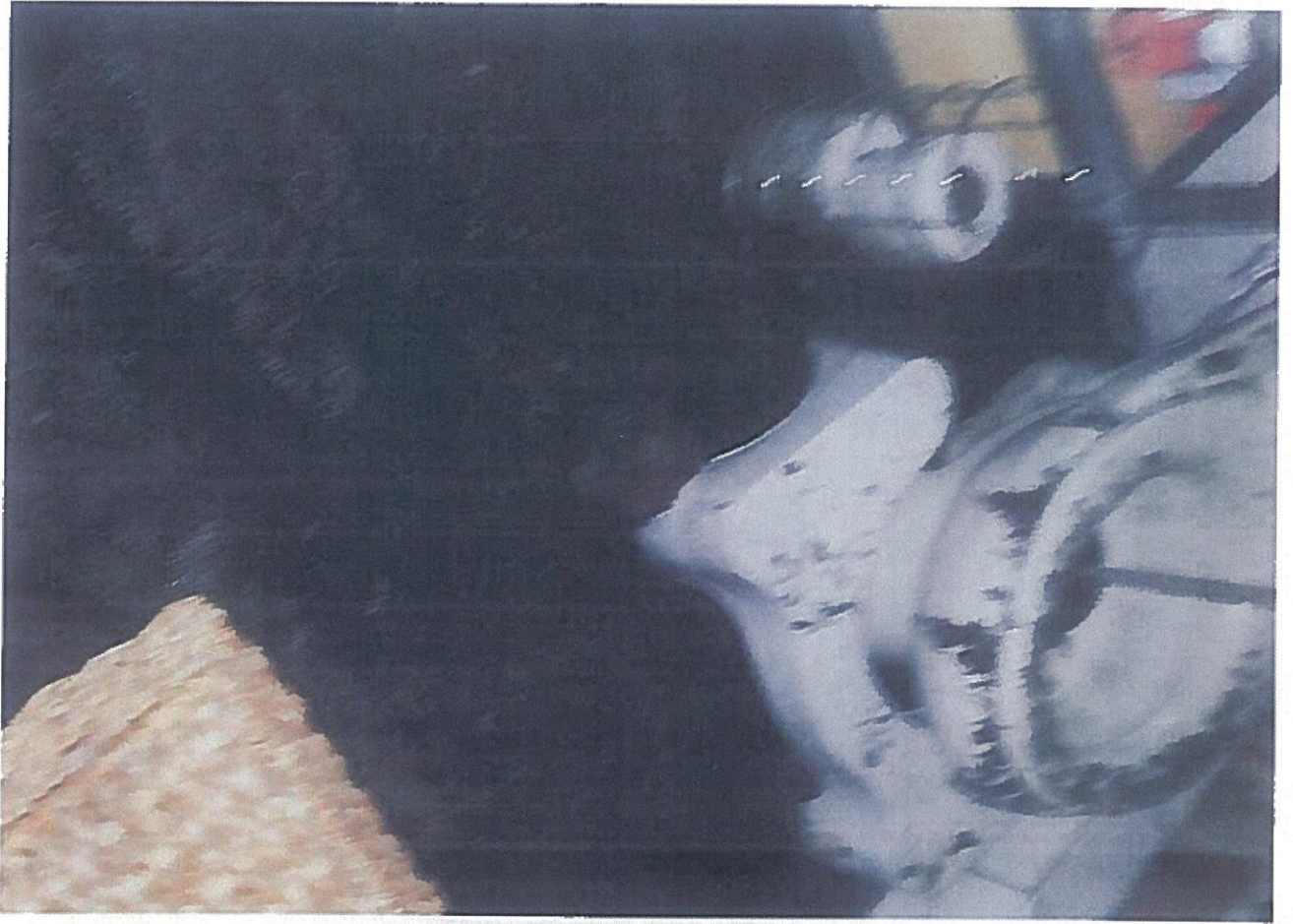


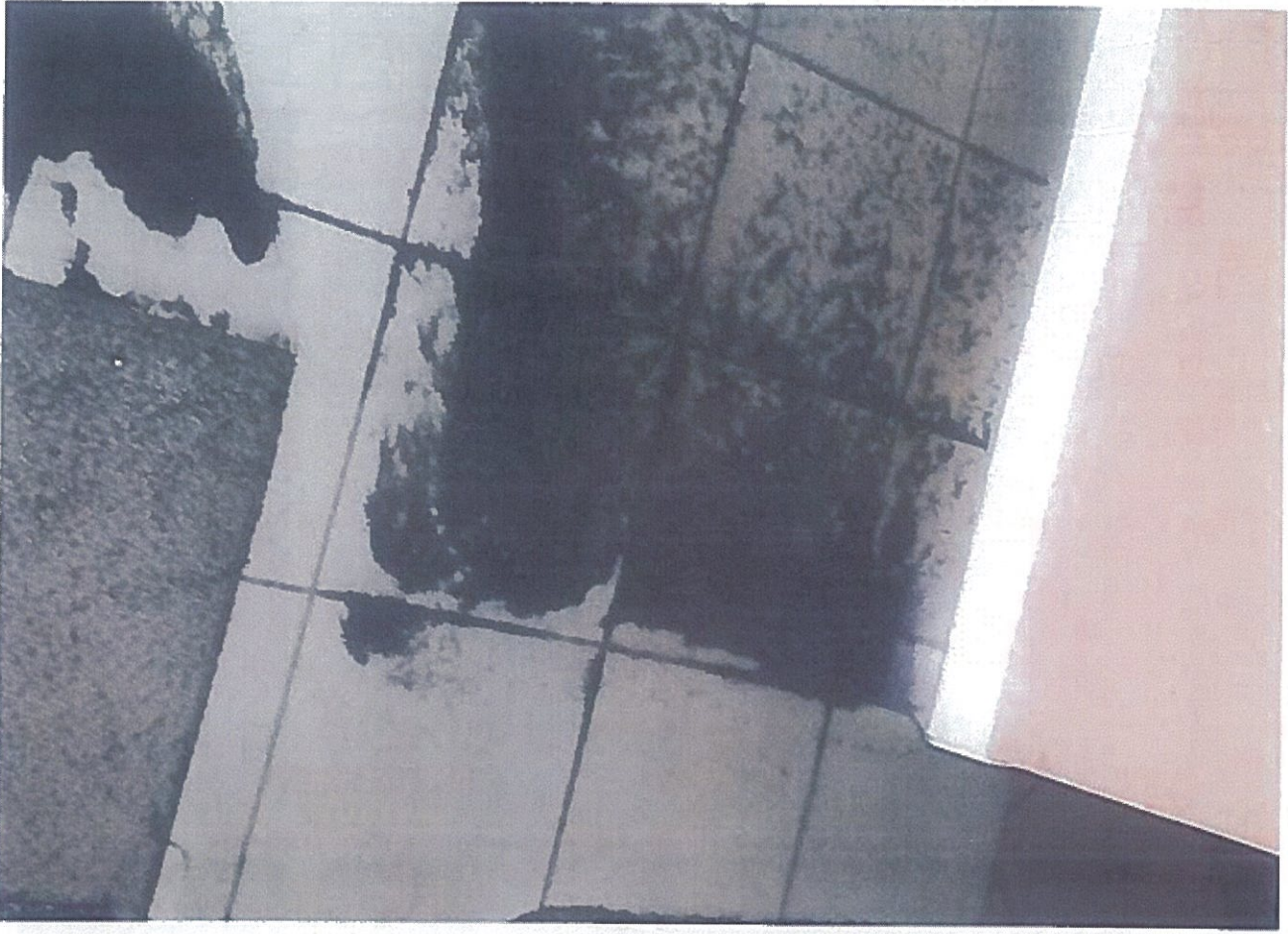
















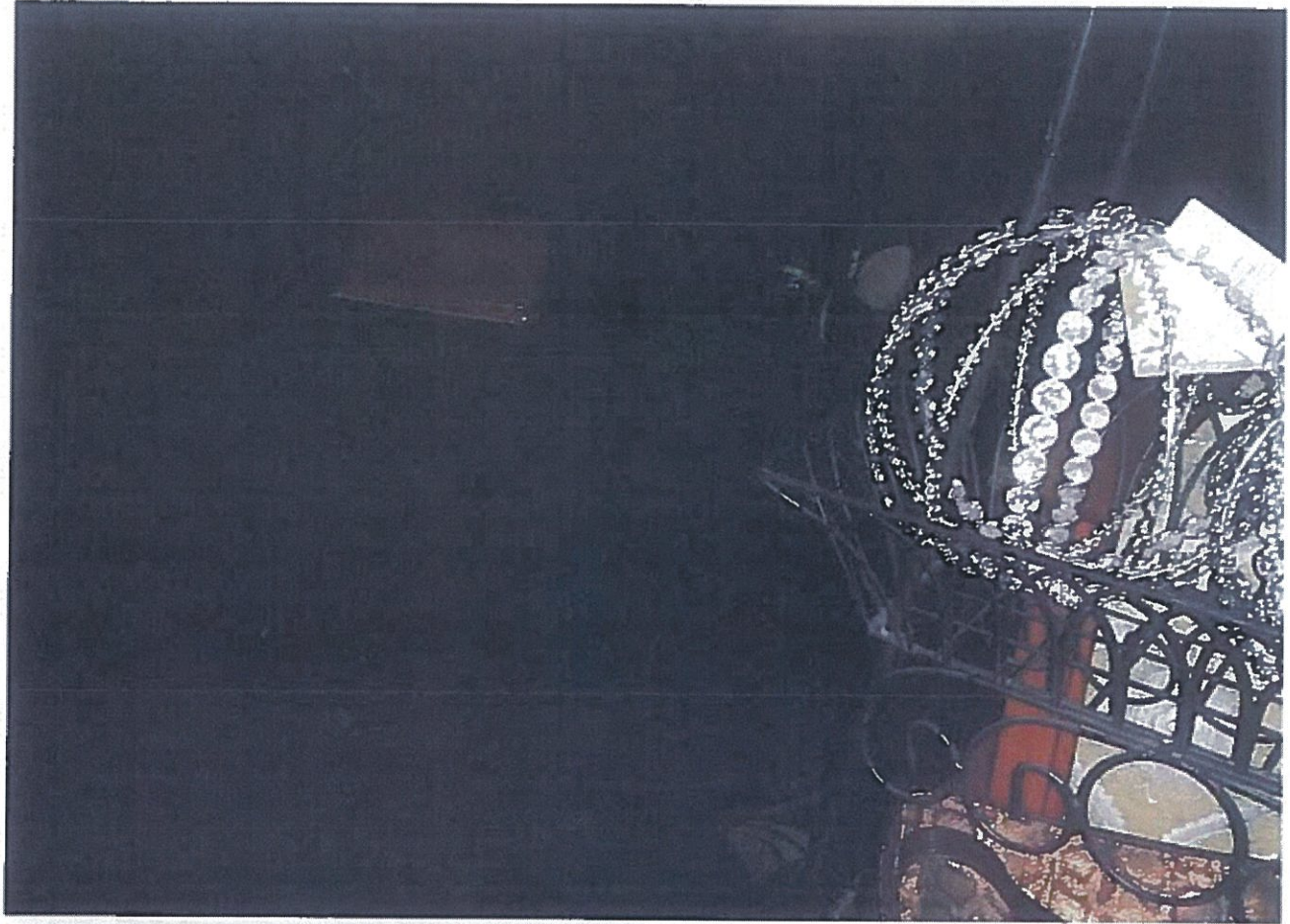








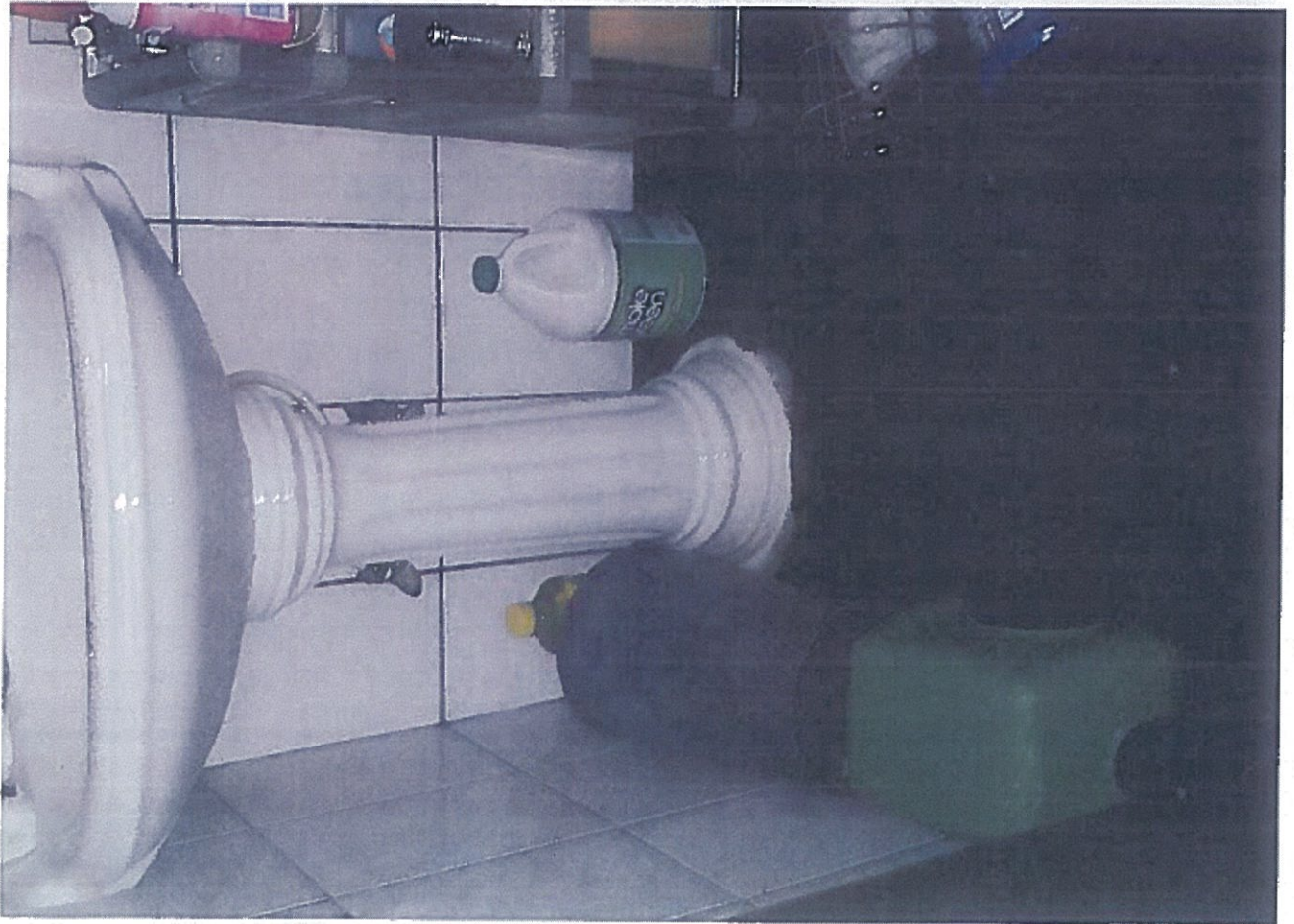












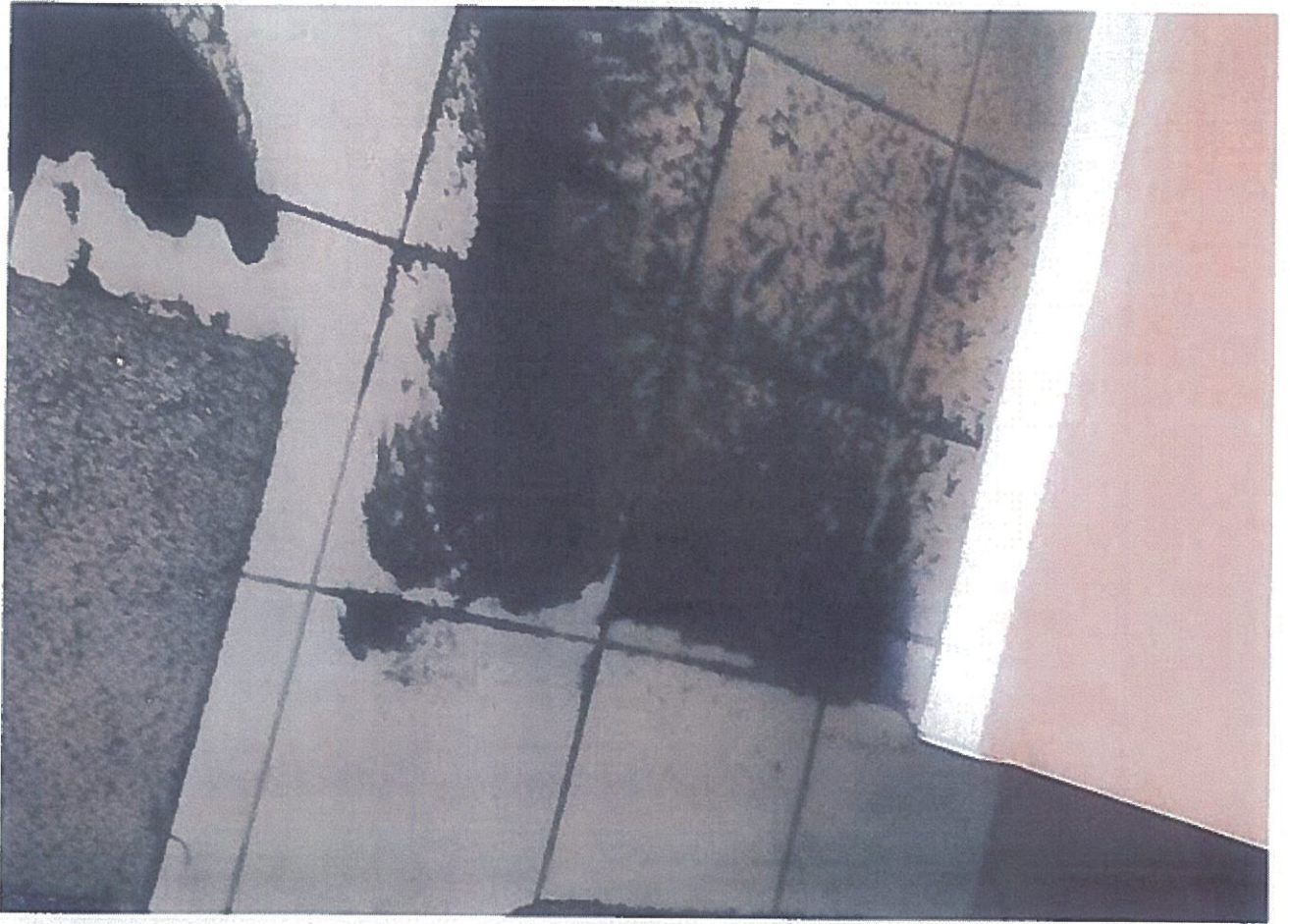









EXHIBIT "C"

 GUAM WATERWORKS AUTHORITY 1 : Page 6200 : #/U 01/25/17, Date FOB GWA, P.C.B.	PURCHASE ORDER GUAM WATERWORKS AUTHORITY P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7818 FAX: (671) 649-3750	No. 300462-000 OP THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC. Payment Terms: Net 30 Days
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VENDOR:

SHIP TO:

LEOPALACE GUAM CORPORATION 221 LAKE VIEW DRIVE YONA GU 96915	GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913
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AUTHORITY PL 16-124 / PL 21-148	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION 09/30/2017
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ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
CONDITIONS: 2GARS3112.1 Blanket Purchase Agreement Requested by: Nicole Quan Authorized Personnel: Nicole Quan Business Unit: 6200. G/L Account No: 6200.950.39004 Funding Source (Revenue Funded) OQ# 29908 OR# 29769 Buyer: Mary Torres #1009 * 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 and dated P.O. acknowledgement with invoice " GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services 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): * HOTEL ROOM RENTAL - LEO PALACE REFERENCE: GOVERNMENT CLAIM SANDRA PABLO/JOSEPH CRUZ * FROM JANUARY 26, 2017 TO FEBRUARY 02, 2017 - 2 ROOMS X \$88.80 PER NIGHT = 177.60 X 7 NIGHTS = \$1,243.20 - SECURITY DEPOSIT \$110.00 X 2 ROOMS = \$220.00 TOTAL AMOUNT: \$1,463.20 * ROOM RENTAL				
		EA	.00 EA	1,463.20

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 \$ 1,463.20

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: <i>Shane S</i> Miguel C. Pardo, P.E.	Acting GM 1/25/17
NAME	TITLE

ALL PURCHASE ORDERS FROM THE GUAM WATERWORKS AUTHORITY
ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

1. In the shipments are connected with a bid or RFP issued by GWA, this purchase order shall be governed by the Terms and Conditions of the bid or RFP as well as the Guam Procurement Law and the Guam Procurement Regulations
2. An acknowledged and dated copy of this purchase order must be returned to GWA.
3. GWA will only be responsible for the total amount indicated in this Purchase Order and any amount in excess of that amount will not be paid by GWA.
4. All invoices (original/s and duplicate/s) must be forwarded to Accounts Payable Department of the Guam Waterworks Authority. These invoices must be properly endorsed or signed by authorized GWA personnel as indicated in the Purchase Order. And invoices should be provided to GWA within the month in which the purchases and/or services were rendered.
5. All vendors with an outstanding unpaid invoice at the end of the month after the goods or services were rendered must provide monthly vendor statements to the Accounts Payable Supervisor at GWA.
6. No variation in any of the terms, conditions, delivery dates, prices, quality, quantity or specifications under this order, regardless of the conditions or terms of the seller's acceptance, will be effective without the written consent of a person specifically authorized by GWA to make such changes.
7. Packing lists must accompany each shipment which indicate the order number and a detailed description and goods or services provided, including, but not limited to, the part number and serial number for each item delivered.
8. Shipments must be identified as either "PARTIAL" or "COMPLETE."
9. All goods delivered are subject to GWA's inspection and acceptance within a reasonable time after delivery. If the specifications are not met and are rejected by GWA, the goods shall be returned at the seller's expense.
10. In connection with any prompt payment discount offered the time will be computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in by the Guam Waterworks Authority, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning any discount on the date the check is mailed.
11. Shipments in excess of the amount stated in the order will not be accepted unless specifically approved by a GWA official authorized to make such changes.

 GUAM WATERWORKS AUTHORITY 1 : Page 6200, B/W 01/27/17, 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. 300473-000 OP THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC. Payment Terms: Net 30 Days
	VENDOR: LGI PACIFIC GUAM, INC. DBA: LADERA TOWER 318 LADERA LANE #2110 MANGILAO, GUAM 96913	


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

AUTHORITY PL 16-126 / PL 31-148	IFB / REFERENCE	TIME FOR DELIVERY	EXPIRATION 09/30/2017
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ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
CONDITIONS: ZGARS3111 Blanket Purchase Agreement Requested by: Tom Cruz Authorized Personnel: General Manager Business Unit: 6200 G/L Account No: 6200.950.39004 Funding Source (Revenue Funded) ,OO# 29905 OR# 29776 Buyer: Mary Torres #1009 *				
IMPORTANT NOTICE TO VENDORS * All invoices must indicate P.O. Number for payment * All invoices must indicate on the invoice the Employer's Name, Badge Number that must be signed and printed clearly * Submit signed and dated P.O. acknowledgement with invoice * GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services 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): *				
ROOM RENTAL - LADERA TOWERS (LGI PACIFIC GUAM, LLC) REFERENCE: GOVERNMENT CLAIM HANDRA PARLO/JOSEPH CRUZ *				
FROM FEBRUARY 03, 2017 TO MARCH 02, 2017 - 3 BEDROOM UNIT - UNIT NUMBER# 1109 - \$3,000.00 MONTHLY RENTAL 2/3 TO 3/2, 2017 - \$500.00 SECURITY DEPOSIT - REFUNDABLE AT THE END OF THE LEASE TERM. TOTAL AMOUNT: \$3,500.00 *				
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. Payment upon receipt of merchandise in store in good condition. SEE BACK FOR TERMS AND CONDITIONS	DO NOT FILL THIS SPACE If your total cost exceeds this total.	TOTAL \$
ACKNOWLEDGED BY: <i>Miguel C. Torres</i> DATE: 1/27/17 SIGNATURE OF VENDOR	SIGNATURE: Miguel C. Torres, General Manager NAME TITLE	ORIGINAL
RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS		

FORM 1002

 GUAM WATERWORKS AUTHORITY 2 - Page 5200, S/O 01/27/17, Date FOB GHA, F.O.B.	PURCHASE ORDER GUAM WATERWORKS AUTHORITY P.O. Box 3010, Hagatna, Guam 96912 PHONE: (671) 647-7818 FAX: (671) 649-3750	No. 300473-000 OP
	THESE PURCHASE ORDERS MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, W/L CORRESPONDENCE, ETC.	
Payment Terms: Net 30 Days		

VENDOR: L&I PACIFIC GUAM, INC. **SHIP TO:** GUAM WATERWORKS AUTHORITY

DBA: LADERA TOWER 310 LADERA LANE # 2110 MANGILAO, GUAM 96913	578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913
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ARTICULARY PL 16-124 / PL 21-248	REF / REFERENCE	TIME FOR DELIVERY	EXPIRATION 09/30/2017
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ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
ROOM RENTAL 2/3/17 TO 3/2/17		EA	.00	3,000.00
SECURITY DEPOSIT		EA	.00	500.00

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. Payment upon receipt of merchandise in store in good condition. SEE BACK FOR TERMS AND CONDITIONS	DO NOT FILL THIS SPACE IF YOUR TOTAL DOES EXCEED THIS TOTAL.	TOTAL \$ 3,500.00
ACKNOWLEDGED BY: <u>Mick Marlar</u> DATE: <u>1/27/17</u> SIGNATURE OF VENDOR	SIGNATURE: <u>[Signature]</u> For Miguel C. Borja, Jr. General Manager NAME: ORIGINAL TITLE:	Acting GM 1/27/17
RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS		

FORM 001



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

March 02, 2017

Amendment No: 017-0052

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 1 / OR# 29776

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 advise status of our order. URGENT
- Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM \$3,500.00 TO NOW READ NEW PO AMOUNT \$6,500.00 A COST INCREASE OF \$3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MARCH 03, 2017 TO APRIL 02, 2017. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**


3.3.17
Miguel C. Bortolillo, P.E.
General Manager

Please acknowledge receipt by signing:

 3/3/17
Vendor Signature Date

Comments:



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 26, 2017

Amendment No: 017-0075

LGI PACIFIC GUAM, INC
DBA: LADERA TOWER
310 LADERA LANE # 2110
MANGILAO, GUAM 96913

Vendor No: 20771
Purchase Order No / Bid No: 300473-000-OP
Subject: Amendment No: 3 / OR# 29776

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 advise status of our order. URGENT
- Other: **AMENDMENT ISSUED TO CHANGE PURCHASE ORDER TOTAL AMOUNT FROM \$6,500.00 TO NOW READ NEW PO AMOUNT \$9,500.00 A COST INCREASE OF \$3,000.00. THE ADDITIONAL COST IS FOR ONE (1) MONTH STAY FROM MAY 03, 2017 TO JUNE 02, 2017. APPROVED BY GENERAL MANAGER. ALL OTHERS REMAIN THE SAME.**



Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

Mitchell Marsden , 5/1/17
Vendor Signature Date

Comments:

GUAM WATERWORKS AUTHORITY

1 : Page
6200: s/v
01/20/17, Date
FOB GWA, S.A.S.

**PURCHASE ORDER
GUAM WATERWORKS AUTHORITY**

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

NO. 300439-000 OP

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

Payment Terms: Net 30 Days

VENDOR:

SHIP TO:

GUAM MINI STORAGE
P.O. BOX 7260
TAMUNING GU 96931

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

AUTHORITY
PL 18-124 / PL 21-148

IFE / REFERENCE

TIME FOR DELIVERY

EXPIRATION

09/30/2017

ARTICLES OR SERVICES

QTY UNIT

UNIT PRICE

AMOUNT

CONDITIONS:

2GARS3111 SMALL PURCHASES
Requested by: Nicole Quan
Authorized Personnel: NicoLe Quan
Business Unit: 6200
G/L Account No: 6200.950.39004
Funding Source (Revenue Funded)
OO# 29875 OR# 29742
Buyer: Mary Torres #1009

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 and dated P.O. acknowledgement with invoice
- * GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services 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):

STORAGE SPACE RENTAL:
FOR CRUZ/PABLO - GOVERNMENT CLAIM
110 SOUTH SAN MIGUEL
TALAPOFO, GUAM

- * 6' x 10' RENTAL 1 UNIT - JANUARY 2017- FREE OF CHARGE
- * 6' x 10' RENTAL 1 UNIT \$143.00 PER MONTH - FEBRUARY 2017
- * 6' x 10' RENTAL 1 UNIT \$143.00 PER MONTH - MARCH 2017

TOTAL AMOUNT: \$286.00

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 SPACE
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: [Signature] DATE: 1-23-17
SIGNATURE OF VENDOR

SIGNATURE:


Miguel P. Forastio, B.S. General Manager

NAME

TITLE

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

ORIGINAL

 GUAM WATERWORKS AUTHORITY 2 : Page 6200: R/V 01/20/17: Date FOB GWA, P.O.B.	PURCHASE ORDER GUAM WATERWORKS AUTHORITY P.O. Box 3010, Hagatna, Guam 96932 PHONE: (671) 647-7810 FAX: (671) 649-3750	No. 300439-000 OP
	THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, W/L CORRESPONDENCE, ETC. Payment Terms: Net 30 Days	

VENDOR:	SHIP TO:
GUAM MINI STORAGE P.O. BOX 7260 TAMUNING GU 96931	GUAM WATERWORKS AUTHORITY 578 N. Marine Corps. Dr. ATTENTION: P & S WAREHOUSE Tamuning GU 96913

AUTHORITY FL 26-124 / FL 21-148	IFS / REFERENCE	TIME FOR DELIVERY	EXPIRATION 09/30/2017
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ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
- ALL UNITS ARE 9 FEET IN HEIGHT - DRIVE UP TO EACH UNIT - UNITS ACCESSIBLE 7 DAYS A WEEK, 365 DAYS A YEAR - ALL CONCRETE CONSTRUCTION WITH METAL ROLL UP DOORS - COMPUTERIZED ACCESS FOR ADDITIONAL SECURITY * - GUAM MINI STORAGE WILL WAIVE THE SECURITY DEPOSIT PLUS THE REMAINDER OF JANUARY. -A \$35.00 LATE FEE - MAY BE APPLIED IF PAYMENT MADE AFTER THE 10TH OF EACH MONTH. *				
STORAGE SPACE RENTAL		EA	.00 EA	286.00

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


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

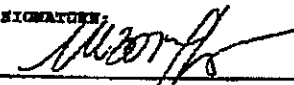
DO NOT FILL THIS COLUMN
 IF YOUR TOTAL COST EXCEEDS THIS TOTAL. >>

TOTAL	\$ 286.00
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Payment upon receipt of merchandise in Guam in good condition.

SEE BACK FOR TERMS AND CONDITIONS

ACKNOWLEDGED BY: 	DATE: 1-23-17
SIGNATURE OF VENDOR	
RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS	

SIGNATURE: 	1-23-17
Miguel C. Bordaño, Sr. General Manager	
NAME	TITLE

ORIGINAL



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

March 17, 2017

Amendment No: 017-0085

GUAM MINI STORAGE
P.O. BOX. 7280
TAMUNING, GUAM 96931


Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 1 / OR# 29742

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 advise status of our order. URGENT
- Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM \$286.00 TO NOW READ AS FOLLOWS \$429.00 A COST INCREASE OF \$143.00 FOR AN ADDITIONAL RENTAL MONTH FOR APRIL. APPROVED BY LEGAL COUNSEL. ALL OTHERS REMAIN THE SAME.**


Miguel C. Borsaglio, P.E.
General Manager

Please acknowledge receipt by signing:

 , 3-20-17
Vendor Signature Date

Comments:



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Services Building
688 Route 15, Magilao Guam 96913

April 28, 2017

Amendment No: 017-0076

GUAM MINI STORAGE
P.O. BOX. 7260
TAMUNING, GUAM 96931

Vendor No: 21814
Purchase Order No / Bid No: 300439-000-OP
Subject: Amendment No: 2 / OR# 29742


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 advise status of our order. URGENT
- Other: **AMENDMENT ISSUED TO CHANGE PO TOTAL AMOUNT FROM \$429.00 TO NOW READ AS FOLLOWS \$572.00 A COST INCREASE OF \$143.00 FOR AN ADDITIONAL RENTAL MONTH FOR MAY. APPROVED BY GENERAL MANAGER. ALL OTHERS REMAIN THE SAME.**



Miguel C. Bordallo, P.E.
General Manager

Please acknowledge receipt by signing:

 5-17
Vendor Signature Date

Comments:

THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON REVERSE TO PREVENT REPRODUCTION.

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010 HAGÁTÑA, GUAM 96932
TEL: (671) 300-6881 / 6849

GENERAL FUND ACCOUNT

HAGÁTÑA BRANCH
BANK OF GUAM
HAGÁTÑA BRANCH

Check No. 072424

101-511
1214

01/19/17
00072424

PAY THREE THOUSAND AND 00/100 *****

TO THE ORDER OF

AMOUNT \$*****3,000.00

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915

TWO SIGNATURES REQUIRED OVER \$10,000

⑈072424⑈ ⑆121405115⑆ 0601⑈014149⑈

GUAM WATERWORKS AUTHORITY P.O. Box 3010 Hagátña, Guam 96932

INVOICE DATE INVOICE NUMBER
01/19/17

072424

REMITTANCE ADVICE

Stub 1 of 1

DEC 2016 C 011917 CLAIMS - SEWER OVERFLOWS

3,000.00

3,000.00

3,000.00

3,000.00

RECEIVED

2017 JAN 27 AM 9:29

FINANCE DIVISION

072424

GUAM WATERWORKS AUTHORITY
P.O. BOX 3010
HAGATNA, GU 96932

Rec'd
1/25/17

JOSEPH M. M. CRUZ AND SANDRA PABLO
110 S. SAN MIGUEL ST.
TALOFOFO GU 96915



GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building • 688 Route 15 • Mangilao, Guam 96913

January 19, 2017

Mr. Joseph M. M. Cruz and Ms. Sandra Pablo
110 S. San Miguel St.
Talofofo, Guam 96915

Dear Mr. Cruz & Ms. Pablo:

The Guam Waterworks Authority has responded to your complaint of sewage back-up into your home. I understand that you are in the process of filing a claim against GWA for damages incurred to your personal property and accommodations for your family until repairs have been completed to the home. GWA will investigate and respond to your claim as quickly as possible and as required by law. We urge you to get the claim submitted to GWA at your earliest convenience.

To expedite relocation into your home, GWA is providing you \$3,000 to assist you with your housing accommodations. Your acceptance of this payment prior to a completed investigation is your acknowledgement that this amount will be reduced from any settlement funds arising out of your claim.

Again, GWA will work as quickly as possible to complete its investigation and address your claim accordingly. My staff will contact you for further information as necessary. Otherwise, you may contact Nicole Ballesta-Quan at 300-6038 should you need information. Thank you very much.

Sincerely,

MIGUEL C. BORDALLO, P.E.
General Manager

ACCEPTED:

JOSEPH M. M. CRUZ

SANDRA PABLO

DATE:

1/23/17