



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

**GWA RESOLUTION NO. 07-FY2020**

**RELATIVE TO CONTRACT RENEWAL OF PURCHASES UNDER INDEFINITE QUANTITY CONTRACT WITH JMI-EDISON FOR SUBMERSIBLE PUMPS AND MOTORS INVENTORY FOR DEEPWELLS**

**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 advertised an Invitation for Bid (IFB) 2015-03 soliciting cost quotations from experienced and responsive bidders to provide Deep Well Submersible Pumps and Motors to provide adequate stock replenishment when needed; and

**WHEREAS**, there was one responsive and responsible bidder who met Submersible Pumps and Motors requirements of IFB 2015-03; and

**WHEREAS**, the IFB 2015-03 offers were evaluated by GWA’s review committee; and

**WHEREAS**, GWA’s review committee determined that the offer for Submersible Pumps and Motors made by JMI-Edison is fair and reasonable by the basis of past purchases made (EXHIBIT A); and

**WHEREAS**, GWA accepted JMI-Edison’s bid proposal of indefinite quantity bid of “All or None Bid for Franklin Electric Motors” and “All or None Bid for Franklin Electric and

1 Grundfos Pump” with an estimated total amount of Seven Hundred Six Thousand Six Hundred  
2 Eighty-Seven Dollars and Thirty Cents (\$706,687.30) (EXHIBIT B); and

3  
4 **WHEREAS**, CCU approved the three (3) year contract with JMI Edison in the amount of  
5 Seven Hundred Six Thousand Six Hundred Eighty-Seven Dollars and Thirty Cents  
6 (\$706,687.30) (EXHIBIT C); and

7  
8 **WHEREAS**, GWA Management renewed the contract for a one-year term (EXHIBIT  
9 D); and

10  
11 **WHEREAS**, GWA Management renewed the contract for a second one-year term  
12 (EXHIBIT E); and

13  
14 **WHEREAS**, PUC approved the purchase of Submersible Pumps and Motors under  
15 existing contract with JMI-Edison for FY2018, at a cost not to exceed Six Hundred Twelve  
16 Thousand Seven Hundred Seventy-Eight Dollars and Thirteen Cents (\$612,778.13) (EXHIBIT  
17 F); and

18  
19 **WHEREAS**, PUC approved the purchase of Submersible Pumps and Motors under  
20 existing contract with JMI-Edison for FY2019, at a cost not to exceed Seven Hundred Thirty-Six  
21 Thousand Eight Hundred Sixty-Six Dollars and Fifty-Five Cents (\$736,866.55) (EXHIBIT G);  
22 and

23  
24 **WHEREAS**, GWA Management seeks CCU approval to purchase sixty (60) submersible  
25 motors of various sizes in the amount of Four Hundred Forty Six Thousand Nine Hundred Sixty  
26 Nine Dollars and Seventy Four Cents (\$446,969.74) and seventy-nine (79) submersible pumps of  
27 various types or stages in the amount of Two Hundred Sixty Seven Thousand One Hundred  
28 Thirty Two Dollars and Thirty Seven Cents (\$267,132.37) which totals to Seven Hundred  
29 Fourteen Thousand One Hundred Two Dollars and Eleven Cents (\$714,102.11) (EXHIBIT H) ;  
30 and

1           **WHEREAS**, the source of funding for the purchase of sixty (60) submersible motors and  
2 seventy-nine (79) submersible pumps of various types or stages will be from FY2020 Internally  
3 Funded Capital Improvement Projects.

4  
5           **NOW BE IT THEREFORE RESOLVED**; the Consolidated Commission on Utilities  
6 does hereby approve the following:

- 7           1. The recitals set forth above hereby constitute the findings of the CCU.
- 8           2. The CCU hereby authorizes the management of GWA to proceed based on the  
9           renewal for a second one-year contract with IFB 2015-03 (EXHIBIT E).
- 10          3. The CCU hereby further authorizes the management of GWA to purchase  
11          Seven Hundred Fourteen Thousand One Hundred Two Dollars and Eleven  
12          Cents (\$714,102.11) (EXHIBIT H), and authorizes management to seek PUC  
13          approval as required by GWA Docket 19-02 (EXHIBIT G).
- 14          4. The CCU hereby further approves the funding amount total of Seven Hundred  
15          Fourteen Thousand One Hundred Two Dollars and Eleven Cents  
16          (\$714,102.11).


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

20  
21           **DULY AND REGULARLY ADOPTED**, this 26<sup>th</sup> day of November, 2019.

22  
23           Certified by:

                  Attested by:

24           



25           **JOSEPH T. DUENAS**  
26           Chairperson

**MICHAEL T. LIMTIACO**  
                  Secretary

27           //

28           //

29           //  
30  
31  
32

**SECRETARY'S CERTIFICATE**

I, Michael T. Limtiaco, 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

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**EXHIBIT A**

# GUAM WATERWORKS AUTHORITY

**"Better Water. Better Lives."**

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

Tel: (671) 300-6026/27 Fax: (671) 649-3750

**MAR 31 2015**

JMI Edison  
125 North Marine Drive  
P.O. Box 6577  
Tamuning, Guam 96931  
Ph: 646-6400 Fax: 649-4835

Re: Notice of Award for GWA Bid No. 2015-03  
For: Submersible Motors, Pumps, and Pump & Motor

Hafa Adai!

The Guam Waterworks Authority ("GWA") has considered the bid submitted by JIM Edison for the above described reference in response to its Advertisement for Bids dated January 29, 2015.

Therefore, JMI Edison is hereby notified the proposal for the Indefinite Quantity Bid has been accepted by GWA. Please be advised the Bid Bond must remain in full force and effect until all performance periods have ended (e.g., until warranty period has ended as any warranty is a service provided in conjunction with the delivery of goods).

You are hereby advised that any obligations incurred by JMI Edison prior to execution of the contract are at your own risk. GWA shall have no obligation to reimburse costs incurred prior to execution of the contract.

You are required to return an acknowledged copy of this Notice of Award to the Procurement & Supply Administrator.

Sincerely,

  
Mark G. Miller 3/30/2015  
General Manager, Interim

*Ref: IFB 2015-03 Submersible Motors, Pumps, and Pump & Motor*

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Dated this 31<sup>st</sup> day of March 2015.

By JEFFREY PAESTE  
Title Operations Manager

\*\*\*\*\* END OF NOTICE OF AWARD \*\*\*\*\*

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# **GUAM WATERWORKS AUTHORITY**

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

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## **MEMORANDUM**

**TO:** General Manager  
**VIA:** Supply Management Administrator  
**FROM:** Evaluation Committee Members  
**SUBJECT:** Invitation to Bid No. GWA 2015-03  
Ref: Submersible Motors, Pumps, and Pump & Motor

Invitation for Bid No: GWA 2015-03 was officially announced and advertised in the Pacific Daily News, Marianas Variety and Guam Waterworks Authority Website on January 29, 2015 and open as scheduled on March 04, 2015 @ 10:00 am. Twelve (12) prospective bidders expressed their interests by acknowledging receipt of the bid package thru GWA’s website.

**Bidders Register:**

- |                       |                     |
|-----------------------|---------------------|
| 1. Z Enterprises, Inc | 7. HDR, Inc         |
| 2. Frontier Supply    | 8. Guam Pacific Ent |
| 3. Hikhjkj            | 9. JJ Global        |
| 4. JMI Edison         | 10. Inland Builders |
| 5. Black Const. Corp  | 11. Xiong’s Family  |
| 6. Benson Guam Ent    | 12. David Meinung   |

Of the twelve (12), one (1) submitted their bid package, namely:

- JMI Edison

An evaluation committee was formally assembled and met on March 17, 2015 @ 9:30 am in Procurement’s office to review/discuss and evaluate the bid.

**Committee members consist of:**

- Ron Topasna
- Karen Grape
- Peter Salas

The committee members reviewed the bid proposal and have determined JMI Edison being the only bidder, respectfully submitted a fair cost and are as followed:

**ITEM NO.    DESCRIPTION    ESTIMATED QTY    UNIT COST    EXTENSION**

**“All or None Bid for Franklin Electric Motors”**

1.1A	SUBMERSIBLE MOTOR 10 H.P.	1	EA	\$2,218.17	\$2,218.17
B	SUBMERSIBLE MOTOR 20 H.P.	2	EA	\$2,797.88	\$5,595.76
C	SUBMERSIBLE MOTOR 30 H.P.	1	EA	\$3,487.42	\$3,487.42
D	SUBMERSIBLE MOTOR 40 H.P.	3	EA	\$4,023.70	\$12,071.10
E	SUBMERSIBLE MOTOR 50 H.P.	3	EA	\$5,332.76	\$15,998.28
F	SUBMERSIBLE MOTOR 60 H.P.	37	EA	\$6,110.36	\$226,083.32
G	SUBMERSIBLE MOTOR 75 H.P.	3	EA	\$11,171.65	\$33,514.95
H	SUBMERSIBLE MOTOR 100 H.P.	4	EA	\$12,330.12	\$49,320.48
I.	SUBMERSIBLE MOTOR 125 H.P.	2	EA	\$16,179.37	\$32,358.74
J.	SUBMERSIBLE MOTOR 150 H.P.	3	EA	\$19,393.95	\$58,181.85

**Total Cost: \$438,830.07**



**ITEM NO.    DESCRIPTION    ESTIMATED QTY    UNIT COST    EXTENSION**

**“All or None Bid for Franklin Electric & Grundfos Pumps”**

2.1 A.	SUBMERSIBLE PUMP 70SR7, 6" X 8 STAGE	1	EA	\$1,020.24	\$1,020.24
B.	SUBMERSIBLE PUMP 70SR15, 6" X 15 STAGE	1	EA	\$1,395.34	\$1,395.34
<del>C.</del>	<del>SUBMERSIBLE PUMP 150SR30, 6" X 14 STAGE</del>	<del>1</del>	<del>EA</del>	<del>\$1,484.16</del>	<del>\$1,484.16</del>
D.	SUBMERSIBLE PUMP 150SR40, 6" X 19 STAGE	1	EA	\$1,885.65	\$1,885.65
E.	SUBMERSIBLE PUMP 175SR20, 6" X 8 STAGE	1	EA	\$1,843.65	\$1,843.64
F.	SUBMERSIBLE PUMP 175SR25, 6" X 10 STAGE	2	EA	\$2,147.92	\$4,295.84
G.	SUBMERSIBLE PUMP 175SR30, 6" X 12 STAGE	1	EA	\$2,459.99	\$2,459.99
H.	SUBMERSIBLE PUMP 175SR40, 6" X 14 STAGE	10	EA	\$2,714.46	\$27,144.60
I.	SUBMERSIBLE PUMP 175SR40, 6" X 16 STAGE	3	EA	\$2,981.52	\$8,944.56
J.	SUBMERSIBLE PUMP 175SR50, 6" X 18 STAGE	1	EA	\$3,253.38	\$3,253.38
K.	SUBMERSIBLE PUMP 250SR25, 6" X 9 STAGES	1	EA	\$1,578.98	\$1,578.98
L.	SUBMERSIBLE PUMP 250SR30, 6" X 10 STAGES	3	EA	\$1,674.40	\$5,023.20
M.	SUBMERSIBLE PUMP 250SR40, 6" X 12 STAGES	3	EA	\$1,937.27	\$5,811.81
N.	SUBMERSIBLE PUMP 250SR40, 6" X 14 STAGES	4	EA	\$2,349.56	\$9,398.24

*Ref: IPB 2015-03 Submersible Motors, Pumps, and Pump & Motor*

O.	SUBMERSIBLE PUMP 250SR50, 6" X 15 STAGES	10	EA	\$2,327.96	\$23,279.60
P.	SUBMERSIBLE PUMP 250SR50, 6" X 18 STAGES	2	EA	\$2,942.51	\$5,885.02
Q.	SUBMERSIBLE PUMP 250SR60, 6" X 20 STAGES	3	EA	\$3,223.97	\$9,671.91
R.	SUBMERSIBLE PUMP 325SR25, 6" X 7 STAGES	1	EA	\$1,541.17	\$1,541.17
S.	SUBMERSIBLE PUMP 325SR40, 6" X 9 STAGES	2	EA	\$1,842.45	\$3,684.90
T.	SUBMERSIBLE PUMP 325SR40, 6" X 11 STAGES	1	EA	\$2,236.14	\$2,236.14
U.	SUBMERSIBLE PUMP 325SR50, 6" X 13 STAGES	13	EA	\$2,552.42	\$33,181.46
V.	SUBMERSIBLE PUMP 325SR60, 6" X 18 STAGES	2	EA	\$3,319.40	\$6,638.80
W.	SUBMERSIBLE PUMP 325SR75, 6" X 21 STAGES	1	EA	\$4,905.58	\$4,905.58
X.	SUBMERSIBLE PUMP 400SR50, 8" X 7 STAGES	1	EA	\$3,494.64	\$3,494.64
Y.	SUBMERSIBLE PUMP 400SR75, 8" X 10 STAGES	2	EA	\$4,736.93	\$9,473.86
Z.	SUBMERSIBLE PUMP 400SR100, 8" X 13 STAGES	3	EA	\$5,418.10	\$16,254.30
AA.	SUBMERSIBLE PUMP 475SR100, 8" X 11 STAGES	3	EA	\$5,426.50	\$16,279.50
AB.	SUBMERSIBLE PUMP 475SR125, 8" X 14 STAGES	2	EA	\$6,226.49	\$12,452.98
AC.	SUBMERSIBLE PUMP 625S-1500, 8" x 7A STAGES	2	EA	\$9,468.84	\$18,937.68

AD.	SUBMERSIBLE PUMP 625S-1500, 8" x 7 STAGES	2	EA	\$9,468.84	\$18,937.68
AE.	SUBMERSIBLE PUMP 800S-1000, 8" x 4A STAGES	1	EA	\$5,462.38	\$5,462.38
				<b>Total Cost:</b>	<b>\$267,857.23</b>

*[Grand Total Cost: \$706,687.30]*

After a thorough evaluation, the committee members clarified and confirmed with JMI Edison on Item No: 1.1a the submitted Total Cost indicated \$212,746.75. JMI responded dated on March 26, 2015 and advised the members it was a typographical error and the total cost should state \$438,830.07. In closing, the committee members agreed to accept the bid offer from JMI Edison and have determined they submitted and complied with all specifications and requirements set forth in the IFB.

**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.

***Please note: This is an Indefinite Quantity Bid so the grand total cost stated above does not mean it's a guaranteed cost that GWA will be issuing.***

**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:

  
\_\_\_\_\_  
Ron Topasna, Water Plant Superintendent

*K. Grady*

Karen Cheryl O. Grady, Management Analyst III, Operations

*Peter Salas*

Peter Salas, Buyer II, Procurement

Your approval is greatly appreciated.

*Antonio Camacho*  
Antonio Camacho

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

CONCURRED       UNCONCURRED

*V. Guerrero*

VINCENT ED. GUERRERO, SMA

APPROVED       DISAPPROVED

*M. G. Miller*

*3/30/2015*

MARK G. MILLER, GENERAL MANGER, INTERIM

**GUAM CONSOLIDATED COMMISSION ON UTILITIES**

**RESOLUTION NO. 22-FY2017**

**RATIFICATION OF PURCHASES UNDER INDEFINITE QUANTITY CONTRACT WITH JMI-EDISON FOR SUBMERSIBLE PUMPS AND MOTORS FOR GWA DEEP WELLS**

**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 advertised an Invitation for Bid (IFB) 2015-03 soliciting cost quotations from experienced and responsive bidders to provide Deep Well Submersible Pumps and Motors and provide adequate stock replenishment when needed; and

**WHEREAS**, there was one responsive and responsible bidder who met the Submersible Pumps and Motors requirements of IFB 2015-03; and

**WHEREAS**, IFB 2015-03 offers were evaluated by GWA’s review committee; and

**WHEREAS**, GWA’s review committee determined that the offer for Submersible Pumps and Motors made by JMI-Edison was fair and reasonable by the basis of past purchases made [EXHIBIT A]; and

**WHEREAS**, GWA accepted JMI-Edison’s bid proposal of indefinite quantity bid of “All or None Bid for Franklin Electric Motors” and “All or None Bid for Franklin Electric and Grundfos Pump” with an estimated total amount of Seven Hundred Six Thousand Six Hundred Eighty-Seven Dollars and Thirty Cents (\$706,687.30) [EXHIBIT B]; and

1           **WHEREAS**, GWA management seeks CCU ratification of purchases related to IFB  
2 2015-03 in the total amount of Seven Hundred Thirty-Six Thousand One Hundred Sixty-Four  
3 Dollars and Forty-Seven Cents ( \$736,164.47) [EXHIBIT C]; and  
4

5           **WHEREAS**, GWA management seeks CCU approval to purchase additional pumps and  
6 motors for GWA Deep Wells in the total amount of Two Hundred Twenty-Six Thousand Eight  
7 Hundred Fifty-Four Dollars and Fifteen Cents ( \$226,854.15) [ EXHIBIT D]; and  
8

9           **WHEREAS**, GWA management seeks CCU approval and ratification of IFB 2015-03  
10 for Submersible Pumps and Motors' indefinite quantity bid in total of Nine Hundred Sixty-Three  
11 Thousand Eighteen Dollars and Sixty-Two Cents (\$963,018.62), the sum of Encumbered  
12 Purchase Orders (\$736,164.47) and Purchase of Additional Pumps and Motors (\$226,854.15);  
13 and  
14

15           **WHEREAS**, the source of funding for the Submersible Pumps and Motors are Multiple  
16 Bond Fund Programs (PW 09-02 Water Wells, Bond 2013 and PW 09-08 Mechanical and  
17 Electrical Equipment Replacement Bond 2013) and Internally Funded Capital Improvement  
18 Projects.  
19

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

- 23           1. The recitals set forth above hereby constitute the findings of the CCU.
- 24           2. The CCU finds that the terms of the bid proposal submitted by "JMI-Edison"  
25           are fair and reasonable.
- 26           3. There was no indication of bad faith or fraud in any of the procurements  
27           contained therein.
- 28           4. All of the procurement herein are in the best interest of the territory of Guam  
29           and Guam Waterworks Authority.
- 30           5. The CCU ratifies the encumbered purchases under the previously issued  
31           purchase orders relative to the Indefinite Quantity Contract with JMI-Edison  
32

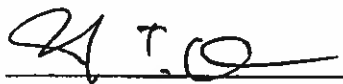
in the total amount of Seven Hundred Thirty-Six Thousand One Hundred Sixty-Four Dollars and Forty-Seven Cents (\$736,164.47).

- 6. The CCU hereby further authorizes GWA management to purchase additional pumps and motors for GWA Deep Wells in the total amount of Two Hundred Twenty-Six Thousand Eight Hundred Fifty-Four Dollars and Fifteen Cents (\$226,854.15).
- 7. The CCU hereby further approves the funding total of Nine Hundred Sixty-Three Thousand Eighteen Dollars and Sixty-Two Cents (\$963,018.62) for the initial three-year contract term.
- 8. GWA management is hereby authorized to seek PUC approval in the event the contract value exceeds One Million Dollars (\$1,000,000.00) as required by Docket 00-04.

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

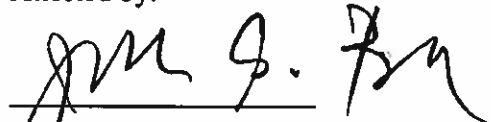
**DULY AND REGULARLY ADOPTED**, this 21<sup>st</sup> day of February, 2017.

Certified by:



**JOSEPH T. DUENAS**  
Chairperson

Attested by:



**J. GEORGE BAMBA**  
Secretary

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

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

6 AYES: 5  
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8 NAYS: 0  
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10 ABSTENTIONS: 0  
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12 ABSENT: 0  
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# GUAM WATERWORKS AUTHORITY

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

## MEMORANDUM

**TO:** General Manager  
**VIA:** Supply Management Administrator  
**FROM:** Evaluation Committee Members  
**SUBJECT:** Invitation to Bid No. GWA 2015-03  
Ref: Submersible Motors, Pumps, and Pump & Motor

Invitation for Bid No: GWA 2015-03 was officially announced and advertised in the Pacific Daily News, Marianas Variety and Guam Waterworks Authority Website on January 29, 2015 and open as scheduled on March 04, 2015 @ 10:00 am. Twelve (12) prospective bidders expressed their interests by acknowledging receipt of the bid package thru GWA's website.

### Bidders Register:

- |                       |                     |
|-----------------------|---------------------|
| 1. Z Enterprises, Inc | 7. HDR, Inc         |
| 2. Frontier Supply    | 8. Guam Pacific Ent |
| 3. Hikhjkj            | 9. JJ Global        |
| 4. JMI Edison         | 10. Inland Builders |
| 5. Black Const. Corp  | 11. Xiong's Family  |
| 6. Benson Guam Ent    | 12. David Meinung   |

Of the twelve (12), one (1) submitted their bid package, namely:

- JMI Edison

An evaluation committee was formally assembled and met on March 17, 2015 @ 9:30 am in Procurement's office to review/discuss and evaluate the bid.

Committee members consist of:

- Ron Topasna
- Karen Grape
- Peter Salas

Ref: IFB 2013-03 Submersible Motors, Pumps, and Pump & Motor

The committee members reviewed the bid proposal and have determined JMI Edison being the only bidder, respectfully submitted a fair cost and are as followed:

**ITEM NO.    DESCRIPTION    ESTIMATED QTY    UNIT COST    EXTENSION**

**"All or None Bid for Franklin Electric Motors"**

1.1A	SUBMERSIBLE MOTOR 10 H.P.	1	EA	\$2,218.17	\$2,218.17
B	SUBMERSIBLE MOTOR 20 H.P.	2	EA	\$2,797.88	\$5,595.76
C	SUBMERSIBLE MOTOR 30 H.P.	1	EA	\$3,487.42	\$3,487.42
D	SUBMERSIBLE MOTOR 40 H.P.	3	EA	\$4,023.70	\$12,071.10
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G	SUBMERSIBLE MOTOR 75 H.P.	3	EA	\$11,171.65	\$33,514.95
H	SUBMERSIBLE MOTOR 100 H.P.	4	EA	\$12,330.12	\$49,320.48
I	SUBMERSIBLE MOTOR 125 H.P.	2	EA	\$16,179.37	\$32,358.74
J	SUBMERSIBLE MOTOR 150 H.P.	3	EA	\$19,393.95	\$58,181.85

**Total Cost: \$438,830.07**

Ref: IFB 2015-03 Submersible Motors, Pumps, and Pump &amp; Motor

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QTY</u>	<u>UNIT COST</u>	<u>EXTENSION</u>
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**"All or None Bid for Franklin Electric & Grundfos Pumps"**

2.1 A.	SUBMERSIBLE PUMP 70SR7, 6" X 8 STAGE	1	EA	\$1,020.24	\$1,020.24
B.	SUBMERSIBLE PUMP 70SR15, 6" X 15 STAGE	1	EA	\$1,395.34	\$1,395.34
<del>C.</del>	<del>SUBMERSIBLE PUMP 150SR30, 6" X 14 STAGE</del>	<del>1</del>	<del>EA</del>	<del>\$1,484.16</del>	<del>\$1,484.16</del>
D.	SUBMERSIBLE PUMP 150SR40, 6" X 19 STAGE	1	EA	\$1,885.65	\$1,885.65
E.	SUBMERSIBLE PUMP 175SR20, 6" X 8 STAGE	1	EA	\$1,843.65	\$1,843.64
F.	SUBMERSIBLE PUMP 175SR25, 6" X 10 STAGE	2	EA	\$2,147.92	\$4,295.84
G.	SUBMERSIBLE PUMP 175SR30, 6" X 12 STAGE	1	EA	\$2,459.99	\$2,459.99
H.	SUBMERSIBLE PUMP 175SR40, 6" X 14 STAGE	10	EA	\$2,714.46	\$27,144.60
I.	SUBMERSIBLE PUMP 175SR40, 6" X 16 STAGE	3	EA	\$2,981.52	\$8,944.56
J.	SUBMERSIBLE PUMP 175SR50, 6" X 18 STAGE	1	EA	\$3,253.38	\$3,253.38
K.	SUBMERSIBLE PUMP 250SR25, 6" X 9 STAGES	1	EA	\$1,578.98	\$1,578.98
L.	SUBMERSIBLE PUMP 250SR30, 6" X 10 STAGES	3	EA	\$1,674.40	\$5,023.20
M.	SUBMERSIBLE PUMP 250SR40, 6" X 12 STAGES	3	EA	\$1,937.27	\$5,811.81
N.	SUBMERSIBLE PUMP 250SR40, 6" X 14 STAGES	4	EA	\$2,349.56	\$9,398.24

Ref: IPB 2015-03 Submersible Motors, Pumps, and Pump &amp; Motor

O.	SUBMERSIBLE PUMP 250SR50, 6" X 15 STAGES	10	EA	\$2,327.96	\$23,279.60
P.	SUBMERSIBLE PUMP 250SR50, 6" X 18 STAGES	2	EA	\$2,942.51	\$5,885.02
Q.	SUBMERSIBLE PUMP 250SR60, 6" X 20 STAGES	3	EA	\$3,223.97	\$9,671.91
R.	SUBMERSIBLE PUMP 325SR25, 6" X 7 STAGES	1	EA	\$1,541.17	\$1,541.17
S.	SUBMERSIBLE PUMP 325SR40, 6" X 9 STAGES	2	EA	\$1,842.45	\$3,684.90
T.	SUBMERSIBLE PUMP 325SR40, 6" X 11 STAGES	1	EA	\$2,236.14	\$2,236.14
U.	SUBMERSIBLE PUMP 325SR50, 6" X 13 STAGES	13	EA	\$2,552.42	\$33,181.46
V.	SUBMERSIBLE PUMP 325SR60, 6" X 18 STAGES	2	EA	\$3,319.40	\$6,638.80
W.	SUBMERSIBLE PUMP 325SR75, 6" X 21 STAGES	1	EA	\$4,905.58	\$4,905.58
X.	SUBMERSIBLE PUMP 400SR50, 8" X 7 STAGES	1	EA	\$3,494.64	\$3,494.64
Y.	SUBMERSIBLE PUMP 400SR75, 8" X 10 STAGES	2	EA	\$4,736.93	\$9,473.86
Z.	SUBMERSIBLE PUMP 400SR100, 8" X 13 STAGES	3	EA	\$5,418.10	\$16,254.30
AA.	SUBMERSIBLE PUMP 475SR100, 8" X 11 STAGES	3	EA	\$5,426.50	\$16,279.50
AB.	SUBMERSIBLE PUMP 475SR125, 8" X 14 STAGES	2	EA	\$6,226.49	\$12,452.98
AC.	SUBMERSIBLE PUMP 625S-1500, 8" x 7A STAGES	2	EA	\$9,468.84	\$18,937.68

EXHIBIT C 9/14

Ref: IFB 2015-03 Submersible Motors, Pumps, and Pump & Motor

AD.	SUBMERSIBLE PUMP 625S-1500, 8" x 7 STAGES	2	EA	\$9,468.84	\$18,937.68
AE.	SUBMERSIBLE PUMP 800S-1000, 8" x 4A STAGES	1	EA	\$5,462.38	\$5,462.38

Total Cost: \$267,857.23

[Grand Total Cost: \$706,687.30]

After a thorough evaluation, the committee members clarified and confirmed with JMI Edison on Item No: 1.1a the submitted Total Cost indicated \$212,746.75. JMI responded dated on March 26, 2015 and advised the members it was a typographical error and the total cost should state \$438,830.07. In closing, the committee members agreed to accept the bid offer from JMI Edison and have determined they submitted and complied with all specifications and requirements set forth in the IFB.

**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.**

***Please note: This is an Indefinite Quantity Bid so the grand total cost stated above does not mean it's a guaranteed cost that GWA will be issuing.***

**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:

  
\_\_\_\_\_  
Ron Topasna, Water Plant Superintendent

EXHIBIT C 10/14

EXHIBIT A (6 of 6)

Ref: IPB 2015-03 Submersible Motors, Pumps, and Pump & Motor

*K. Grabe*

Karen Cheryl Grabe, Management Analyst III, Operations

*Peter Salas*

Peter Salas, Buyer II, Procurement

Your approval is greatly appreciated.

*Antonio Camacho*  
Antonio Camacho

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

CONCURRED       UNCONCURRED

*V. Guerrero*  
VINCENT ED. GUERRERO, SMA

APPROVED       DISAPPROVED

*M. G. Miller*      3/30/2015  
MARK G. MILLER, GENERAL MANGER, INTERIM

EXHIBIT C 11/14



# GUAM WATERWORKS AUTHORITY

"Better Water. Better Lives."

Gloria B. Nelson Public Services Building

688 Route 15, Mangilao, Guam 96913

Tel: (671) 300-6026/27 Fax: (671) 649-3750

**MAR 31 2015**

JMI Edison  
125 North Marine Drive  
P.O. Box 6577  
Tamuning, Guam 96931  
Ph: 646-6400 Fax: 649-4835

RE: Notice of Award for GWA Bid No. 2015-03  
For: Submersible Motors, Pumps, and Pump & Motor

Hafa Adai!

The Guam Waterworks Authority ("GWA") has considered the bid submitted by JIM Edison for the above described reference in response to its Advertisement for Bids dated January 29, 2015.

Therefore, JMI Edison is hereby notified the proposal for the Indefinite Quantity Bid has been accepted by GWA. Please be advised the Bid Bond must remain in full force and effect until all performance periods have ended (e.g., until warranty period has ended as any warranty is a service provided in conjunction with the delivery of goods).

You are hereby advised that any obligations incurred by JMI Edison prior to execution of the contract are at your own risk. GWA shall have no obligation to reimburse costs incurred prior to execution of the contract.

You are required to return an acknowledged copy of this Notice of Award to the Procurement & Supply Administrator.

Sincerely,

  
Mark G. Miller 3/30/2015  
General Manager, Interim

EXHIBIT C 12/14

*Ref: IFB 2015-03 Submersible Motors, Pumps, and Pump & Motor*

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Dated this 31<sup>st</sup> day of March 2015.

By JEFFREY PRESTE  
Title Operations Manager

\*\*\*\*\* END OF NOTICE OF AWARD \*\*\*\*\*

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**GUAM WATERWORKS AUTHORITY**

"Better Water, Better Lives."

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

Tel: (671) 300-6846

**Encumbered Purchase Orders Relative to IFB 2015-13**

<b>PO No</b>	<b>PO Amount</b>	<b>PO Date</b>	<b>Funding Source</b>
297992	\$42,772.51	04/16/15	PW 09-08 Mechanical and Electrical Equipment Replacement, Bond 2013
298208	\$59,887.34	06/05/15	PW 09-08 Mechanical and Electrical Equipment Replacement, Bond 2013
298218	\$165,918.18	06/05/15	PW 09-08 Mechanical and Electrical Equipment Replacement, Bond 2013
298345	\$21,462.24	07/14/15	PW 09-08 Mechanical and Electrical Equipment Replacement, Bond 2013
298695	\$32,426.64	11/18/15	PW 09-08 Mechanical and Electrical Equipment Replacement, Bond 2013
298783	\$88,111.79	12/16/15	Internally Funded CIP
299504	\$160,047.56	05/20/16	PW 09-02 Water Wells, Bond 2013
299589	\$141,981.34	06/14/16	PW 09-02 Water Wells, Bond 2013
300204	\$23,556.87	11/14/16	Internally Funded CIP
<b>Total Amount</b>	<b>\$736,164.47</b>		

Copies of all Purchase Orders attached.



**GUAM WATERWORKS AUTHORITY**  
 "Better Water, Better Lives."

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

**Additional Purchases**

<b>Submersible Motors</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
150 hp. Franklin Motor	2	\$19,393.95	\$38,787.90
125 hp. Franklin Motor	1	\$16,179.37	\$16,179.37
100 hp. Franklin Motor	1	\$12,330.12	\$12,330.12
75 hp. Franklin Motor	2	\$11,171.65	\$22,343.30
60 hp. Franklin Motor	5	\$6,110.36	\$30,551.80
50 hp. Franklin Motor	6	\$5,332.76	\$31,996.56
40 hp. Franklin Motor	4	\$4,023.70	\$16,094.80
<b>Total Submersible Motors</b>	<b>21</b>		<b>\$168,283.85</b>
<b>Submersible Pumps</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
175 SR-40F66- 1463 (6"x 14 stage)	8	\$2,714.46	\$21,715.68
250 SR-50F66-1563 (6"x 15 stage)	4	\$2,327.96	\$9,311.84
250 SR-40F66- 1263 (6"x 11 stage )	1	\$1,937.27	\$1,937.27
250SR-50F66-1863	1	\$2,942.51	\$2,942.51
250SR-40F66-1463	1	\$2,349.56	\$2,349.56
400 SR-100F86-1384 (8"x 13 stages)	1	\$5,418.10	\$5,418.10
475 SR-100F86- 1186 (8"x 13 stages)	1	\$5,426.50	\$5,426.50
NFPA-625S-1500 (Stages 7A )	1	\$9,468.84	\$9,468.84
<b>Total Submersible Motors</b>	<b>18</b>		<b>\$58,570.30</b>
<b>Total Pumps and Motors</b>	<b>39</b>		<b>\$226,854.15</b>



**EXHIBIT D**

## **GUAM WATERWORKS AUTHORITY**

**"Better Water. Better Lives."**

Gloria B. Nelson Public Services Building  
688 Route 15, Mangilao, Guam 96913  
Tel: (671) 300-6027 Fax: (671) 649-3750

JUN 01 2018

JMI Edison  
125 North Marine Drive  
P.O. Box 6577  
Tamuning, Guam 96931  
Ph: 646-6400 Fax: 649-4835

Project No: GWA IFB 2015-03  
Project Name: Submersible Pumps and Motors  
Ref: Contract Renewal

Hafa Adai Mr. Oriondo,

We would like to inform you IFB 2015-03 Submersible Pumps, Motors, Cables and Booster Pump bid contract is up for renewal. As stated on the bid under 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.

If JMI Edison agrees to renew this contract, please acknowledge by signing below;

  
FOR: Romeo Oriondo,  
Operations Manager.

Date: 08/16/18

Your response on this matter will be greatly appreciated

Sincerely,

  
FOR: Vince Guerrero, CPM  
Supply Management Administrator



**EXHIBIT E**

# GUAM WATERWORKS AUTHORITY

"Better Water. Better Lives."  
Gloria B. Nelson Public Services Building  
688 Route 15, Mangilao, Guam 96913  
Tel: (671) 300-6027 Fax: (671) 649-3750

JMI Edison  
125 North Marine Drive  
P.O. Box 6577  
Tamuning, Guam 96931  
Ph: 646-6400 Fax: 649-4835

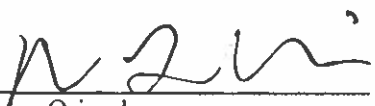
JUN 05 2019

Project No: GWA IFB 2015-03  
Project Name: Submersible Pumps and Motors  
Ref: Contract Renewal FY 2019

Hafa Adai Mr. Oriondo,


We would like to inform you IFB 2015-03 Submersible Pumps, Motors, Cables and Booster Pump bid contract is up for renewal. As stated on the bid under 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.

If JMI Edison agrees to renew this contract, please acknowledge by signing below;

  
\_\_\_\_\_  
Romeo Oriondo,  
Operations Manager.

Date: 7/23/19

Sincerely,

  
Vince Guerrero, CPM  
Supply Management Administrator

BEFORE THE GUAM PUBLIC UTILITIES COMMISSION



IN RE: PETITION FOR APPROVAL )  
OF CONTRACT WITH JMI- )  
EDISON FOR SUBMERSIBLE )  
PUMPS & MOTORS )  
\_\_\_\_\_ )

GWA DOCKET 17-08

ORDER **EXHIBIT F**

INTRODUCTION

This matter comes before the Guam Public Utilities Commission (the “PUC” or the “Commission”) pursuant to the Application to Award an Indefinite Quantity Contract for Submersible Pumps and Motors to JMI-Edison (the “Petition”), filed on July 12, 2017 by the Guam Waterworks Authority (“GWA”).

In January of 2015, GWA issued Invitation for Bid Number GWA 2015-03 (“IFB 2015-03”) soliciting the purchase of submersible pumps and motors for GWA’s drinking wells.<sup>1</sup> In March of 2015, GWA’s procurement team evaluated and selected JMI-Edison’s indefinite quantity bid.<sup>2</sup> Thereafter, GWA awarded the bid to JMI-Edison and entered into a three-year contract with JMI-Edison, with two (2) yearlong options to renew.

On July 25, 2017, the Administrative Law Judge of the PUC Joephet R. Alcantara (the “ALJ”) filed a report regarding the instant Petition, which included his findings and recommendations based on the administrative record before the PUC. The ALJ made the following findings.

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<sup>1</sup> Application to Award an Indefinite Quantity Contract for Submersible Pumps and Motors to JMI-Edison (“Petition”), p. 1 (July 12, 2017).

<sup>2</sup> Petition, p. 1.

## **DETERMINATIONS**

### **A. Contract Review Protocol**

Pursuant to 12 G.C.A. §12105,<sup>3</sup> GWA may not enter into any contractual agreements or obligations which could increase rates and charges without the PUC's express approval. In addition, GWA's Contract Review Protocol requires that "[a]ll professional service procurements in excess of \$1,000,000" require "prior PUC approval under 12 G.C.A. §12004, which shall be obtained before the procurement process is begun . . . ."<sup>4</sup> Further, all externally funded loan obligations and other financial obligations, such as lines of credit, bonds, etc., in excess of \$1,000,000, and any use of such funds, must be approved by the PUC.<sup>5</sup>

### **B. GWA's Petition**

In its Petition, GWA sought PUC approval of the award of an indefinite quantity contract with JMI-Edison for the purchase of submersible pumps and motors.<sup>6</sup> The contract is based on IFB 2015-03, which sought submersible well pumps and motors, but more specifically, "Grundfos" pumps and "Franklin Electric" motors.<sup>7</sup>

GWA issued IFB 2015-03 back in January, 2015.<sup>8</sup> Thereafter, GWA's procurement team evaluated and selected JMI-Edison's indefinite quantity bid, and later

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<sup>3</sup> Formerly 12 G.C.A. § 12004.

<sup>4</sup> GWA's Contract Review Protocol ("GWA CRP"), Administrative Docket 00-04, p. 1 (Oct. 27, 2005).

<sup>5</sup> *Id.*

<sup>6</sup> Petition, p. 1.

<sup>7</sup> IFB 2015-03, p. 1.

<sup>8</sup> Petition, p. 1.

issued an award to JMI-Edison.<sup>9</sup> GWA then entered into a contract with JMI-Edison, which GWA carefully noted was for an indefinite quantity, meaning that the quantities reflected on the bid were estimates only, and may increase or decrease for the duration of the contract.

GWA sought PUC approval of its 2015 contract with JMI-Edison, in which GWA previously issued purchase orders in the amount of \$736,164.47, but requires additional pumps and motors at an additional cost of \$226,854.15, for a total cost of \$963,018.62.<sup>10</sup> However, GWA submitted that additional purchase orders will be needed, and therefore the contract will exceed \$1,000,000.00.<sup>11</sup>

**C. IFB 2015-03**

According to IFB 2015-03, GWA mostly utilizes “Grundfos” well pumps and “Franklin Electric” motors at 110 of its 120 drinking water wells.<sup>12</sup> GWA intends on converting the ten (10) remaining wells to “Grundfos” pumps and “Franklin Electric” motors, since, based on its experience, these brands have lasted the longest given the conditions on Guam.<sup>13</sup>

GWA further submitted that its well maintenance and repair crews are “very familiar” with the “Grundfos” pumps and “Franklin Electric” motors. GWA believes that such familiarity with these products results in improved service and operational efficiency,

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<sup>9</sup> Petition, p. 1.

<sup>10</sup> Petition, Exhibit A, p. 3.

<sup>11</sup> Petition, Exhibit A, p. 3.

<sup>12</sup> IFB 2015-03, p. 2.

<sup>13</sup> IFB 2015-03, p. 2.

and therefore, results in a savings of both time and money for the agency.<sup>14</sup> GWA further indicated that the U.S. Air Force also utilizes the “Grundfos” well pumps, which GWA submits has worked well with them in the past during moments of critical well failures and shortages of spare parts.<sup>15</sup> For these reasons, GWA is engaged in a standardization program to utilize only “Grundfos” pumps and “Franklin Electric” motors.<sup>16</sup>

**D. JMI-Edison Bid, Contract Term, Total Cost, and Funding**

Based on its bid, JMI-Edison agreed to provide submersible motors, ranging from \$2,218.17, to \$6,110.36, to \$19,393.95, depending on the strength and horsepower of the motor. JMI-Edison also agreed to provide submersible pumps, ranging from \$1,020.24 to \$9,468.84, depending on the size of, and number of stages contained in, the pump.

Based on the contract, the initial term is three (3) years, with two (2) yearlong options to renew. GWA has been authorized by the Consolidated Commission on Utilities (the “CCU”) to purchase the pumps and motors at a total cost of \$963,018.62.<sup>17</sup> However, GWA informed the ALJ that it will require an estimated additional \$337,264.30 for the remainder of 2017, and \$597,847.18 for 2018. These purchase orders are funded by the 2013 Bond proceeds, and are also internally funded as components of GWA’s CIP.

**E. CCU Resolution No. 22-FY2017**

The Petition is supported by Resolution No. 22-FY2017 issued by the CCU at its February 21, 2017 meeting. In the Resolution, the CCU found that the terms of the

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<sup>14</sup> IFB 2015-03, p. 2.

<sup>15</sup> IFB 2015-03, p. 3.

<sup>16</sup> IFB 2015-03, p. 3.

<sup>17</sup> Petition, Exhibit A, p. 3.



bid submitted by JMI-Edison were fair and reasonable.<sup>18</sup> Accordingly, the CCU ratified the purchases under the previously issued purchase orders in the amount of \$736,164.47.<sup>19</sup> The CCU further authorized GWA to purchase additional pumps and motors at an additional cost of \$226,854.15, and therefore authorized a total cost of \$963,018.62.<sup>20</sup> However, the CCU additionally authorized GWA to seek PUC approval in the event the contract exceeds \$1,000,000.00.<sup>21</sup>

As indicated in IFB 2015-03, GWA overwhelmingly utilizes “Grundfos” well pumps with “Franklin Electric” motors.<sup>22</sup> According to GWA, 110 of its 120 drinking water wells utilize “Grundfos” well pumps and “Franklin Electric” motors.<sup>23</sup> GWA has determined, based on its experience, that the “Grundfos” pumps and “Franklin Electric” motors better serve Guam’s needs. GWA purchases these pumps and motors on an as needed basis, and to replenish its inventory of spare parts.<sup>24</sup>

Based on the record established in this docket and for the reasons set forth therein, the ALJ recommended that the PUC ratify the underlying procurement and approve the contract between GWA and JMI-Edison for the purchase of submersible pumps and motors, for an estimated cost of \$1,300,282.92, which includes GWA’s estimated additional \$337,264.30 for the remainder of 2017.

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<sup>18</sup> Petition, Exhibit A, p. 2.

<sup>19</sup> Petition, Exhibit A, pp. 2-3.

<sup>20</sup> Petition, Exhibit A, p. 3.

<sup>21</sup> Petition, Exhibit A, p. 3.

<sup>22</sup> IFB 2015-03, p. 2.

<sup>23</sup> IFB 2015-03, p. 2.

<sup>24</sup> Petition, Exhibit A, p. 1.

### **ORDERING PROVISIONS**

Upon careful consideration of the record herein, the July 25, 2017 ALJ Report, and for good cause shown, on motion duly made, seconded and carried by the affirmative vote of the undersigned Commissioners, the Commission hereby ORDERS the following:

1. The PUC hereby RATIFIES the underlying procurement and APPROVES the contract between GWA and JMI-Edison for the purchase of submersible pumps and motors, for an estimated cost of \$1,300,282.92 as indicated in its Petition, and which includes GWA's estimated additional \$337,264.30 for the remainder of 2017.

2. With respect to the purchase of additional pumps and motors in 2018, GWA shall to return to the PUC with a listing of such additional purchases for 2018. The PUC shall thereafter review the need for such purchases and funding at that time.

3. GWA is ordered to pay the PUC's regulatory fees and expenses, including and without limitation, consulting and counsel fees, and the fees and expenses associated with the instant contract review process. Assessment of the PUC's regulatory fees and expenses is authorized pursuant to 12 G.C.A. §§ 12002(b) and 12024(b), and Rule 40 of the Rules of Practice and Procedure before the PUC.

[SIGNATURES TO FOLLOW ON NEXT PAGE]

SO ORDERED this 27<sup>th</sup> day of July, 2017.

  
\_\_\_\_\_  
**JEFFREY C. JOHNSON**  
Chairman


  
\_\_\_\_\_  
**ROWENA E. PEREZ**  
Commissioner

  
\_\_\_\_\_  
**JOSEPH M. McDONALD**  
Commissioner

  
\_\_\_\_\_  
**FILOMENA M. CANTORIA**  
Commissioner

\_\_\_\_\_  
**MICHAEL A. PANGELINAN**  
Commissioner

  
\_\_\_\_\_  
**PETER MONTINOLA**  
Commissioner

  
\_\_\_\_\_  
**ANDREW L. NIVEN**  
Commissioner

P173012.JRA

# EXHIBIT G

## BEFORE THE GUAM PUBLIC UTILITIES COMMISSION



GWA DOCKET 19-02

IN RE: PETITION FOR APPROVAL )  
OF INCREASED SPENDING )  
UNDER EXISTING CONTRACT )  
WITH JMI-EDISON FOR )  
SUBMERSIBLE PUMPS & )  
MOTORS )

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ORDER

### INTRODUCTION

This matter comes before the Guam Public Utilities Commission (the “PUC” or the “Commission”) pursuant to the October 29, 2018 Petition for Additional Purchases for Submersible Pumps and Motors to JMI-Edison (the “Petition”), filed by the Guam Waterworks Authority (“GWA”), and the November 30, 2017 Order issued by the Commission in GWA Docket 18-02.

On November 27, 2018, the Administrative Law Judge of the PUC (the “ALJ”) assigned to this matter filed an ALJ Report that included his findings and recommendations based on the administrative record before the PUC. The ALJ found the following.

### DETERMINATIONS

In 2015, GWA entered into a three-year contract with JMI-Edison for the purchase of submersible pumps and motors for GWA’s drinking wells. The contract provided a three-year term, with two (2) yearlong options to renew. Later in 2017, the Commission ratified and approved the contract between JMI-Edison for the purchase of submersible pumps and motors in GWA Docket 17-08.

On October 18, 2017, GWA requested increased spending under the contract with JMI-Edison. On November 30, 2017, in GWA Docket 18-02, the PUC authorized GWA “to

purchase submersible pumps and motors under the existing contract with JMI-Edison for FY2018, at a cost not to exceed \$612,778.13.”<sup>1</sup> With regard to “purchases after FY2018,” Ordering Provision No. 2 of that Order required GWA “to submit . . . documentation of approval of additional purchases under the contract by the Consolidated Commission on Utilities, which GWA estimates at \$213,403.57 per quarter.”<sup>2</sup>

In its Petition, GWA maintained that based on its operational needs for Fiscal Year 2019 (“FY2019”), it has determined that it will need to purchase “additional pumps and motors to maintain proper inventory levels of critical spares in accordance with established operations and maintenance practices, which averages out to be One Hundred Eighty-Four Thousand Two Hundred Sixteen Dollars and Sixty-Four Cents (\$184,216.64) per quarter.”

In particular, GWA intended on purchasing fifty-three (53) submersible motors of various sizes, at a cost of \$415,860.18; and ninety-six (96) submersible pumps of various types or stages, at a cost of \$321,006.37. Therefore, the total cost of these purchases amounts to \$736,866.55.<sup>3</sup>

In GWA Resolution No. 48-FY2018, the Consolidated Commission on Utilities (the “CCU”) authorized GWA to purchase the additional pumps and motors under the JMI-Edison contract and at a cost of \$736,866.55. Further, in support of its request, GWA has provided the PUC with a matrix of its intended purchases of deep well submersible pumps and

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<sup>1</sup> Order, GWA Docket 18-02, p.4 (Nov. 30, 2017).

<sup>2</sup> Order, GWA Docket 18-02, p.4 (Nov. 30, 2017).

<sup>3</sup> GWA Resolution No. 48-FY2018, pp. 2-3 (Aug. 28, 2018).

motors for FY2019. GWA has indicated that these purchases for FY2019 will be funded by GWA's revenues.<sup>4</sup>

Under the JMI-Edison contract, the submersible motors range from \$2,218.17 to \$19,393.95, depending on the strength and horsepower of the motor. The submersible pumps range from \$1,020.24 to \$9,468.84, depending on the size of, and number of stages contained in, the pump. In FY2018, GWA was authorized to purchase fifty (50) motors and around seventy (70) pumps, for a total cost of \$612,778.13.

As noted in the administrative record in GWA Docket 17-08, GWA purchases submersible pumps and motors on an as-needed basis, and periodically replenishes its inventory of spare parts. As stated before, it is clear that these pumps and motors are necessary to operate GWA's one hundred and four (104) deep wells.

Based on the documentation provided by GWA in this docket, the ALJ recommended that the PUC authorize GWA's purchase of submersible pumps and motors for FY2019, at a total estimated cost of \$736,866.55. If GWA exercises its final option to renew the JMI-Edison contract, GWA should submit to the PUC documentation supporting purchases for FY2020.

The Commission hereby adopts the findings made in the November 27, 2018 ALJ Report, and therefore, issues the following:

#### **ORDERING PROVISIONS**

Upon careful consideration of the record herein, and for good cause shown, on motion duly made, seconded and carried by the affirmative vote of the undersigned Commissioners, the Commission hereby ORDERS the following:

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<sup>4</sup> GWA Resolution No. 48-FY2018, p. 3 (Aug. 28, 2018).  
Page 3 of 5

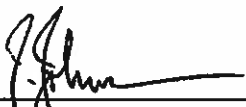
1. That the instant Petition is hereby APPROVED and GWA is AUTHORIZED to purchase submersible pumps and motors for FY2019 from JMI-Edison, at a cost of \$736,866.55.

2. With regard to purchases after FY2019, GWA shall submit to the PUC documentation supporting purchases of submersible pumps and motors, such as: a CCU Resolution authorizing any additional purchases for FY2020; purchase orders; and a listing of its inventory.

3. GWA is ordered to pay the PUC's regulatory fees and expenses, including and without limitation, consulting and counsel fees, and the fees and expenses associated with this matter. Assessment of the PUC's regulatory fees and expenses is authorized pursuant to 12 G.C.A. §§ 12103(b) and 12125(b), and Rule 40 of the Rules of Practice and Procedure before the PUC.

[SIGNATURES TO FOLLOW ON NEXT PAGE]

SO ORDERED this 29<sup>th</sup> day of November, 2018.

  
\_\_\_\_\_  
**JEFFREY C. JOHNSON**  
Chairman

  
\_\_\_\_\_  
**ROWENA E. PEREZ**  
Commissioner

  
\_\_\_\_\_  
**JOSEPH M. McDONALD**  
Commissioner

  
\_\_\_\_\_  
**FILOMENA M. CANTORIA**  
Commissioner

  
\_\_\_\_\_  
**MICHAEL A. PANGELINAN**  
Commissioner

  
\_\_\_\_\_  
**PETER MONTINOLA**  
Commissioner

P183033.JRA



# EXHIBIT H

Line Item	Unit Cost	2020 Motor Purchase	1st QTR Motor Qty	1st QTR Motor Cost	2nd QTR Motor Qty	2nd QTR Motor Cost	3rd QTR Motor Qty	3rd QTR Motor Cost	4th QTR Motor Qty	4th QTR Motor Cost	2020 Motor Spare HV	2020 Motor Cost
1.1A	\$2,218.37	DDPP	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
1.1B	\$2,797.88	20HP	1	\$0.00	0	\$0.00	1	\$2,797.88	0	\$0.00	0	\$0.00
1.1C	\$3,487.42	30 HP	1	\$3,487.42	0	\$0.00	0	\$0.00	1	\$3,487.42	0	\$6,974.84
1.1D	\$4,023.70	40 HP	1	\$4,023.70	0	\$0.00	0	\$0.00	1	\$4,023.70	0	\$8,047.40
1.1E	\$5,332.76	50 HP (critical)	1	\$5,332.76	0	\$0.00	0	\$0.00	1	\$5,332.76	0	\$10,665.52
1.1F	\$6,110.36	60 HP	4	\$24,441.44	3	\$18,331.08	2	\$12,220.72	2	\$12,220.72	0	\$67,213.96
1.1G	\$11,174.85	75 HP	1	\$11,174.85	1	\$11,174.85	1	\$11,174.85	1	\$11,174.85	0	\$44,699.62
1.1H	\$12,330.12	100 HP (critical)	1	\$12,330.12	1	\$12,330.12	1	\$12,330.12	1	\$12,330.12	0	\$49,320.48
1.1I	\$18,179.37	125 HP (critical)	1	\$18,179.37	0	\$0.00	1	\$18,179.37	0	\$0.00	0	\$36,358.74
1.1J	\$19,393.95	150 HP (critical)	1	\$19,393.95	0	\$0.00	1	\$19,393.95	0	\$0.00	0	\$38,787.90
TOTAL			22	\$155,920.77	12	\$90,008.78	14	\$130,003.49	12	\$130,003.70	60	\$446,999.74

Line Item	Unit Cost	2020 Pump Purchase	1st QTR Pump Qty	1st QTR Pump Cost	2nd QTR Pump Qty	2nd QTR Pump Cost	3rd QTR Pump Qty	3rd QTR Pump Cost	4th QTR Pump Qty	4th QTR Pump Cost	2020 Pump Spare HV	2020 Pump Cost
2.1P	\$2,802.53	250SR-10F66-1463	1	\$2,802.53	0	\$0.00	1	\$2,802.53	0	\$0.00	0	\$5,605.06
2.1M	\$1,937.27	250SR-10F66-1463	1	\$1,937.27	0	\$0.00	1	\$1,937.27	0	\$0.00	0	\$3,874.54
2.1L	\$1,674.40	250SR-10F66-1463	1	\$1,674.40	0	\$0.00	1	\$1,674.40	0	\$0.00	0	\$3,348.80
2.1V	\$4,736.93	400SR-75F85-1084	1	\$4,736.93	0	\$0.00	1	\$4,736.93	0	\$0.00	0	\$9,473.86
2.1Z	\$5,418.10	400SR-100F85-1384 (critical)	1	\$5,418.10	0	\$0.00	1	\$5,418.10	0	\$0.00	0	\$10,836.20
2.1B	\$1,395.34	70SR-19F66-1763	0	\$0.00	1	\$1,395.34	0	\$0.00	1	\$1,395.34	0	\$2,790.68
2.1D	\$1,885.65	150SR-30F66-1063	0	\$0.00	0	\$0.00	1	\$1,885.65	0	\$0.00	0	\$3,771.30
2.1G	\$2,459.99	175SR-25F66-1063	1	\$2,459.99	0	\$0.00	1	\$2,459.99	0	\$0.00	0	\$4,919.98
2.1K	\$1,573.98	250SR-25F66-2063	0	\$0.00	0	\$0.00	1	\$1,573.98	0	\$0.00	0	\$3,147.96
2.1Q	\$3,223.97	250SR-60F66-2063	1	\$3,223.97	0	\$0.00	1	\$3,223.97	0	\$0.00	0	\$6,447.94
2.1I	\$2,236.12	325SR-40F66-1164	1	\$2,236.12	0	\$0.00	1	\$2,236.12	0	\$0.00	0	\$4,472.24
2.1AB	\$6,226.49	475SR-125F66-1466 (critical)	1	\$6,226.49	0	\$0.00	1	\$6,226.49	0	\$0.00	0	\$12,452.98
2.1AD	\$9,468.84	475SR-150F66-1466 (critical)	1	\$9,468.84	0	\$0.00	1	\$9,468.84	0	\$0.00	0	\$18,937.68
2.1C	\$1,484.16	150SR-30F66-1463	1	\$1,484.16	0	\$0.00	1	\$1,484.16	0	\$0.00	0	\$2,968.32
2.1E	\$1,683.69	175SR-20F66-1063	0	\$0.00	0	\$0.00	1	\$1,683.69	0	\$0.00	0	\$3,367.38
2.1J	\$3,253.38	175SR-50F66-1863	0	\$0.00	0	\$0.00	1	\$3,253.38	0	\$0.00	0	\$6,506.76
2.1X	\$1,692.45	625SR-40F66-0964	0	\$0.00	0	\$0.00	1	\$1,692.45	0	\$0.00	0	\$3,384.90
2.1W	\$4,905.58	325SR-75F66-2184	1	\$4,905.58	0	\$0.00	1	\$4,905.58	0	\$0.00	0	\$9,811.16
2.1AE	\$5,462.38	400SR-50F66-0762	0	\$0.00	0	\$0.00	1	\$5,462.38	0	\$0.00	0	\$10,924.76
2.1H	\$2,713.38	175SR-40F66-1463	1	\$2,713.38	0	\$0.00	1	\$2,713.38	0	\$0.00	0	\$5,426.76
2.1O	\$2,327.96	250SR-50F66-1563	2	\$4,655.92	1	\$2,327.96	1	\$2,327.96	0	\$0.00	0	\$9,311.84
2.1N	\$2,349.56	250SR-40F66-1463	1	\$2,349.56	1	\$2,349.56	1	\$2,349.56	0	\$0.00	0	\$7,038.68
2.1U	\$2,552.42	325SR-50F66-1364	0	\$0.00	1	\$2,552.42	1	\$2,552.42	0	\$0.00	0	\$5,104.84
2.1AA	\$5,426.50	475SR-100F66-1146 (critical)	1	\$5,426.50	0	\$0.00	1	\$5,426.50	0	\$0.00	0	\$10,853.00
2.1AC	\$9,468.84	475SR-150F66-1466 (critical)	2	\$18,937.68	0	\$0.00	1	\$9,468.84	0	\$0.00	0	\$37,375.36
2.1X	\$3,313.60	625SR-60F66-1862	1	\$3,313.60	0	\$0.00	1	\$3,313.60	0	\$0.00	0	\$6,627.20
2.1R	\$1,541.17	325SR-25F66-0763	1	\$1,541.17	0	\$0.00	1	\$1,541.17	0	\$0.00	0	\$3,082.34
TOTAL			23	\$90,520.96	13	\$51,266.00	19	\$72,304.29	19	\$53,041.22	79	\$267,132.37

Line Item	Unit Cost	2020 Motor Purchase	1st QTR Motor Qty	1st QTR Motor Cost	2nd QTR Motor Qty	2nd QTR Motor Cost	3rd QTR Motor Qty	3rd QTR Motor Cost	4th QTR Motor Qty	4th QTR Motor Cost	2020 Motor Spare HV	2020 Motor Cost
2020 Motor Spare HV			0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2020 Motor Cost			23	\$90,520.96	13	\$51,266.00	19	\$72,304.29	19	\$53,041.22	79	\$267,132.37
TOTAL			45	\$245,541.63	30	\$141,274.78	38	\$144,307.78	38	\$144,307.78	139	\$514,102.11

Quarterly Average

\$176,625.53