



RESOLUTION NO. 2020-07

**RELATIVE TO AUTHORIZING EXPENDITURE FOR GENERATION, SUBSTATION,
WATER SYSTEM DIESEL FACILITIES AND BULK STORAGE TANK FARM FOR
TYPHOON MANGKHUT PERMANENT REPAIRS**

WHEREAS, various facilities of Guam Power Authority (GPA) sustained damage after Typhoon Mangkhut passed the island; and

WHEREAS, the affected facilities are certain Generation, Substation, Water System Diesel units and the Bulk Storage Tank Farm; and

WHEREAS, restoration of listed facilities is required to assure safe and efficient operations; and

WHEREAS, the project includes repair of security fencing, building parapet, wall panels, roof, doors, windows and replacement of perimeter lightings, exhaust fans and water system diesel generators; and

WHEREAS, the Procurement Officer has provided adequate public announcement for the Generation, Substation, Water System Diesel Facilities and Bulk Storage Tank Farm Typhoon Mangkhut Permanent Repairs through Bid Invitation No. GPA-059-19-REBID; and

WHEREAS, there were two (2) qualified bidders who submitted bids for GPA’s consideration (Attached Exhibit “A”); and

WHEREAS, GPA’s Evaluation Committee has determined IAN Corporation to be the lowest responsive bidder at a cost of \$1,166,029.12; and

WHEREAS, the proposed repair project will be completed within one hundred eighty (180) calendar days upon issuance of Notice to Proceed; and

WHEREAS, about 60% of the expended cost is reimbursable from Federal Emergency Management Agency (FEMA); and

WHEREAS, the award of the contract to IAN Corporation has been made pursuant to a written finding by the Procurement Officer that the IAN Corporation offer meets the requirements of GPA and has been determined to be fair and reasonable.


1 **NOW, THEREFORE, BE IT RESOLVED**, by the Consolidated Commission on Utilities, as
2 follows:

- 3 1. GPA's request to award the contract to IAN Corporation for the Generation,
4 Substation, Water System Diesel Facilities and Bulk Storage Tank Farm Typhoon
5 Mangkhut Permanent Repairs is reasonable and prudent.
- 6 2. The GPA General Manager is hereby authorized obligating authority of \$1,166,029.12
7 to issue a contract for the Generation, Substation, Water System Diesel Facilities and
8 Bulk Storage Tank Farm Typhoon Mangkhut Permanent Repairs utilizing a
9 combination of self-insurance funds and FEMA funding.

10
11 **RESOLVED**, that the Chairman certifies and the Board Secretary attests the adoption of
12 this Resolution.

13 **DULY AND REGULARLY ADOPTED AND APPROVED THIS 24th DAY OF MARCH, 2020.**

14
15 Certified by:

16 
17 _____
18 JOSEPH T. DUENAS
19 Chairperson
20 Consolidated Commission on Utilities

15 Attested by:

16 
17 _____
18 MICHAEL T. LIMTIACO
19 Secretary
20 Consolidated Commission on Utilities

21
22
23 **I, Michael T. Limtiaco, Secretary for the Consolidated Commission on Utilities (CCU), as**
24 **evidenced by my signature above do certify as follows:**

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

29 Ayes: 5

30 Nays: 0

31 Absent: 0

32 Abstain: 0





GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Issues for Decision

Resolution No. 2020-07

Relative to Authorizing Expenditure for Generation, Substation, Water System Diesel Facilities and Bulk Storage Tank Farm Typhoon Mangkhut Permanent Repairs

What is the project's objective and is it necessary and urgent?

The project's objective is to repair the damage on various GPA facilities caused by Typhoon Mangkhut. The work includes repair of security fencing, building parapet, wall panels, roof, doors windows and replacement of perimeter lightings, exhaust fans and water system generators. The proposed restoration project is needed to assure safe and efficient operation of the facilities. Upon completion of the project, FEMA will reimburse GPA about 63.45% of the total expended cost.

Where is at?

Various locations:

- Generation – Cabras 1&2, Central Maintenance Shop, Dededo & Macheche CT
- Substations – Agana, Apra, Barrigada, Harmon, Marbo, Pagat, Pulantat, Piti, Radio Barrigada, Tenjo and Umatac
- Water System Diesel – Agafa Gumas, Ypaopao Estates, Mangilao, Umatac, Dededo & Yigo
- Bulk Storage Tank Farm - Piti

How much will it Cost?

The anticipated cost is \$1,166,029.12 for the IAN Corporation contract.

What is its funding Source?

Self-Insurance Funds (about 63.45% of the expended cost is reimbursable from FEMA).

When will it be completed?

The anticipated schedule is as follows:

Planned Start:	April, 2020
Planned Finish:	September, 2020
Duration:	6 months

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

19-28 of 19-059-19

OPENING DATE:

10/29/19 2:00 PM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: *FOR GENERAL ON SUBSTITUTING
WATER SYSTEM REPAIR AND EYE TO MAKE TANK FULL
OFFSHORE TANKS REPAIR*

BIDDER

No. 1 | Vendor Name: IAN Corporation

180 GUARANTEE: Bid Bond #: N/A Amount: \$ 15.1% of total bid

Certificate of Authority Power of Attorney

Standby letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with _____

Major Shareholders Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Protection Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

[Signature]
SIGNATURE

TABULATED BY: *[Signature]*

DATE: 10/28/19

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.					
UNIT					
DELIVERY	<i>175 calendar days</i>				
BASIC					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

Bidder For Award
 Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

LEP-03-19-19

OPENING TIME:

10/28/2019 2:00p

DESCRIPTION OF SUPPLIES OR SERVICES: *Generation subject to water system transfer and purchase contract from Tophon Hydro Electric Development Rights*

BIDDER

No. 2 Vendor Name: Murphy Ent. Inc.
 Bid Guarantee: 157 of total bid.
 Bond # KIC-15199-D Amount: \$ 157 of total bid.
 Certificate of Authority Power of Attorney Amount \$ _____
 Standby Letter of Credit # _____ Amount \$ _____
 Letter of Credit # _____ Amount \$ _____
 Cashier's or Certified Check # _____ Amount \$ _____
 Wire Transfer

Statement of Qualifications

Affidavits (Original Form)
 Affidavits (Copy Form): Originals submitted with _____
 Major Shareholders Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Age Determination Restriction Against Sex Offenders
 Business License Contractors License
 Local Procurement Signed and Submitted
 Signature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

[Signature]
SIGNATURE

[Signature]

TABULATED BY: S. J. DATE: 10/28/19

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.					
UNIT					
DELIVERY	<i>180 60 Cylinder Dies</i>				
	<i>180 60 Cylinder Dies</i>				
BASIC					
UNIT COST	<i>\$ 1,279,210.00</i>				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY	<i>180 Cylinder Dies</i>				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

Bid For Award

Lowest Responsive Bidder

Tie Bid

Daily Bid

Other Than Lowest Responsive Bidder