



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. **P176A00756**

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

FO.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCT.
			11/23/2016	997717208230	230
PREPARE SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	KLOPPENBURG ENTERPRISES INC. DBA: TURILE TOURS P.O. BOX 6098 TAMUNING, GU 96931 Telephone: 671 649-1941 Fax: 671 649-3253 Email:	K3597201		

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>ISSUED TO COVER THE COST FOR THE MANAGEMENT & OPERATION OF THE GUAM PUBLIC TRANSIT SYSTEM AS PER ATTACHED SCOPE OF WORK:</p> <p>RATE FIXED ROUTE: \$50.93 P/HR.</p> <p>SCHEDULE OF OPERATION AS FOLLOWS: 8 VEHICLES X 14 HRS. A DAY X 5 DAYS A WEEK X 40 WEEKS (UP TO SEPTEMBER 2017) X \$50.93 P/HR.</p> <p>PERIOD: 01/02/17 - 9/30/17 COVERS: 1 THRU 9 MONTHS OF A 36 MONTH AGREEMENT (3 YRS) WITH AN OPTION TO RENEW ON A YEAR TO YEAR BASIS FOR TWO (2) ADDITIONAL YEARS UPON THE AVAILABILITY OF FUNDS.</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9) (a) OF THE GAR.</p>				1406000.00	Q179977015	

SPECIAL INSTRUCTIONS TO VENDOR:							
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.					XXXXXXXXXXXX		A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.							↑ TOTAL ↑
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.							← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.							
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.							

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE:	
	PAYMENT ENCLOSED <input type="checkbox"/>	<i>Claudia S. Acfalle</i>	Claudia S. Acfalle Chief Procurement Officer



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FO.B.	*AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			11/23/2016	597717208230	250
*PREPARE & SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING
	KLOPPENBURG ENTERPRISES INC. DBA: TURILE TOURS P.O. BOX 6095 TAMUNING, GU 96931 Telephone: 671 649-1941 Fax: 671 649-3253 Email:	R3537201	SHIP TO GUAM REGIONAL TRANSIT AUTHORITY C/O DEPT. OF ADMINISTRATION P.O. BOX 884 HAGATNA, GU 96932-0000 GUAM REGIONAL TRANSIT AUTHORITY

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>NOTE: GRIA MAY EFFECTUATE ANY CHANGES TO SERVICES, ROUTES, AND FARES AS IT DEEMED NECESSARY.</p> <p>REF: P176A00757 \$384,945.00 P176A00758 \$606,132.00 "FARATRANSIT SERVICES"</p> <p>POC: ENRIQUE JS AGUSTIN RALLY FILIPINA 475-4686</p> <p>***NOTHING FOLLOWS***</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.</p>					Q179977015	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	1000000.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. * INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>[Signature]</i> Claudia S. Asfalle NAME TITLE Chief Procurement Officer
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Control No.

ORIGINAL/VENDOR'S COPY



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FOB:	*AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCT
			11/23/2016	997717209230	230
PLEASE SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR:	CONSIGNEE, DESTINATION & MARKING
	KLOPPENBURG ENTERPRISES INC. DBA: TURILE TOURS P.O. BOX 6098 TAMUNING, GU 96931 Telephone: 671 649-1941 Fax: 671 649-3253 Email:	R3597201	SHIP TO: GUAM REGIONAL TRANSIT AUTHORITY C/O DEPT. OF ADMINISTRATION P.O. BOX 884 HAGATNA, GU 96932-0000 GUAM REGIONAL TRANSIT AUTHORITY

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:							
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR:	1000000.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.	↑ TOTAL ↑	INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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	PAYMENT ENCLOSED <input type="checkbox"/>		



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VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING
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AUTHORITY 3112	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	***** VENDOR ACKNOWLEDGMENT RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER _____ SIGNATURE _____ *****						
	***** RECEIVING REPORT COPY I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. DATE RECEIVED: _____ SIGNATURE: _____ *****						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	100000.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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Control No.

ORIGINAL/VENDOR'S COPY

DATE: 11/23/2016

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.Q179977015 Date: 11/03/2016

Based on our review of this document, the sole source method of procurement is justified as follows:

Direct to Publisher; Only Source available at the time the materials/services are needed; Only distributor/agent.

Award based on the compatibility of equipment, accessories, or replacement parts.

Items, equipment or materials are standard and uniform to the government.

Item is needed for trial use or testing.

Item is to be procured for resale.

Public Utility Services are to be procured.

Supplies are offered through bankruptcy or receivership sales, or other disposition at lower than prevailing market prices.

Other(s): FIXED ROUTE SERVICES


In view of the above, we have determined that the request by MISCELLANEOUS ENTITIES for the procurement of:

ISSUED TO COVER THE COST FOR THE MANAGEMENT & OPERATION OF
has met the test for sole source as stated in Section 3112 of the Guam Procurement Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the tax payers of Guam.

Submitted by: 
Canovas, Eduardo

Concurred:

Approved
 Disapproved


Claudia S. Acfalle
Chief Procurement Officer