



**EDWARD M. BIRN**  
Director (Direktor)

**EDITH C. PANGELIHAN**  
Deputy Director (Sigunda Direktor)

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DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE  
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**LOURDES A. LEON GUERRERO**  
Governor (Maga'hága)

**JOSHUA F. TENDRIO**  
Lt. Governor (Sigunda Maga'hága)

## PROCUREMENT POLICY OFFICE

### Resolution: 2021-001

January 6, 2021

### Delegation of Procurement Authority: Autonomous Agencies

On August 24, 2020, the Chairman wrote to the Attorney General of Guam, President, Guam Housing Corporation, Executive Director, Guam International Airport Authority and the General Manager, Port of Guam. Responses were received from the Chief Deputy Attorney General and the General Manager, Port of Guam. Copies of the letter and responses are attached hereto.

The Chief Deputy Attorney General concluded that the five factors set forth in §2105, 2GAR, Div. 4 are considered guidelines rather than a checklist. Accordingly, the PPO adopts the following process for the Chief Procurement Officer to follow in delegating authority to the chief executives of autonomous agencies:

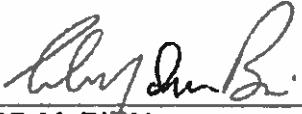
1. CPO reviews experience and education; including mandated training and certification under §5141 5GCA.
2. CPO reviews a sample of completed procurements, which have been made over the twelve months previous to the review. The sample should represent purchases totaling no less than 20% of total procurements made and any procurements in excess of \$1 million.
3. CPO notes any deviations from statute and regulation and discusses with agency. CPO will score these procurements on the following scale.
 

a. Compliance with statute and regulation, experience and education of designated staff	40%
b. Terms and conditions of results and purchase orders/contracts	15%
c. Avoidance of protest	15%
d. Demonstration of cost control, validity of specifications	20%
e. Post contract vendor performance	10%

*SOF*

4. CPO reports results to PPO on the above scale for all procurements delegated.
5. CPO reports to PPO reasons for denial of delegation if request is denied.
6. CPO shall submit such reports within 30 days of delegation or denial. CPO will advise PPO of any conflict of interest of CPO or CPO staff reviewing delegation requests.

AGREED HERETO:



EDWARD M. BIRN

January 6, 2021  
Date

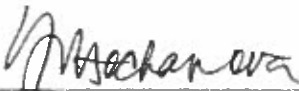


STEPHANIE G. FLORES

6 JAN 21 21  
Date

VINCENT P. ARRIOLA

Date



YUKA R.I. HECHANOVA

1/8/2021  
Date

TOMMY C. TAITAGUE

Date

