SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33268 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 10/16/2024 31900.935000.32 Vendor Number: 4837060 AUTHORITY: 3112 Ε Ν **INVITATION NO.: GUAM WEBZ** D CONTRACT NO .: P.O. BOX 7725 0 TAMUNING,, GUAM 96931 TIME FOR DELIVERY: R COMPLETION: TEL: (671) 647-7167/647-7168 **EXPIRATION:** 09/30/2025 FAX: (671) 989-7167 **DISCOUNT TERMS:** EMAIL: rhaj@guamwebz.com **REQUISITION NO:** 39368 OR NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** L \$37,236.00 To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site (paygpa.com) Commencement shall be from October 01, 2024 and expires September 30, 2025. Continuation of Services: 1. Web Management Services To provide the Guam Power Authority, with Web Hosting and Programming Services for GPA Online Payment Site paygpa.com 2. Hosting, Support & Manage for 4 Additional Servers 3. SSL Certificate for 2 URL 4. SSL Certificate for 3 Subdomains 5. Wild Card SSL Cost Breakdown: $$3,103.00 \times 12 \text{ Months} = $37,236.00$ Ref.: Guam Webz Quote No.: 17298 GPA Point of Contact: Cody Farnum - Telephone No.: (671) 648-3144 RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: Page 1 of 3 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE:

DATE: 10/18/2024 R. K. Sharma ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

10/18/2024

Docusign Envelope ID: D92447B8-EF18-4C34-9DC8-F570F2D1C9BB SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33268 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDRFYFS** DR FAX: (671) 648-3165 10/16/2024 31900.935000.32 Vendor Number: 4837060 AUTHORITY: 3112 Ε Ν INVITATION NO.: **GUAM WEBZ** D CONTRACT NO: P.O. BOX 7725 0 TAMUNING,, GUAM 96931 TIME FOR DELIVERY: R COMPLETION: TEL: (671) 647-7167/647-7168 EXPIRATION: 09/30/2025 FAX: (671) 989-7167 **DISCOUNT TERMS:** EMAIL: rhaj@guamwebz.com **REQUISITION NO:** 39368 OR NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.

Page 2 of 3 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: 10/18/2024

DATE 10/18/2024 R. K. Sharma ACKNOWLEDGED BY: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

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Page 3 of 3

INSTRUCTIONS TO VENDOR:

PO BOX 2977 HAGATNA, GUAM 96932

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE 10/18/2024 R. K. Sharma ACKNOWLEDGED BY:

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 \$37,236.00

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

SIGNATURE:

10/18/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**