SHIP TO:

Ε

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

**PSCC-Administration** FJBI AS

## **PURCHASE ORDER**

## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33318

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

PO DATE 10/21/2024 JOB ORDER NO./OBJ 59200.562000.27

Vendor Number: 5227010

Ν WELLTECH TELECOMMUNICATIONS D 278 SOUTH MARINE CORPS, DRIVE 0 SUITE 205 R

TAMUNING, GUAM 96913

TEL: (671) 632-6688 FAX: (671) 646-5889

EMAIL: elvin@welltechguam.com service@welltechguam.com

SIS

AUTHORITY: 3112

**INVITATION NO.:** CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

**EXPIRATION:** 09/30/2025

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39364 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			1		\$8 580 00

To provide the Guam Power Authority, Power System Control Center, SCADA Communication Section with Maintenance and Support Services of the NEC Communication and IP Telephone System Server that services the Automated Trouble Call And Interactive Voice Response System, the Outage Management System and the IP Telephone System for Hotlines. Commencement shall be October 01, 2024 and expires September 30, 2025.

COST BREAKDOWN:

Monthly  $$715.00 \times 12 \text{ Months} = \text{Annually } $8,580.00$ (October 2024 thru September 2025)

1 year Monthly Maintenance Service, system support services, and Recording system service support.

Substation IP phone troubleshooting will be on an on-call basis.

After hour on call services per hour \$110.00.

GPA Point of Contact:

Virgil Sana

Telephone No.: (671) 475-5317 Email: vsana@gpagwa.com

Page 1 of 3

**TOTAL** 

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

10/24/2024

DATE:

SIGNATURE:

10/23/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SHIP TO:

Ε Ν

D

0

R

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

**PSCC-Administration** FJBI AS

SIS

# **PURCHASE ORDER**

#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33318

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

PO DATE 10/21/2024 JOB ORDER NO./OBJ 59200.562000.27

Vendor Number: 5227010

WELLTECH TELECOMMUNICATIONS 278 SOUTH MARINE CORPS, DRIVE SUITE 205

TAMUNING, GUAM 96913

TEL: (671) 632-6688 FAX: (671) 646-5889

EMAIL: elvin@welltechguam.com service@welltechguam.com AUTHORITY: 3112

**INVITATION NO.:** CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

**EXPIRATION:** 09/30/2025

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39364 OR

**DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** NO.

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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.

Page 2 of 3

**TOTAL** 

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Elvin Lin

10/24/2024 DATE:

SIGNATURE:

10/23/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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



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

SHIP TO:

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

**PSCC-Administration** FJBI AS

SIS

# **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33318

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

PO DATE 10/21/2024 JOB ORDER NO./OBJ 59200.562000.27

Ε Ν

D

0

R

Vendor Number: 5227010

WELLTECH TELECOMMUNICATIONS 278 SOUTH MARINE CORPS, DRIVE

SUITE 205

TAMUNING, GUAM 96913

TEL: (671) 632-6688 FAX: (671) 646-5889

EMAIL: elvin@welltechguam.com service@welltechguam.com AUTHORITY: 3112

**INVITATION NO.:** CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

**EXPIRATION:** 09/30/2025

DISCOUNT TERMS:

**REQUISITION NO:** 39364 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

### NOTE TO VENDOR:

- 1. This purchase order will expire upon exhaustion of funds or September 30, 2025. Any remaining balance from the authorized amount upon expiration will be forfeited.
- 2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects.
- 3. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

### PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

10/23/2024

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 3 of 3

\$8,580.00

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

10/24/2024 DATE:

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE:

10/23/2024

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