

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

To All Interested Parties:

I hereby acknowledge the following *GLOBAL NOTICE: COVID-19 PANDEMIC requirements:*

To ensure the safety and well-being of personnel and prospective bidders, please be advised of the following:

- 1. Six (6) Feet of Social Distancing shall be practiced.
- 2. Mandatory face mask required for each individual.
- 3. Temperature checks shall be conducted upon entrance of the Gloria B. Nelson Public Service Building.
- 4. One (1) Personnel per Prospective Bidder to submit and attend public opening.
- 5. One (1) Personnel per Prospective Offeror to submit an RFP proposal.

COMPANY NAME:

NAME OF INDIVIDUAL:

Print / Sign

Date

BID NO.: _____

RFP NO.: <u>GPA-RFP-22-003</u>



GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. BOX 2977 * AGANA, GUAM U.S.A. 96932-2977



JOHN M. BENAVENTE, P.E. General Manager

 Telephone Nos.: (671) 648-3054/55 or Facsimile (671) 648-3165

 Accountability
 Impartiality
 Competence
 Openness
 Value

REQUEST FOR PROPOSAL: <u>GPA-RFP-22-003</u> DESCRIPTION: GPWA Customer Information System (CIS) System Support

SPECIAL REMINDER TO PROSPECTIVE INDIVIDUALS/FIRMS

Firms/Individuals are reminded to read Proposal Instructions to ascertain that all of the following requirements checked below are submitted in their technical proposal envelope, one (1) bound paper original, five (5) bound paper copies, and one (1) electronic PDF copy in CD, DVD, and/or USB Flashdrive at the date and time for proposal remittance.

- [XX] STATEMENT OF QUALIFICATION;
- [XX] AFFIDAVIT OF DISCLOSURE OF OWNERSHIP; Pursuant to Public Law 36-13
- [XX] NON-COLLUSION AFFIDAVIT; Pursuant to Public Law 36-13
- [XX] NO GRATUITIES OR KICKBACKS AFFIDAVIT;
- [XX] ETHICAL STANDARDS AFFIDAVIT;
- [XX] WAGE DETERMINATION AFFIDAVIT;
- [XX] RESTRICTIONS AGAINST SEX OFFENDERS AFFIDAVIT;
- *Note: The above Affidavits must comply with the following requirements;
 - a. The affidavit must be signed within 60 days of the date the bid is due;
 - b. Date of signature of the person authorized to sign the bid and the notary date must be the same.
 - c. First time affidavit must be an original If copy, indicate Bid Number/Agency where original can
 - be obtained.

[XX] OTHERS: <u>A Guam Business License is not required in order to provide a proposal for this engagement, but is a</u> pre-condition for entering into a contract with the Authority. Offerors MUST comply with PL 26-111 dated June 8, 2002, <u>PL 28-165 dated January 04, 2007 and Wage Determination under the Service Contract Act (www.wdol.gov)</u>. Additionally, upon award the successful firm/individual must provide to GPA the most recently issued Wage Determination by the US Dept. of Labor.

***Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 a 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 hours of the conviction, and will immediately remove 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 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 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.

This reminder must be signed and returned in the proposal envelope together with the proposal. Failure to comply with the above requirements will mean a disqualification and rejection of the proposal.

On this ______ day of ______, 20____ I, authorized representative of ______ acknowledge receipt of this special reminder to PROSPECTIVE Individual/Firm with the above referenced RFP.

Individual/Firm Representative's Signature

JOSEPH T. DUENAS Chairman

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REQUEST FOR PROPOSAL

NO. GPA-RFP-22-003

FOR

GPWA CUSTOMER INFORMATION SYSTEM (CIS) SYSTEM SUPPORT



JOHN M. BENAVENTE, P.E.

General Manager

MIGUEL C. BORDALLO, P.E. General Manager

MELVYN KWEK, CISA Chief Information Technology Officer

MANUEL APURON, CPM Information Technology Manager

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INSTRUCTIONS TO OFFEROR

1.1 **DEFINITIONS**

- OFFEROR: The individual, partnership, corporation, or joint venture submitting a written or documented response to this subject RFP.
- OWNER: The Guam Power Authority (GPA) and Guam Waterworks Authority (GWA), known jointly as GPWA and the General Manager or designated representative of GPA and GWA.
- ADDENDA: Any amendment, modification or addenda issued by OWNER, prior to the opening of the RFP's, for the purpose of changing the intent of the plans and technical specifications, clarifying the meaning of the same, or changing any of the provisions of this RFP, shall be binding to the same extent as if written in the Specifications.

1.2 PROPOSALS

The OFFEROR is required to read each and every page of the Request for Proposal and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for a claim or for the withdrawal of a proposal after opening.

Proposals shall be filled out in ink or typewritten and signed in black ink. Erasures or other changes in a proposal must be explained or noted over the signature of the OFFEROR. Proposals containing any conditions, omission, unexplained erasure or alterations or items not called for in the Proposal, or irregularities of any kind shall be rejected by the Guam Power Authority as being incomplete.

1.3 PROPRIETARY PORTIONS OF PROPOSALS

The OFFEROR may designate any proprietary portions of the proposal which contain trade secrets or other proprietary data to remain confidential.

1.4 PREPARATION AND SUBMISSION OF PROPOSALS

Envelopes containing proposals shall be sealed and marked on the face with the name and address of the OFFEROR, the Proposal Number and the time and date of submission. Telegraphic proposals will not be considered, nor modification by telegraph of proposals already submitted.

Only non-priced proposals are to be submitted by the proposal deadline. Priced proposals will be requested of the selected vendor or vendors at a later time.

Proposals shall be hand-carried and received at the place of opening on or before the opening date and time. Proposals received through mail will not be accepted if such mail is received at the address showing after the submission date and time. Proposals will not be opened publicly. All submittals must strictly conform to the Request for Proposal and any addenda.

One (1) bound paper original, five (5) bound paper copies, and one (1) electronic PDF format copy of each proposal, consisting of technical and commercial sections, must be submitted, including all addenda, if any. Any and all sample documentation (reports of similar jobs, brochures, etc.) that will assist towards OFFEROR's evaluation may be furnished with each proposal.

No submittal shall be considered complete unless accompanied by all items specified in these submittal instructions.

Request for Proposal No.: <u>GPA-RFP-22-003</u> must be submitted before <u>4:00 P.M., Thursday, May 19, 2022</u>, in a sealed envelope indicating the RFP number and addressed as follows:

- To: Guam Power Authority GPA Procurement Office Gloria B. Nelson Public Service Building 688 Route 15 1st. Floor, Room 101 Fadian, GU 96913
- Attn: Jamie L.C. Pangelinan Supply Management Administrator

<u>Examination of RFP Documents:</u> OFFEROR shall examine the RFP documents to inform himself of all conditions and requirements for the execution of the proposed work. Ignorance on the part of OFFEROR of any part of the Request for Proposal will in no way relieve him/her of the obligations and responsibilities assumed under the Contract.

Interpretation of the Approximate Quantities: OFFEROR's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the Contract as shown on the technical requirements section or elsewhere, is approximate only and not guaranteed. OWNER does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall OFFEROR plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work or other conditions pertaining thereto.

<u>Familiarity with Laws</u>: OFFEROR is assumed to be familiar with Federal and Local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of OFFEROR will in no way relieve him/her from responsibility. The preparation and submission of a proposal will be by and at the expense of the OFFEROR.

1.5 EXPLANATION TO OFFERORS

No oral explanation in regard to the meaning of the specification will be made and no oral instructions will be given before the award of the proposal. Discrepancies, omissions, or doubts as to the meaning of the specifications must be communicated in writing to the named contact individual of the Guam Power Authority requesting for interpretation. OFFERORS should act promptly and allow sufficient time for a reply to reach them before the submission of their proposals. Interpretation, if required, shall be made in the form of an

amendment to the specifications, which will be forwarded to all prospective OFFERORS, and its receipt by the OFFEROR should be acknowledged on the proposal form.

1.6 CLARIFICATION ON REQUEST FOR PROPOSAL

Each OFFEROR must carefully examine the Request for Proposal and all addenda. If any OFFEROR (a) finds any discrepancies, omissions or ambiguities in the RFP documents, (b) is uncertain as to the intent or meaning of any provision of the request for Proposal, or (c) has any question regarding the Request for Proposal, the OFFEROR must promptly notify GPA in writing no later than *date specified in Section 1.15, INQUIRIES* of this RFP thereof in writing at the address specified for submission of proposals. Replies to such notices may be made in the form of addenda, which will be issued simultaneously to all prospective OFFERORS. GPA further reserves the right to respond to any and all inquiries to this RFP, as any amendments issued may impact the project completion schedule.

1.7 ALTERNATE PROPOSALS

GPA reserves the right to withhold its approval of any or all alternates proposed by OFFERORS and to deny any or all requests for such approvals.

1.8 MODIFICATION OR WITHDRAWAL OF PROPOSALS

An OFFEROR may modify or withdraw its proposal by written request, provided that the request is received by GPA at the address indicated and prior to the time specified for the submission of proposals. Any proposals or submittals received after the time and date set for receipt of proposals or submittals will be considered late. No late modification or withdrawal will be considered unless received before the date of opening. Following withdrawal of its proposal, an OFFEROR may submit a new proposal, provided the new proposal is received by GPA prior to the time specified for the submission of proposals. There shall be no modifications or withdrawals after the opening date.

GPA may modify any provision of the Request for Proposal at any time prior to the time specified for the submission of proposals. Such modifications may be made in the form of addenda, which will be issued simultaneously to all OFFERORS.

Any addenda issued will be mailed to all OFFERORS in duplicate. OFFEROR shall acknowledge receipt of same by his signature on copy, which is to be returned to OWNER. The other copy shall accompany the proposal or submittal. Acknowledgement may also be made in writing or by telex or telegram.

Negligence on the part of the OFFEROR in preparing the proposal confers no right for the withdrawal of the proposal after it has been opened.

1.9 COMPLETE PROPOSALS

OFFERORS are requested to submit proposals, which are complete and unambiguous without the need for additional explanation or information. GPA may make a final determination as to whether a proposal is

acceptable or unacceptable solely on the basis of the proposal as submitted, and proceed with proposal evaluation without requesting further information from any OFFEROR. GPA may, in its sole discretion, request from OFFERORS additional information clarifying or supplementing, but not basically changing any proposal as submitted.

All Proposals shall remain the property of GPA.

Time for Acceptance: All submittals shall be valid for 60 days from date of RFP opening.

<u>Completion Date:</u> OFFEROR shall realize that satisfactory completion of this work within the period shown on the Contract form is a critical requirement. Failure to do so may cause the imposition of liquidated damages as specified therein.

1.10 POST-PROPOSAL MEETING

After the receipt of proposals, GPA may request additional information over the telephone or in individual meetings with selected OFFERORS to clarify and discuss their proposals. Failure by an OFFEROR to attend such requested meeting(s) shall be cause for disqualification.

GPA reserves the right to request clarifications from only those OFFERORS whom it deems in its best interest.

All clarifications shall be documented by OFFERORS as addenda to the submittals.

1.11 PROPOSAL INCONSISTENCIES

Any provisions in the proposal which are inconsistent with the provisions of this Request for Proposal, unless expressly described as being exceptions or alternates, are deemed waived by the OFFERORS. In the event the proposal is awarded to OFFEROR, any claim of inconsistency between the proposal and these RFP documents will be resolved in favor of these RFP documents unless otherwise agreed to in writing by GPA.

1.12 SUBCONTRACTOR

If the OFFEROR plans to enter into contracts with subcontractors in order to complete this project, the identification and location of the possible subcontractors with a comprehensive description of their offering shall be submitted with the proposal. GPA reserves the right to disapprove any subcontractor, or a subcontractor's offering proposed by the OFFEROR. This right applies to the original submittal as well as submittals subsequent to the original proposal.

1.13 SUBMITTAL FORMAT

All responses to this subject RFP shall be written in the ENGLISH language.

The submittal information shall be in 8-1/2 inch by 11-inch report binders with the covers identifying the respective OFFEROR. Large sheets or drawings shall be bound in the binder so that they can be unfolded for easy review.

1.14 SIGNATURE

The proposals shall be signed by an official authorized to contractually bind the OFFEROR. The proposal shall also provide the following information:

<u>Signature on Proposal:</u> OFFEROR must sign his proposal correctly. If the proposal is made by an individual, his name and post office address must be shown. If made by a firm or partnership, the name and post office address of each member of the firm or partnership must be shown. If made by a corporation, the person signing the proposal shall show the name of the State or Territory under the laws of which the corporation was chartered, also the names and business address of its president, secretary and treasurer.

1.15 INQUIRIES

Prospective OFFERORS should address inquiries, questions or clarifications in writing to:

John M. Benavente, P.E. General Manager Guam Power Authority Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: Jamie L.C. Pangelinan Supply Management Administrator GPA Procurement Division 1st. Floor, Room 101 Telephone No: (671) 648-3054/3055 Facsimile: (671) 648-3165 Email: jpangelinan@gpagwa.com

Note: Cut-Off Date for Receipt of Questions shall be <u>Thursday, May 05, 2022 at 4:00 P.M.</u> Inquiries received after the deadline shall not be entertained.

2 GENERAL TERMS AND CONDITIONS

2.1 AUTHORITY

This Request for Proposals (RFP) solicitation is issued subject to all of the provisions of the Guam Procurement Act (Public Law 16-124) and the Guam Procurement Regulations (copies are available for inspection at the Guam Power Authority). The RFP requires all parties involved in the preparation, negotiation, performance, or administration of contracts to act in good faith.

2.2 GENERAL INTENTION

Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and Conditions for the OFFEROR to provide the Guam Power Authority with specified services.

2.3 STANDARDS FOR DETERMINATION OF MOST QUALIFIED OFFEROR

In determining the most qualified OFFEROR, the Agency/Department shall be guided by the following:

- A. The ability, capacity and skill of the OFFEROR to perform the work specified.
- B. Whether the OFFEROR can perform promptly or within the specified time.
- C. The quality of performance of the OFFEROR with regard to awards previously made to him.
- D. The previous and existing compliance by the OFFEROR with laws and regulations relative to procurement.

2.4 AWARD OR REJECTION OF PROPOSALS

The right is reserved as the interest of the Guam Power Authority may require waiving any minor informalities or irregularities in proposals received. The Guam Power Authority reserves the right and shall have the prerogative to award, amend, or reject proposals in whole or in part. It is the policy of the Guam Power Authority to award proposals to OFFERORS duly authorized and licensed to conduct business in Guam.

GPA reserves the right to award a Contract for the entire RFP scope or for subsets of the RFP scope to one, none, or any OFFERORS.

Proposals will be opened privately, and GPA reserves the right to keep any or all proposals confidential.

A. <u>Cancellation of Solicitation, Delays:</u> GPA reserves the right to cancel or to withdraw this RFP, to delay determination on this RFP, or to reject all submittals or any individual submittal in whole or in part at any time prior to the final award. The reasons for the cancellation, delay or rejection shall be made a part of the project file and shall be available for public inspection.

After opening, but prior to award, all proposals may be rejected in whole or in part when the Procurement Authority of GPA determines in writing that such action is in the Territory's best interest for reasons including but not limited to:

1) The supplies and services being procured are no longer required;

- 2) Ambiguous or otherwise inadequate Specifications were part of the solicitation;
- 3) The solicitation did not provide consideration of all factors of significance to the Territory;
- 4) Price(s) exceed available funds and it would not be appropriate to adjust quantities to come within available funds;
- 5) Inability of the selected OFFEROR and GPA to successfully negotiate contract terms for the scope of services requested.

When a solicitation is cancelled or rejected prior to final award, notice of cancellation or rejection shall be sent to all OFFERORS. The reasons for cancellation or rejection shall be made a part of the project file and shall be available for public inspection.

- B. <u>Rejection of Individual Proposal or Submittal:</u> Any individual proposal or submittal may be rejected in whole or in part when in the best interest of the Authority. Reasons for rejecting a proposal or submittal include but are not limited to:
 - 1) OFFEROR is not responsive;
 - 2) The proposal or submittal is non-responsive as it does not conform in all respects to the RFP;
 - 3) The construction, supply or service offered in the proposal is unacceptable by reason of its failure to meet the requirements of the specifications or technical requirements set forth in the RFP;
 - 4) The proposal or submittal does not meet the requirements or criteria set forth in the RFP. Upon request, unsuccessful OFFERORS shall be advised of the reasons for rejection.

Any or all proposals or submittals will be rejected if there is reason to believe that collusion exists among OFFERORS and no participants in such collusion will be considered in future projects for the same work.

2.5 EXECUTION OF THE ORDER

The OFFEROR to whom the Order is awarded (the "successful OFFEROR") shall execute and deliver to GPA the Contract prior to performing any services on GPA premises. A written notice will be issued to the most successful OFFEROR indicating commencement of the project.

<u>Award of Contract:</u> The award of the Contract, if awarded, will be to the most responsive OFFEROR whose qualifications indicate that award thereto will be in the best interest of OWNER, and whose proposal shall comply with the requirements of the Contract Documents. In no case will the award be made until all necessary investigations have been made into the responsibility of the OFFEROR, and the OWNER is satisfied that the OFFEROR is qualified to do the work and has the necessary equipment to carry out the provisions of the Contract to the satisfaction of OWNER within the time specified. OWNER may award separate contracts for each project scope or for any combination of project scope.

<u>Execution of Contract</u>: The individual, firm or corporation to which this Contract has been awarded shall sign the necessary agreement entering into Contract with OWNER, and return it to OWNER within ten (10) days after date of award.

<u>Failure to Execute Contract</u>: Failure on the part of OFFEROR to execute the Contract as required will be just cause for the annulment of the award. The award may then be made to the next most qualified OFFEROR or the work re-advertised, as OWNER may elect.

2.6 MODIFICATION / ALTERATION

After the receipt and opening of proposals, and at its option, the Guam Power Authority may conduct discussions with the OFFEROR who has submitted a proposal reasonably susceptible of being selected for award with the purpose of clarification to assure full understanding and responsiveness to the Proposal requirements. OFFERORS shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision to proposals and such revisions shall be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing OFFERORS.

2.7 CONTACT FOR CONTRACT ADMINISTRATION

If your firm receives a contract as a result of this Proposal, designate a person whom we may contact for prompt administration, showing:

2.8 DETERMINATION OF RESPONSIBILITY OF OFFEROR

The Guam Power Authority reserves the right to secure from OFFERORS information necessary to determine whether or not they are responsible and to determine their responsibility in accordance with Section 2.3 of the General Terms and Conditions.

2.9 LIMITATIONS

This RFP does not commit the Guam Power Authority to award a contract, to pay any costs incurred in the preparation of a proposal by the OFFEROR under this request, or to procure a contract for services. The Guam Power Authority reserves the right to reject any and all proposals received under this request, to negotiate with all qualified sources, or to cancel the whole or any part of this RFP at any time.

2.10 ACCEPTANCE OF PROPOSAL CONTENTS

The contents of the Proposal of the successful firm will become contractual obligations if a contract ensues. Failure of the successful firm to accept these obligations will result in a disqualification of the Proposal.

2.11 CONTROL

The successful OFFEROR will carry out this assignment under the direction and control of the Guam Power Authority and/or his/her designee(s).

2.12 REQUIRED FORMS

All OFFERORS are required to submit current affidavits, as required below. Failure to do so will mean disqualification and rejection of the proposal.

- A. Ownership Disclosure Affidavit
- B. Non-Collusion Affidavit
- C. No Gratuities or Kickbacks Affidavit
- D. Ethical Standards Affidavit
- E. Declaration Re-Compliance with U.S. DOL Wage Determination
- F. Restriction Against Convicted Sex Offenders

2.13 CONTRACT TERM

GPA and the CONTRACTOR agree this CONTRACT will be for a one-year period (12 months) from the date of award subject to the availability of funds with the option of two (2) additional 1 year terms.

2.14 JUSTIFICATION OF DELAY

The OFFEROR who is awarded the proposal guarantees that the services will be completed within the agreed upon completion date. If, however, the OFFEROR cannot comply with the completion requirement, it is the OFFEROR's responsibility to advise the Guam Power Authority in writing explaining the cause and reasons for the delay.

Section 6-101.09.1 of the Guam Procurement Regulations, "Liquidated Damages", will be in effect if the OFFEROR fails to meet the completion requirement.

2.15 INVOICING AND PAYMENT TERMS & CONDITIONS

All invoices shall include supporting documents (i.e. timesheets, shipping invoices, consumable listings, etc.). All supporting documents must be reviewed and approved by the GPA Project Manager prior to invoice submittals. All invoices will be paid net 30 days from the date the invoice is received at the GPA Accounting Department. Payment shall be made using a method mutually agreed upon by the Guam Power Authority and the successful OFFEROR.

2.16 TAXES

OFFEROR shall be liable for Guam Gross Receipt Taxes and all other applicable taxes and duties. The Guam Power Authority shall have no tax liability under this order. Specific information on taxes may be obtained from the Director of Revenue and Taxation.

GPA is a government agency exempted from all government taxes as stipulated in the Guam Code Annotated.

2.17 LICENSING

OFFERORS are reminded that the Guam Power Authority will not consider for award any offer submitted by an OFFEROR who has not complied with the Guam Licensing Law by the time of contract signing. Specific information on licenses may be obtained from the Director of Revenue and Taxation.

2.18 COVENANT AGAINST CONTINGENT FEES

The OFFEROR warrants that he has not employed any person to solicit or secure any resultant contract upon agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Guam Power Authority the right to terminate the Contractor, or in its discretion to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commission payable by contractors upon contracts or sales secured or made through, bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

2.19 ASSIGNMENTS

Contractor may not assign this CONTRACT or any sum becoming due under the provisions of this CONTRACT without the prior written consent of the Guam Power Authority.

2.20 EQUAL EMPLOYMENT OPPORTUNITY

Section 3.01 of the Executive Order 10935 dated March 07, 1965 requires the OFFEROR not to discriminate against an employee or applicant for employment because of race, creed, color or national origin. The OFFEROR will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment without regard to race, creed, color or national origin.

2.21 AMERICAN DISABILITIES ACT

If requested, the OFFEROR must meet all ADA regulations and requirements.

2.22 PROHIBITION AGAINST GRATUITIES, KICKBACKS AND FAVORS TO THE TERRITORY

All OFFERORS are required to submit a current No Gratuities of Kickbacks Affidavit. Failure to do so will mean disqualification and rejection of the proposal.

Pursuant to GCA 5 section 5630 (c), this clause is conspicuously set forth to alert all parties in this procurement that Guam Public Law Title 5 §5630. Gratuities and Kickbacks, prohibits against gratuities, kickbacks, and favors to the Territory.

2.23 RESTRICTION AGAINST CONVICTED SEX OFFENDERS

All OFFERORS are required to submit a current Restriction against Sex Offenders Affidavit. Failure to do so will mean disqualification and rejection of the proposal.

GCA 5 §5253(b) restricts the OFFEROR against employing convicted sex offenders from working at Government of Guam venues. It states:

(b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.

2.24 DISCLOSURE OF OWNERSHIP AND NON-COLLUSION

5 GCA §5233 (Title 5, Section 5233) states: Disclosure of Ownership, Financial, and Conflicts of Interest

- (a) Purpose. The disclosure required by this Section are intended to reveal information bearing on the responsibility of a bidder, and can be obtained by an inquiry regarding responsibility prior to award.
- (b) Definitions.

As used herein, the term "person" shall be interpreted liberally to include the definition found in 1 GCA § 715, and in § 5030(n) of this Chapter, and includes a natural person as well as every entity of whatever form or composition (an "artificial person") recognized under the laws of Guam other than a natural person, who is a prospective contractor under a bid, offer, proposal, or other response to a solicitation, or is a contractor under a contract with the government of Guam, and subject to the provisions of this Chapter.

(c) Public Disclosure of Ownership.

The ownership interests to be disclosed under this Section include the interests of a natural or artificial person who owns all or any part of a prospective contractor, bidder, or offeror, whether as proprietor, a partner, limited or otherwise, a shareholder of any class, in which case the percentage ownership interest test shall be based on each class, a member of an association or company, limited or otherwise, and any person owning a beneficial legal interest in any trust, and any other person having the power to control the performance of the contract or the prospective contractor.
 Prior to award, every person who is a prospective contractor, bidder, or offeror of a contract to be acquired under any method of source selection authorized by this Chapter shall submit a Disclosure Statement, executed as an affidavit under oath, disclosing the name of each person who currently or has owned an ownership interest in the prospective contractor, bidder, or offeror greater than ten percent (10%) at any time during the twelve (12) month period immediately preceding the date of the solicitation (the "relevant disclosure period"). If a prospective contractor, bidder, or offeror is an artificial person, the Disclosure Statement

shall disclose the name of each person who has owned an ownership interest in such artificial person (a "second tier owner") greater than twenty-five percent (25%) at any time during the relevant disclosure period. If any such second-tier owner is also an artificial person, the Disclosure Statement shall disclose the name of each person who has owned an ownership interest in such second-tier owner (a "third tier owner") of forty-nine percent (49%) or more during the relevant disclosure period. If the name of no natural person has been identified as an owner, or a second or third tier owner of the prospective contractor, bidder, or offeror, the Disclosure Statement shall identify the name, position, address, and contact information of the natural person having the authority and responsibility for the performance of the prospective contract, and the name of any natural person who has the authority and power to remove and replace the designated responsible person or otherwise control the performance of the prospective contract.

- (d) Disclosure of Financial Interest. A prospective contractor shall execute an affidavit disclosing the name of any person who has received or is entitled to receive a commission, gratuity, contingent fee or other compensation to solicit, secure, or assist in obtaining business related to the solicitation by means of a Disclosure Statement, executed as an affidavit under oath, disclosing such interest and shall also contain the amounts of any such commission, gratuity, contingent fee or other compensation.
- (e) Disclosure of Conflict of Interest. A prospective contractor shall disclose the name of any person who directly or indirectly participates in any solicitation if such person is also an employee of the government of Guam, or of the government of the United States if federal funds are used in payment of the contract.
- (f) Every disclosure of an ownership or financial interest of any person required to be identified by this Section shall name the person required to be disclosed and the street address of their principal place of business. All information disclosed or meant to be disclosed under this Section is public procurement data and shall be kept as part of the public record of each procurement.
- (g) Continuing Duty of Disclosure. Notwithstanding any other provision of this Chapter, the duty to disclose the information required under this Section shall be, upon award a continuing duty of a contractor of every contract subject to this Chapter, and all such information shall become part of the procurement record required by § 5249 of this Chapter. Throughout the term of a contract subject to the terms of this Chapter, the contractor shall promptly make any disclosures not made previously and update changes in the identities or other required information, interests, or conflicts of the persons required to be disclosed herein. Failure to comply with this Section shall constitute a material breach of contract."

Section 2. Severability. If any provision of this Act or its application to any person or circumstance is found to be invalid or contrary to law, such invalidity shall not affect other provisions or applications of this Act that can be given effect without the invalid provision or application, and to this end the provisions of this Act are severable.

- 1. If the affidavit is a copy, indicate the BID/RFP number and where it is filed.
- 2. Affidavits must be signed within 60 days of the date the bids or proposals are due.

2.25 NON-COLLUSION

All OFFERORS are required to submit a current Non-Collusion Affidavit. Failure to do so will mean disqualification and rejection of the proposal.

2.26 ETHICAL STANDARDS

All OFFERORS are required to submit a current Ethical Standards Affidavit. Failure to do so will mean disqualification and rejection of the proposal.

2.27 COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

All OFFERORS are required to submit a Declaration Re-Compliance with U.S. DOL Wage Determination. Failure to do so will mean disqualification and rejection of the proposal.

3 FORM OF CONTRACT

CONTRACT FOR TECHNICAL AND PROFESSIONAL SERVICES

THIS CONTRACT is made and entered into on the ____ day of _____, 2022, by <u>PROPONT NAME</u>, hereinafter called the CONTRACTOR, and the Guam Power Authority, hereinafter called GPA.

GPA engages the CONTRACTOR to perform professional services for a project known and described as "GPWA Customer Information System (CIS) System Support", GPA-RFP-22-003, hereinafter called the "Project".

RECITALS

WHEREAS, the Guam Power Authority (GPA) and Guam Waterworks Authority (GWA), is a public corporation of the Government of Guam authorized to conduct its own procurement; and

WHEREAS, the GPA and GWA's strategic plan contains initiatives to create a culture based on customer services excellence at the Authority; and

WHEREAS, GPA and GWA seeks to enter into a contract for "GPWA Customer Information System (CIS) System Support with a CONTRACTOR wherein such services can be provided to the Authority for the benefit of its customers; and

WHEREAS, the services to be rendered are of a special and temporary nature and are determined to be in the best public interest to be performed under contract by technical personnel other than employees in the services of GPWA; and

NOW, THEREFORE, the Guam Power Authority, Guam Waterworks Authority and the CONTRACTOR for the considerations set forth, agree as follows:

3.1 SECTION I - SERVICES OF THE CONTRACTOR

The CONTRACTOR shall perform the following professional services in accordance with the degree of care and skill that a registered professional in Guam would exercise under similar conditions:

- A. The CONTRACTOR shall provide services as described in the detailed scope of work provided in the Scope of work in GPA-RFP-22-003.
- B. The CONTRACTOR has assigned ______ as the Project Manager for this Contract. Prior written approval is required in the event the CONTRACTOR needs to change the Project Manager. The CONTRACTOR shall submit the qualifications of the proposed substituted personnel to GPA for approval.
- C. The CONTRACTOR shall submit all final documents in both hard copy and electronic format. All documents shall be Microsoft Office compatible or in an alternate format approved by GPA. The software version used shall be compatible to current GPA standards.

3.2 SECTION II - PERIOD OF SERVICE

GPWA and the CONTRACTOR agree this CONTRACT will be effective commencing _____2022 for a one (1) year period (12 months) from the date of award of the contract with an option to extend the contract for two (2) additional one (1) year periods, subject to the availability of funds, and may, by mutual written agreement, be renewed at the same terms and conditions for additional periods subject to availability of funding.

3.3 SECTION III - CONTRACTOR'S COMPENSATION

A. The total compensation to CONTRACTOR for services in this CONTRACT is the lump sum of: ______, approved adjustments.

, plus

B. GPA shall pay the CONTRACTOR using a method mutually agreed upon by GPA and the successful Offeror.

3.4 SECTION IV - CONTRACTOR'S STATUS

CONTRACTOR agrees that there shall be no employee benefits occurring from this Agreement, such as:

- A. Insurance coverage provided by GPWA;
- B. Participation in the Government of Guam retirement system;
- C. Accumulation of vacation or sick leave;
- D. There shall be no withholding of taxes by GPWA;
- E. That it is expressly understood and agreed that, in the performance of services under this Agreement, CONTRACTOR and its employees shall at all times act as independent contractors with respect to GPA, and not as an employee or agent of GPWA. Further, it is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a joint venture, partnership, association, or other affiliation or like relationship is and shall remain that of independent parties to a contractual relationship set forth in this Agreement.

3.5 SECTION V – GUAM POWER AUTHORITY'S RESPONSIBILITIES

- A. GPWA shall designate a Project Manager during the term of this CONTRACT. The Project Manager has the authority to administer this CONTRACT and shall monitor compliance with all terms and conditions stated herein. All requests for information from or a decision by GPA on any aspect of the work shall be directed to the Project Manager.
- B. GPWA shall review submittals by the CONTRACTOR and provide prompt responses to questions and rendering of decisions pertaining thereto, to minimize delays in the progress of the CONTRACTOR'S work. GPWA will keep the CONTRACTOR advised concerning the progress of GPWA's review of the work. The CONTRACTOR agrees that GPWA's inspection, review, acceptance or approval of CONTRACTOR'S work shall not relieve CONTRACTOR'S responsibility for errors or omissions of the CONTRACTOR or its sub-CONTRACTOR(s).

3.6 SECTION VI- INVOICING AND PAYMENT TERMS & CONDITIONS

All Invoices shall include supporting documents (i.e. timesheets, shipping invoices, consumable listings). All supporting documents must be reviewed and approved by GPWA Project Manager prior to invoice submittal for charges. All invoices will be paid NET 30 Days from date invoice is received at the GPWA Accounting Department. Payment shall be made using a method mutually agreed upon by the Guam Power Authority and the CONTRACTOR.

3.7 SECTION VII - TERMINATION

GPWA, at its sole discretion, may terminate this CONTRACT for convenience or abandon any portion of the Project for which services have not been performed by the CONTRACTOR, upon thirty (30) days written notice delivered to CONTRACTOR personally, via email, or by certified mail at the address provided.

Immediately after receiving such notice, the CONTRACTOR shall discontinue advancing the services under this CONTRACT and proceed to close said operations under this CONTRACT. The CONTRACTOR shall appraise the services it has completed and submit an appraisal to GPWA for evaluation. GPWA shall have the right to inspect the CONTRACTOR'S work to appraise the services completed.

In the event of such termination or abandonment, the CONTRACTOR shall be paid for services performed prior to receipt of said notice of termination including reimbursable expenses then incurred.

GPWA shall make final payment within thirty (30) days after the CONTRACTOR has delivered the last of the partially completed items and the final fee has been agreed upon.

In the event this CONTRACT is terminated, GPWA shall have the option of completing the work, or entering into a CONTRACT with another party for the completion of the work according to the provisions and agreements herein.

3.8 SECTION VIII- CHANGES

GPWA may at any time, by written order, make any changes or deletions in the services to be performed hereunder. If such changes or deletions cause an increase or decrease in the cost of doing work under this Agreement, or in the time required for this performance, an equitable adjustment shall be made as agreed to by the parties and the Agreement shall be modified in writing accordingly.

3.9 SECTION IX - ASSIGNMENT OF AGREEMENT

CONTRACTOR may not assign this Agreement, or any sum becoming due to under the provisions of this Agreement, without the prior written consent of GPWA.

3.10 SECTION X - FORCE MAJEURE

Neither party shall be liable for any delay in meeting or failure to meet its obligations under this Agreement due to a force majeure.

3.11 SECTION XI -TAXES

OFFEROR shall be liable for Guam Gross Receipt Taxes and all other applicable taxes and duties. Guam Power Authority shall have no tax liability under this contract. Specific information on taxes may be obtained from the Director of the Guam Department of Revenue and Taxation.

GPA is a government agency exempted from ALL government taxes as stipulated in the Guam Code Annotated.

3.12 SECTION XII – NOTICES

Any notice, demand or other document required or permitted to be delivered hereunder shall be in writing and may be delivered personally (not to include facsimile transmission) or shall be deemed to be delivered when received postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address as specified herein:

applicable, Name and address x number
am Power Authority D. Box 2977
igatna, Guam 96932-2977 eneral Manager 71) 648-3165

3.13 SECTION XII – GOVERNING LAW

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed by the laws of Guam.

3.14 SECTION XIV - SUPPLEMENTAL CONTRACT PROVISIONS

The supplemental contract provisions to this CONTRACT are attached hereto and incorporated herein by reference as if fully set forth.

3.15 SECTION XV – INDEMNIFICATION

The CONTRACTOR shall indemnify and hold GPWA harmless from any claim, liability or product liability, loss, damage, demand, cause of action or suit, expense or reasonable fee of legal counsel arising out of or in connection with the goods or services the CONTRACTOR provides.

3.16 SECTION XVI – DISPUTES

All controversies between GPWA and the CONTRACTOR which arise under, or are by virtue of this CONTRACT and which are not resolved by mutual agreement shall be resolved under Guam Procurement Law and the Government Claims Act, and pursuant to the laws of Guam.

3.17 SECTION XVII – RELEASE OF INFORMATION

The CONTRACTOR shall not release any information, including the contract price; concerning this project or any part thereof in any form, including advertising, news releases, or professional articles, without written permission from GPWA.

3.18 SECTION XVIII – CYBER / DATA SECURITY

CONTRACTOR shall follow and abide by GPWA's Cybersecurity Policy (CSP). Such policy shall cover all CONTARCTOR personal, development, programming, services, software, hardware and other related solutions as part of this contract. Any deviations, changes or results that will impact GPWA's CSP guidelines will be subject to review and approval by the GPWA Cybersecurity Committee.

In addition, CONTRACTOR also agrees that the data and information obtained in the course of this Contract and Scope of Services is to be used only in the performance and delivery of these services. CONTRACTOR is precluded from disclosing confidential information obtained in the course of this contract with GPWA unless the GPWA specifically consents.

3.19 SECTION XIX – INSURANCE

The CONTRACTOR shall not commence work under this CONTRACT until he has obtained reasonable insurance for Auto Liability and Worker's Compensation and Employer's Liability up to the statutory limits. The CONTRACTOR shall maintain all insurance required during the course of the work.

IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT this ____ day _____, 2022. The CONTRACTOR warrants that the person who is signing this CONTRACT on behalf of the CONTRACTOR is authorized to do so and to execute all other documents necessary to carry out the terms of this CONTRACT.

Offeror Title Company Name Federal I.D. No. /Social Security No.

JOHN M. BENAVENTE, P.E. GENERAL MANAGER GUAM POWER AUTHORITY

4 SOLICITATION AND TECHNICAL REQUIREMENTS

GPWA Customer Information System (CIS) System Support

General:

The Guam Power Authority was created in 1968 as a public corporation and autonomous instrumentality of the Government of Guam. Since that time, the Authority has maintained and expanded the island wide power system on Guam. The Authority now has 469 megawatts of generation capacity, 663 miles of transmission and distribution lines, 29 substations, \$885 million in assets, and \$365 million in annual revenues. GPA currently serves approximately 46,000 customers with the U.S. Navy being the largest representing about 19% of revenue.

The Guam Power Authority was changed into a public corporation of the Government of Guam in 2002 and governed by a five-member elected Commission – the Consolidated Commission on Utilities (CCU). The CCU retains contracting authority, establishes policies and has control over the selection of top management of the Authority.

The Authority is regulated by the Guam Public Utilities Commission – a rate setting body made up of Commissioners appointed by the Governor of Guam. The PUC has established rules of operation that are similar to those of other jurisdictions within the United States. The PUC have broad regulatory authority over GPA including approval of any contracts that might have an impact on GPA's rates.

Purpose:

The Guam Power Authority (GPA) and Guam Waterworks Authority (GWA) upgraded their Customer Information System (CIS) in 2014 to Oracle's Customer Care & Billing (CC&B) system. The CC&B system integrates with GPA's Smart Meter and Meter Data Management System (MDMS) system and provides customer service and billing support for both GPA and GWA.

This procurement is to provide GPA and GWA with client side training and support services to enhance their knowledge and performance for the proper operation and maintenance of its CC&B application. This scope of work will include staff training services for the CC&B program and a GAP analysis review on the operation of the CC&B application as listed in Task 1 and Task 2 below. Other additional related services could be requested from the Offeror for the processing, operation and enhancement to the CC&B application outside the Scope of Work below.

Scope of Work:

Vendors shall define which of the CIS Applications and integration technologies they have expertise in and can provide support. Vendor's response should include specific descriptions of experience with each related application as listed:

- Oracle Customer Care & Billing (CC&B)
- GPWA POS (point of sale) Interface
- Oracle Business Intelligence (BI)
- Oracle Database 12C/18C/19C/21C
- On-Premise Oracle Application Infrastructure Support
- Atomic UC4
- CC&B API (Application Programming Interface)
- CC&B Custom Extracts
- Oracle Application Express (APEX)
- L&G SmartMeter AMI
- MeterSense MDMS

- Oracle GoldenGate/Data Guard
- Oracle JDE One World / Enterprise One
- Oracle Customer & Experience Cloud
- Oracle Cloud Infrastructure (OCI)

The Vendor should account for the following activities for the maintenance and support of the CIS applications based on the following:

Support/Troubleshooting:

- How to troubleshoot and read error log files as defined through batch
- Common type of backend error screens and ways to resolve them
- Assist in walk thru of current issues being encountered and resolution for such
- · Identify queries and reports that should be in place for successful application monitoring and how to run them
- Assist in walk thru and review of manual workarounds and see if they are correct
- Provide best practice scenarios to code promotion and environment maintenance
- Review business processes for workaround and issue triggering
- Other technical support related to the proper operation and maintenance of the CC&B application
- Troubleshoot system production issues including performance tuning
- Develop fixes for production issues and assisting in their deployment
- System administration (user administration, configuring security)
- Troubleshoot reporting issues
- Application upgrades, service packs, patches

Implementing Enhancements/Programming Changes:

- Implement requested application enhancements
- Assist with programming/design of Application Programming Interface (API) for integration with other applications

Training and Knowledge Transfer:

- Train new users on the system
- Assist in knowledge transfer to IT technical staff

The Vendor shall work with GPWA to determine an appropriate process to provide support and maintenance of the current CIS system and to identify gaps in the GPWA IT organization where supplemental assistance is needed.

The Vendor shall provide support model for the above sets of services. The Vendor should consider structuring a proposal that allows some flexibility in the level of service for which the GPWA can contract from the Vendor. The Vendor shall consider the following in their proposal:

- Schedule work to be perform at a time mutually agreeable between GPWA and Vendor.
- Vendor will follow GPWA standards, methodology, processes and generate the GPWA required support documentation (e.g. Design specs, etc.)
- Emergency maintenance to resolve operational issues and problems will be triaged by the Vendor and GPWA staff.
- Vendor shall propose service level agreements for turnaround times for the various activities.
- The Vendor will provide estimated costs for any new functionality or services for the CIS system as requested by GPWA. Such new functionality or services will proceed upon written approval from the GPWA team.

GPWA will review and approve the propose resource resumes to work on this assignment after the Agreement is signed. The resources can start working on the project once approved and that GPWA has the right to ask for replacement if the assigned resource is not working out. GPWA will expect the vendor's employee(s) working to meet the same standards as GPWA employees, including but not limited to: background checks, ethics code, etc.

5 QUALIFICATIONS

GPWA seeks a PROPONENT with excellent qualifications in support of GPWA CIS systems based on the following:

5.1 PROPONENT Qualifications Evaluation

GPWA will evaluate the PROPONENTS qualifications for the RFP Scope in the following areas:

- A. General RFP Scope
- B. Experience
- C. Requirement Analysis
- D. Proposed Website Design and Experience
- E. Proposed Content Management Solution and Experience
- F. Additional Options
- G. Project Management
- H. Proposed Website Design

5.2 Company Experience

The respondent's response should include an organizational write-up. The organizational write-up should be no more than two (2) pages that provide some background on the organization as a whole. The remainder of this section should concentrate on the respondent's experience in the utilities industry.

The following should be included within this section of the respondent's proposal:

- 1. How long the company has been in business?
- 2. Are there pending buyouts, mergers or acquisition offers which could be disclosed at this time?
- 3. Whether the company is a public or privately owned firm.
- 4. Provide acquisition or merger history (if any).
- 5. A brief description of the company size and organization.
- 6. Total number of company employees.
- 7. The number of utility CIS clients.
- 8. The number of utility CIS clients with over 40,000 customers.

5.3 CIS Implementation and Application Support Experience

Respondent should demonstrate a proven track record in implementing and supporting CIS across a series of successful utility project implementation efforts. Relevant experience must be associated with utility projects completed not more than five (5) years prior to the date of this RFP. Respond by completing this matrix and including in *APPENDIX 1* of your response.

Utility Name	Number of Utility Customers	Services Supported	CC&B Implementation	CC&B Application Support
Sample Corp.	50,000	Electric and Water	Х	Х

5.4 Client List and References

For every utility listed in the section above, respond by completing this matrix and including in APPENDIX 2 of your response:

Utility Name	
Type of Utility	
Size of Utility	
Contact Name and	
Title	
Telephone Number	
Email Address	

5.5 Project Team

The respondent's proposal should detail their proposed project organization and key personal qualifications by providing the following:

Organizational Chart

The respondent shall provide a proposed organization chart identifying all project functions with associated roles for both the respondent and the expected number of full time employees for each function. The respondent shall provide a description for each role, clarifying responsibility of each personnel.

The respondent shall provide all personnel required to successfully complete proposed project activities and shall identify specific individuals for those key positions identified within the organization chart.

GPWA reserves the right to approve any and all personnel changes or to request personnel changes as deemed appropriate during the course of the project.

Key Project Personnel Resumes

Respondent shall provide in their proposal resumes of the key positions identified in the organizational chart requirement above.

Key Project Personnel Information

Respondent shall complete and submit with their proposal the following matrix for every person listed above. Please complete *APPENDIX 3* with the following information:

Name	
Proposed Project Role	
Subcontractor (Yes or No)	
Prior experience in the proposed project role including the name of the utility where this role was performed	
Other experience relevant to the proposed project role including the name of the utility where this experience was obtained	

6 RFP EVALUATION CRITERIA

A team composing of five (5) members will be chosen by the Authority to evaluate the proposals based on the above criteria. Each team member will rank each OFFEROR based on points received from the total points available. A final ranking will be determined by consolidating the team members' ranking.

Section	Title	Criteria	Maximum number of Points	
1	General RFP Scope	PROPONENTS must clearly describe and demonstrate its experience in delivering the scope or work.	10	
2	CIS Experience	PROPONENTS overall experience in reference to Customer Information System (CIS) systems and GPWA's CIS's system.	15	
3	Related Application Experience	PROPONENTS overall experience in reference to the related applications.	10	
4	Team Experience	PROPONENTS proposed team members and their experience and expertise that will be brought to the project.	15	
5	Company Experience	PROPONENTS proposed overall company experience and expertise on prior projects that are similar to the proposed GPWA project.	10	
6	Support Options	PROPONENTS proposal on providing onsite and remote support options.	10	
7	Service Level Agreements (SLA)	PROPONENTS proposal to include the type and level of Service Level Agreement (SLA) response.	10	
8	Additional Options	PROPONENTS inclusion of additional support options, CIS maintenance, upgrades, additional functionality and other options to improve the GPWA CIS system.	10	
9	Project Management	PROPONENT must clearly describe the management of the proposed project plan to include scope, tasks and dependencies.	10	
		TOTAL	100	
** MINIMUM RATING REQUIRED TO QUALIFY IS 75 POINTS.				

APPENDIX 1 CIS IMPLEMENTATION & APPLICATION SUPPORT EXPERIENCE

Utility Name	Number of Utility Customers	Services Supported	CC&B Implementation	CC&B Application Support
Sample Corp.	50,000	Electric and Water	Х	X

APPENDIX 2 CLIENT LIST REFERENCES

Litility Manag	
Utility Name	
Type of Utility	
Size of Utility	
Contact Name and Title	
Telephone Number	
Email Address	
	1
Utility Name	
Type of Utility	
Size of Utility	
Contact Name and Title	
Telephone Number	
Email Address	
Utility Name	
Type of Utility	
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Size of Utility	
Contact Name and Title	
Telephone Number	
Email Address	
Utility Name	
Type of Utility	
Size of Utility	
Contact Name and Title	
Telephone Number	
Email Address	

APPENDIX 3 KEY PROJECT PERSONAL INFORMATION

Name	
Proposed Project Role	
Subcontractor (Yes or No)	
Prior experience in the proposed	
project role including the name of the	
utility where this role was performed	
Other experience relevant to the	
proposed project role including the	
name of the utility where this	
experience was obtained	
Name	
Proposed Project Role	
Subcontractor (Yes or No)	
Prior experience in the proposed	
project role including the name of the	
utility where this role was performed	
Other experience relevant to the	
proposed project role including the	
name of the utility where this	
experience was obtained	
· ·	
Name	
Proposed Project Role	
Subcontractor (Yes or No)	
Prior experience in the proposed	
project role including the name of the	
utility where this role was performed	
Other experience relevant to the	
proposed project role including the	
name of the utility where this	
experience was obtained	
Name	
Proposed Project Role	
Subcontractor (Yes or No)	
Prior experience in the proposed	
project role including the name of the	
utility where this role was performed	
Other experience relevant to the	
proposed project role including the	
name of the utility where this	
experience was obtained	

APPENDIX A OWNERSHIP & INTEREST DISCLOSURE AFFIDAVIT

OWNERSHIP & INTEREST DISCLOSURE AFFIDAVIT

GA	TNA, GUAM)		
ndei	rsigned,(partner or c	, being first duly	sworn, deposes and says:
	(partner or o	officer of the company, etc.)	
		son who owns or has owned an ownership interest in th 1%) at any time during the twelve (12) month period imm	nediately preceding the date of this
	Name	Street Address (Principal Place of Business)	Percentage of <u>Shares Held</u>
		Total percentage of shares:	
		Section 1 who are artificial persons, the name of each p 'second-tier owner") greater than twenty-five percent (2 llows:	5%) at any time during the relevant
	<u>Name</u>	Street Address (Principal Place of Business)	Percentage of <u>Shares Held</u>
		Total percentage of shares:	
		Section 2 who are artificial persons, the name of each p r owner (a "third-tier owner") of forty-nine percent (49%)	
	Name	Street Address (Principal Place of Business)	Percentage of <u>Shares Held</u>
		Total percentage of shares:	
		as been identified as an owner in Section 1-3 above, the mance of the prospective contract:	e natural person having the authority an
	Name & Position	Street Address (Principal Place of Business)	Contact Information

	Name & Position	Street Address	(Principal Place of Business)	Contact Information	
5.	Persons who have received or an obtaining business related to the			ensation for procuring or assisting in e as follows:	
	Name	Address		Amount of Commission, Gratuity, or other <u>Compensation</u>	
6.	Persons who directly or indirectly United States employees, if feder			f Guam employees (or government of t	the
	Name & Position	Street Address	(Principal Place of Business)	Contact Information	
	Further, affiant sayeth naught.				
	Date:				
		Propri Partne	ture of individual if bidder/offe ietorship; Partner, if the bidde ership Officer, if the bidder/off ration.	r/offeror is a	
	Subscribe and sworn to before m	e this	day of	,	
	20		Notary Public		
			In and for the Territory of	Guam	
			My Commission expires		

APPENDIX B NON-COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

Guam)
Hagatna)ss:)
	I, first being duly sworn, depose and say: (Name of Declarant)
1.	That I am the of (Title) (Name of Bidding/RFP Company)
2.	That in making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or shame, that said bidder/offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham or to refrain from bidding or submitting a proposal and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid of affiant or any other bidder, or to secure any overhead, project or cost element of said bid price, or of that of any bidder, or to secure any advantage against the GUAM POWER AUTHORITY or any person interested in the proposed contract; and
3. 4.	That all statements in said proposal or bid are true. This affidavit is made in compliance with Guam Administrative Rules and Regulations §§3126(b).

(Declarant)

SUBSCRIBED AND SWORN to me before this _____ day of ____, 2022.

)Seal(

Notary Public

APPENDIX C NO GRATUITIES OR KICKBACKS AFFIDAVIT

NO GRATUITIES OR KICKBACKS AFFIDAVIT

<u>AFFIDAVIT</u>

(Offeror)

TERRITORY OF GUAM HAGATNA, GUAM

))ss:)

_, being first duly sworn, deposes and says:

As the duly authorized representative of the Offeror, that neither I nor of the Offeror's officers, representatives, agents, subcontractors, or employees has or have offered, given or agreed to give any government of Guam employee or former employee, any payment, gift, kickback, gratuity or offer of employment in connection with Offeror's proposal.

Signature of Individual if Offeror is a Sole Proprietorship; Partner, if the Offeror is a Partnership; Officer, if the Offeror is a Corporation

SUBCRIBED AND SWORN to before me this _____day of ______, 2022.

Notary Public _____ In and for the Territory of Guam

My commission expires: _____

APPENDIX D ETHICAL STANDARDS AFFIDAVIT

ETHICAL STANDARDS AFFIDAVIT

<u>AFFIDAVIT</u>

(Offeror)

TERRITORY OF GUAM

HAGATNA, GUAM

)ss:	
)	

)

_, being first duly sworn, deposes and says:

That I am (the Sole Proprietor, a Partner or Officer of the Offeror)

That Offeror making the foregoing Proposal, that neither he or nor of the Offeror's officers, representatives, agents, subcontractors, or employees of the Offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11, and promises that neither he nor any officer, representative, agent, subcontractor, or employee of Offeror will knowingly influence any government of Guam employee to breach any ethical standard set for in 5 GCA Chapter 5 Article 11.

Signature of Individual if Offeror is a Sole Proprietorship; Partner, if the Offeror is a Partnership; Officer, if the Offeror is a Corporation

SUBCRIBED AND SWORN to before me this _____day of ______, 2022.

Notary Public ______ In and for the Territory of Guam

My commission expires: _____

APPENDIX E DECLARATION RE-COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

DECLARATION RE-COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.: _____ Name of Offeror Company: _____

hereby certifies under penalty of perjury:

(1) That I am _____ (the offeror, a partner of the offeror, an officer of the offeror) making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ('contractor') for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor.

Signature of Individual if Proposer is a Sole Proprietorship; Partner, if the Proposer is a Partnership; Officer, if the Proposer is a Corporation

SUBCRIBED AND SWORN to before me this _____day of ______, 2022.

Notary Public In and for the Territory of Guam My Commission Expires:

APPENDIX F RESTRICTION AGAINST CONVICTED SEX OFFENDERS

SPECIAL PROVISIONS

Restriction Against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property

GCA 5 §5253 Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues:

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the Government of Guam other than public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- (c) Duties of the General Services Agency or Procurement Administrators. All contracts, bids, or Requests for Proposals shall state all the conditions in § 5253(b).
- (d) Any contractor found in violation of § 5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

SOURCE: Added by P.L. 28-024:2 ((Apr. 21, 2005). Amended by P.L. 28-098:2 (Feb. 7, 2XXX).

Signature of Bidder Date

Proposer, if an individual; Partner, if a partnership; Officer, if a corporation.

Subscribed and sworn before me this _____ day of _____, 2022.

Notary Public