



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 04/03/2023

RECEIVED

By Arlene Quifunas at 10:47 am, Apr 05, 2023

ATTENTION: Guam Webz

Tel: 671-647-7167

Fax: 671-989-7167

P.O.: 31475

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, TO INCLUDE COVER LETTER & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL**

=====

RECEIVED BY: (SIGNATURE) R. Sharma

PRINT NAME: Rajesh "Rhaj" K. Sharma

DATE: 04/03/2023

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 04

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31475 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
SMTAIJERON				1/19/2023	31900.935000.32

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Vendor Number: **4837060**

GUAM WEBZ
P.O. BOX 7725
TAMUNING,, GUAM 96931

TEL: (671) 647-7167/647-7168
FAX: (671) 989-7167
EMAIL: rhaj@guamwebz.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:



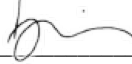
EXPIRATION: 09/30/2023

DISCOUNT TERMS:

REQUISITION NO: 36964 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$37,236.00
<p>To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site (paygpa.com) Commencement shall be October 01, 2022 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.</p> <p>Continuation of Services:</p> <ol style="list-style-type: none"> 1. Web Management Services 2. Hosting, Support & Manage for 4 Additional Servers 3. SSL Certificate for 2 URL 4. SSL Certificate for 3 Subdomains 5. Wild Card SSL <p>COSTS SUMMARY of Items Listed Above:</p> <p>* Cost for Items #1~5 list above: \$37,236.00 for 12 months</p> <p>* Monthly Cost for Items #1~5 list above: \$3,103.00 per month</p> <p>Ref. Quote No.: 16241 dated September 30, 2022</p> <p>GPA Point of Contact: Melvyn Kwek - Tel. No.: (671) 648-3137</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its</p>					
Page 1 of 3					

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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 		
ACKNOWLEDGED BY: <u>R. Sharma</u> DATE: <u>04/03/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 		SIGNATURE:  for <u>3/30/2023</u> 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31475 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology				PO DATE 1/19/2023	JOB ORDER NO./OBJ 31900.935000.32
SMTAIJERON					

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GUAM WEBZ
P.O. BOX 7725
TAMUNING,, GUAM 96931

TEL: (671) 647-7167/647-7168
FAX: (671) 989-7167
EMAIL: rhaj@guamwebz.com

AUTHORITY: 3112
INVITATION NO.:
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p>				

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the

Page 2 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION 		TOTAL	
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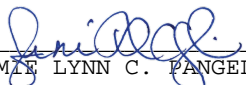
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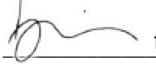
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Guam Procurement Regulations.				
3.	All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.				
4.	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:  3/30/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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