



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 08/01/2023

RECEIVED

By Arlene Quifunas at 4:43 pm, Aug 01, 2023

ATTENTION: Quantum Technology Group, LLC

Tel: 210- 998-555

Fax: 210-998-5501

P.O: 31824

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

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Received By: (Signature) Ivan G. Quan

Print Name: Ivan G. Quan

Date: August 1, 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: 05

Sent by: Arlene Quifunas
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31824 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 6/29/2023	JOB ORDER NO./OBJ 31900.935000.32
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Vendor Number: **5420979**

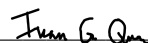
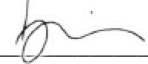
QUANTUM TECHNOLOGY GROUP LLC
18756 STONE OAK PARKWAY
SUITE 200
SAN ANTONIO, TX 78250

TEL: (210) 998-5555
FAX: (210) 998-5501
EMAIL: iquan@qtg-guam.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 10/31/2023
DISCOUNT TERMS:
REQUISITION NO: 37372 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$16,380.00
<p>To provide the Guam Power Authority, Information Technology Division with Annual Maintenance and Technical Support for the Customer Billing Service Manager (CBSM).</p> <p>Ref.: Technical Support and Maintenance Service Agreement</p> <p>CBSM Annual Maintenance Fee - Service: \$16,380.00 Date: 11/01/2022 thru 10/31/2023</p> <p>GPA Point of Contact: Melvyn Kwek - (671) 648-3137</p> <p>FY 2017 OP NO.: 24033 05/12/2017 - 05/11/2017; 5 Months of 1st. Year of 3 Year Base Contract.</p> <p>FY 2018 OP NO.: 25191 10/01/2017 - 05/11/2018; 1st. Year of 3 Year Base Contract Completed. 05/12/2023 - 09/30/2018; 5 Months of 2nd. Year of 3 Year Base Contract.</p> <p>FY 2019 OP NO.: 26372 10/01/2018 - 05/11/2019; 2nd. Year of 3 Year Base Contract Completed. 05/12/2019 - 09/30/2019; 5 Months of 3rd. Year of 3 Year Base Contract.</p>					
Page 1 of 4					

INSTRUCTIONS TO VENDOR:		TOTAL	<< 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:  DATE: 08-01-23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 7/31/2023 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		THIS PURCHASE ORDER NUMBER 31824 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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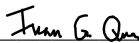

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FY 2020 OP NO.: 27787	10/01/2019 - 05/11/2020; 3rd. Year of 3 Year Base Contract Completed.				
05/12/2020 - 09/30/2020;	5 Months of 1st. Year of Two (2) Additional One Year Option to Renew.				
FY 2021 OP NO.: 28845	10/01/2020 - 05/11/2021; 1st. Year of Two (2) Additional One Year Option to Renew Completed				
05/12/2021 - 09/30/2021;	5 Months of 2nd. Year of Two (2) Additional One Year Option to Renew.				
FY 2022 OP NO.: 29665	10/01/2021 - 05/11/2022; 2nd. Year of Two (2) Additional One Year Option to Renew Completed.				
*****CONTRACT COMPLETED*****					
BRIDGE CONTRACT - PENDING AWARD OF GPA-RFP-23-004:					
FY 2023 OP NO.: 31824	11/01/2022 - 10/31/2023; 1 Year Bridge Contract.				
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					
Page 2 of 4					

INSTRUCTIONS TO VENDOR: 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		<div>TOTAL</div> <div><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</div>	
ACKNOWLEDGED BY:  DATE: 08-01-23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 7/31/2023 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 31824 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology				PO DATE 6/29/2023	JOB ORDER NO./OBJ 31900.935000.32
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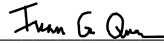
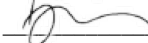
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined 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> <p>.</p> <p>NOTE TO VENDOR:</p> <p>1. Delivery is no later than the date indicate above.</p> <p>2. All late deliveries and acceptance are subject to the</p>				

Page 3 of 4

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Information Technology		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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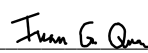
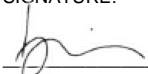
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.				
3.	All Requests for Delivery Extensions will be closely scrutinized as all items/services are 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:  7/28/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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