

**RECEIVED**

By Arlene Quifunas at 10:50 am, Dec 13, 2022



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

DATE: 12/12/2022

ATTENTION: Milsoft Utility Solutions

Tel: 800-344-5647

Fax: 850-477-5781

P.O: 31183

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) 

Print Name: Brian Carr


Date: 12-12-2022

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: 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  PSCC-Administration	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31183</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PCAMACHO <i>[Signature]</i>		PO DATE: 10/24/2022      JOB ORDER NO./OBJ: 59200.562000.27

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Vendor Number: **361199**  
  
MILSOFT UTILITY SOLUTIONS  
P.O. BOX 5726  
ABILENE, TX 79608-5726  
  
TEL: (850) 477-6477  
FAX: (850) 477-5781  
EMAIL: BRIAN.CARR@MILSOFT.COM

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36864 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Milsoft Maintenance		L		\$48,480.30
<p>To provide the Guam Power Authority, Power System Control Center with Maintenance and Support Services for Interactive Voice Response (IVR) and Short Message Service (SMS) Texting.</p> <p>Service period 10/01/2022 to 09/30/2023 Quote No.: 51744 Dated: 10/20/2022</p> <p>Contract terms shall be for One (1) year with the option to renew for Four (4) additional year option.</p> <p>FY'2021: OP# 27755 10/01/2020 - 09/30/2021 Base Year Contract  FY'2022: OP# 28754 10/01/2021 - 09/30/2022 1st Option Year  FY'2023: OP# 31183 10/01/2022 - 09/30/2023 2nd Option Year</p> <p>Cost breakdown:  Milsoft Communications Support  Annual support for Milsoft Communications. \$16,680.30</p> <p>Milsoft Support SMS \$31,800.00  Milsoft support SMS - Pay Monthly at \$2,650  Currently, GPA pays support quarterly with the exception of Texting by TextPower. Monthly Texting Subscription that includes up to 25,000 texts, billed monthly. Additional texts billed separately at \$0.08 per text. Quote 50894 for 4 seats of WMMMap, DB Conversion, and Training. No Support is due at this time.</p>					
Page 1 of 3					

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 12-12-2022	SIGNATURE: <i>[Signature]</i> 12/9/2022
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	BEATRICE P. LIMTIACO, General Manager (A) Date Delegated Authority

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration  PCAMACHO <i>pl</i>	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31183</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  PO DATE 10/24/2022	JOB ORDER NO./OBJ 59200.562000.27
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EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36864 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>GPA Point of Contact: James G. Shimizu Tel. No.: 475-5294 Email: jshimizu@gpagwa.com</p> <p>John P. Cuenca Tel. No.: 475-5293 Email: jcuenca@gpagwa.com</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 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</p>					

Page 2 of 3

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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <u>12-12-2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> <b>BEATRICE P. LIMTIACO, General Manager (A) Date Delegated Authority</b> 12/9/2022
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PSCC-Administration  PCAMACHO <i>pe</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/24/2022
		JOB ORDER NO./OBJ 59200.562000.27

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

**NOTE TO VENDOR:**

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the 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: *Jamie Lynn C. Fangelinan* 12/09/2022  
JAMIE LYNN C. FANGELINAN Date  
Supply Management Administrator

Page 3 of 3

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

\$48,480.30

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

**TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: *[Signature]* DATE 12-12-2022  
SIGNATURE OF VENDOR  
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* 12/9/2022  
BEATRICE P. LIMTIACO, General Manager (A) Date  
Delegated Authority