GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

2018 OCT 16 PM 12:01

October 15, 2018

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars ($25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars ($100,000) for construction made for the month of June 2018, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
25382	Welltech Telecommunications	Other Professional Services	$15,432.00

Concurred by: _____
Beatrice (Tricee) P. Limtiaco
Assistant General Manager-Administration

Approved by: _____
John M. Benavente, P.E.

GUAM POWER AUTHORITY
RECEIVED
BY: TIME: 11:47
OCT 15 2018
EXECUTIVE OFFICE
POWER TO SERVE

Vice Speaker Therese M. Terlaje
34GL-18-2424
OCT 16 2018
Time: 10:45am
Received by:

2424

PATRICIAC

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 25382 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
06/06/18	59200.562000.27

VENDOR
Welltech Telecommunications
278 South Marine Corps. Drive
Suite 205
Tamuning GU 96913

TEL: (671) 632-6688
TEL: (671) 689-5335

VENDOR
5227010

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
PSCC Dispatch

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			08/06/2018 45 Calendar Days ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					31883OR
Other Professional Services	1	EA	$14,896.000	$14,896.00	06/21/18
Quotation # 01060518-002 NEC Univerge SV8300 HA server with 1 GW Communications Server to Milsoft IVR System -PRI Trunk lines -POTS landline 8 ports with Caller ID -Digital ports 8 Ports -24 IP license for IVR interconnection -Analog ports 8 ports (voice mail) -Broad range of mobility applications/devices -Wide range of end-points -IP terminals and Smart phone and legacy terminals -Simplified call handling for operators and attendants					
Other Professional Services	2	EA	$268.000	$536.00	06/05/18
NEC DT800 Series -Desktop IP Telephone -12 Programmable buttons -Customizable to meet employees' specific communications needs -Support a wide-range of applications -Help improve overall employee effciency and productivity -Deliver maximum deployment flexibility and investment protection					

Page 1 of 4

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:_____ DATE:_____
SIGNATURE OF VENDOR

SIGNATURE:
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

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-Ergonomically designed

-Easy to use intuitive interface
-Interactive user manual

Engineering cost for PBX installation included

NOTE:
*NEC system lead time with shipping charge is included
*NEC system to be delivery and tested with 45 days.
*Client is responsible for the following scope and support
new network Cabling and housing for new PBX server
network equipment PoE switches to power IP Phones.

RESTRICTION AGAINST SEX OFFENDERS:

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

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government

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SIGNATURE:
for 6/22/18
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

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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.

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

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for 6/22/18

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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: _____ 06/22/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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Doc. No. 34GL-18-2424.