



#### JOSEPH T. DUENAS Chairman

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

JOHN M. BENAVENTE, P.E. General Manager

Accountability ·	Telephone Nos.: (671) 64 Impartiality	Competence	· Openness ·	Value
REQUEST FOR PROPOSAL: _ DESCRIPTION:	GPA-RFP-19-009 IT Infrastructure Supp	port Services		
Firms/Individuals are reminded submitted in their technical prop	SPECIAL REMINDER T to read Proposal Instructions osal envelope, one (1) bound	TO PROSPECTIVE INDIVIOUS to ascertain that all of the dapper original, five (5) both	IDUALS/FIRMS following requirements checked below are bund paper copies, and one (1) electronic DVD, and/or USB Flashdrive at the date are	PDF
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b. Date of sign c. First time af [XX] OTHERS: A Guam Bus pre-condition for entering into	t must be signed within 60 da lature of the person authorize fidavit must be an original – siness License is not requir o a contract with the Author y 04, 2007 and Wage Detern successful firm/individual r	ays of the date the bid is dued to sign the bid and the real of the lift copy, indicate Bid Numbered in order to provide a rity. Offerors MUST commination under the Servi	notary date must be the same. ber/Agency where original can be obtained proposal for this engagement, but is a suply with PL 26-111 dated June 18, ce Contract Act (www.wdol.gov).	
5GCA Section 5253, enacted by F If a contract for services is awarded convicted of a sex offense under the Title 9 of the Guam Code Annotated who is listed on the Sex Offender R exception of public highways. If an award of a contract, then the service will immediately remove such convi- the provisions of this paragraph, the corrective action within twenty-four taken. If the service provider fails to discretion may suspend temporarily	P.L. 28-24 and amended by P.L. It to the bidder or offeror, then the provisions of Chapter 25 of Title, or who has been convicted in the gegistry, shall provide services or y employee of a service provider warrants that it will noticed person from providing servicen the Government will give notice hours of notice from the Government wany contract for services until services u	28-98: e service provider must warra tle 9 of the Guam Code Anno, any other jurisdiction of an or n behalf of the service provider is providing services on gov otify the Government of the co- cices on government property, ce to the service provider to to ment, and the service provide corrective action has been tak	ant that no person in its employment who has be tated or of an offense defined in Article 2 of Chiffense with the same elements as heretofore deer while on government of Guam property, with vernment property and is convicted subsequent proviction within twenty-four hours of the convict. If the service provider is found to be in violaticable corrective action. The service provider shall notify the Government when action has at the Government, then the Government in its steen.  Failure to comply with the above requirement	peen papter 28of defined, or the to an stion, and ion of any of all take s been sole
a disqualification and rejection of th on this day of	e proposal.	20I, authorized repre	esentative of	-

Individual/Firm Representative's Signature



# REQUEST FOR PROPOSAL NO. GPA-RFP-19-009

## **FOR**

## IT INFRASTRUCTURE SUPPORT SERVICES

JOHN M. BENAVENTE, P.E. General Manager

JOHN J. CRUZ, P.E.

Asst. Gen. Mgr. Technical Services

MELVYN KWEK, CISA

**Chief Information Technology Officer** 

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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 GPA 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 GPA and/or GWA 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 Proponent or Proponents 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-19-009</u> must be submitted before <u>4:00 P.M., August 06, 2019,</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 Lynn 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 (4) four working days prior to the closing date 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.

<u>Time for Acceptance</u>: 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 Lynn C. Pangelinan Supply Management Administrator GPA Procurement Division 1st. Floor, Room 101 Telephone No: (671) 648-3054/3055

Facsimile: (671) 648-3165

Email: <u>ipangelinan@gpagwa.com</u>

Note: Cut-Off Date for Receipt of Questions shall be <u>4:00 P.M., Tuesday, July 23, 2019</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;
- 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;
- 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.

Award of Contract: 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 the prompt administration, showing:	is Proposal, designate a person whom we may contact for
NAME:ADDRESS:	TITLE:PHONE:

#### 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. Major Shareholders 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 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 MAJOR SHAREHOLDERS DISCLOSURE AND NON-COLLUSION

All OFFERORS are required to submit a current Major Shareholders Disclosure Affidavit as required below. Failure to do so will mean disqualification and rejection of the proposal.

5 GCA §5233 (Title 5, Section 5233) states:

"Section 5233 Disclosure of Major Shareholders. As a condition of submitting a bid or offer, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid, or, that it is a not for profit organization that qualifies for tax exemption under the Internal Revenue Code of the United States or the Business Privilege Tax law of Guam, Title 12, Guam Code Annotated, Section 26203©. With the exception of not for profit organizations, the affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or offer and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying."

- 1. If the affidavit is a copy, indicate the RFP number and where it is filed.
- 2. Affidavits must be signed within 60 days of the date the 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 \_\_\_\_ \_\_\_\_\_, 2019, by PROPONT NAME, 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 "IT INFRASTRUCTURE SUPPORT SERVICES", GPA-RFP-19-009, hereinafter called the "Project". **RECITALS** WHEREAS, the Guam Power Authority (GPA) is a public corporation of the Government of Guam authorized to conduct its own procurement; and WHEREAS, the GPA 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 IT INFRASTRUCTURE SUPPORT SERVICES 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 GPA; and NOW, THEREFORE, the Guam Power Authority and the CONTRACTOR for the considerations set forth, agree as follows: **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-19-009. 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. SECTION II - PERIOD OF SERVICE GPA and the CONTRACTOR agree this CONTRACT will be effective commencing (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.

#### SECTION III - CONTRACTOR'S COMPENSATION

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

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

#### **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 GPA;
- 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 GPA;
- 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 GPA. 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.

#### SECTION V - GUAM POWER AUTHORITY'S RESPONSIBILITIES

- A. GPA 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. GPA 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. GPA will keep the CONTRACTOR advised concerning the progress of GPA's review of the work. The CONTRACTOR agrees that GPA'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).

#### **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 GPA Project Manager prior to invoice submittal for charges. All invoices will be paid NET 30 Days from date 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 CONTRACTOR.

#### **SECTION VII - TERMINATION**

GPA, 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 GPA for evaluation. GPA 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.

GPA 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, GPA 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.

#### **SECTION VIII - CHANGES**

GPA 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.

#### **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 GPA.

#### **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.

#### **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.

#### **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:

TO: Name and Address

COPY: If applicable, Name and address

FAX: Fax number

TO: Guam Power Authority

P.O. Box 2977

Hagatna, Guam 96932-2977

ATTN: General Manager FAX: (671) 648-3165

#### <u>SECTION XIII – GOVERNING LAW</u>

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.

#### **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.

#### **SECTION XV – INDEMNIFICATION**

The CONTRACTOR shall indemnify and hold GPA 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.

#### **SECTION XVI - DISPUTES**

All controversies between GPA 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.

#### 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 GPA.

#### **SECTION XVIII - INSURANCE**

D. GRAHAM BOTHA, ESQ.

STAFF ATTORNEY

The CONTRACTOR shall not commence work Liability and Worker's Compensation and Emploinsurance required during the course of the work	yer's Liability up to the		
IN WITNESS WHEREOF, the parties hereto CONTRACTOR warrants that the person who is so and to execute all other documents necessary	signing this CONTRAC	CT on behalf of the C	
Offeror Title Company Name Federal I.D. No. /Social Security No.	DATE	-	
JOHN M. BENAVENTE, P.E. GENERAL MANAGER GUAM POWER AUTHORITY	DATE	_	
APPROVED AS TO FORM:			

DATE

### 4 SOLICITATION AND TECHNICAL REQUIREMENTS

#### IT INFRASTRUCTURE SUPPORT SERVICES

#### SCOPE OF WORK

#### 4.1 General

Guam Power Authority Information Technology Division (GPA IT Division) is seeking professional firms to provide Network and Infrastructure support services to fulfill GPA's IT objectives. The Network and Infrastructure which includes IT/OT Networks and Servers are experiencing tremendous growth. To help manage such changes we require additional professional support to ensure technological initiatives keep pace with our business needs.

GPA is seeking proposals from a qualified, responsive and responsible contractor for Enterprise Network and Infrastructure Support and Mentorship program. To be effective, the offeror must understand GPA 's overall network design, traffic flow, routing and controls of GPA IT Infrastructure. Resources dedicated to this support services are required high availability, to meet the demands for GPA's mission critical infrastructure.

### 4.2 Scope of Work (Network & System Administration)

Provide network and infrastructure support services based on qualified, experienced, and a conceptual approach for professional staff augmentation and mentorship for GPA's IT Division. An organization to partner up with and are Subject Matter Experts (SME) in the services outlined. Offerors shall submit resumes from the proposed team of IT Professionals for each person specification listed:

- Project Manager
- 2. Network Administrator; Network Operations Center (NOC)
- 3. System Administrator; Physical and Virtual Server Environment

The offeror shall meet the following personnel specification requirements and tasks as a part of the scope of work. GPA's Chief Information Technology Officer (CITO) or designee shall assign an IT staff as the Point of Contact (POC) and to work with the contractor to provide assistance, oversight and mentorship. Listed below are the minimum qualifications of the required resources to assist in the support of GPA's IT Infrastructure requirements:

#### 4.2.1 Project Manager

Responsibilities include the following:

- 1 The planning and implementation of IT related projects
- 2 Help define project scope, goals and deliverables
- 3 Define tasks and required resources
- 4 Collect and manage project team
- 5 Management of related budget
- 6 Allocate project resources
- 7 Create schedule and project timeline
- 8 Track deliverables
- 9 Support and direct team
- 10 Lead quality assurance
- 11 Monitor and report on project progress
- 12 Present to stakeholders reports on progress as well as problems and solutions
- 13 Implement and manage change when necessary to meet project outputs
- 14 Evaluate and assess result of project

#### 4.2.2 Network Administrator

#### Responsibilities include the following:

- 1. Fully support, configure, maintain corporate customer's networks and in servers (both physical and virtual).
- 2. Install and integrate new server hardware and applications
- 3. Review, test and deploy required updates and patches4. Support and administer third-party applications
- 5. Ensure network security and connectivity
- 6. Monitor network performance (availability, utilization, throughput, output, and latency) and

#### test for weaknesses

- 7. Resolve network problems reported by IT Team
- 8. Define network policies, procedures and standards and ensure compliance
- 9. Specify system requirements and design solutions
- 10. Research and make recommendations on server system administration
- 11. Develop, library and maintain network diagrams and maps
- 12. Diagnose and resolves complex hardware, software and connectivity problems
- 13. Assists with the installation, configuration, recommends system hardware and software
  - components
- 14. Assists with the performances of all system vulnerability testing and scanning.
- 15. Assists with the Business Continuity, Disaster Recovery and Incident Response planning
  - and testing
- 16. Provide assistance with other duties as related to the above

#### 4.2.3 System Administrator

#### Responsibilities include the following:

- 1. Manage system infrastructure including, databases, testing computer equipment, firewalls, malware and other software and hardware.
- 2. Provide technical support for both hardware and software issues that may arise.
- 3. Monitor systems daily and respond to any security breaches or usability concerns.
- 4. Review, test and deploy required system updates and patches
- 5. Assist in integrating new applications and technologies into the current system.
- 6. Enter, track, and update incident and changes in Change Management/Change Control system.
- 7. Provide tier-3 support for team members and other support teams.
- 8. Document and develop in-depth knowledge of company's existing messaging IT architecture/infrastructure, and technology portfolio.
- 9. Conduct research on emerging technologies in support of infrastructure development efforts, and recommend technologies that will increase cost effectiveness and infrastructure flexibility.
- 10. Develop, test and execute benchmarks and milestones for infrastructure and systems performance levels. Monitor and report findings with results and submit recommendations for improvement.
- 11. Identify, establish, set benchmarks and milestones of performance and routine health assessments on environments in response to GPA's business user needs.
- 12. Ensure the integrity and security of enterprise data on servers, computers and databases in accordance to GPA's business needs and industry best-practices regarding privacy, security, and regulatory compliance.
- 13. Assists with the performances of all system and application vulnerability scanning. Assists with monitoring and managing system updates for in scope security systems.
- 14. Assists with the installation, configuration, recommends system hardware and software components.
- 15. Ensures compliance with policies, procedures and standards.
- 16. Provide assistance with other duties as related to the above.
- 17. Assists with the Business Continuity, Disaster Recovery and Incident Response planning and testing

#### 4.3 Scope of Work (Network Engineer for Corporate and Operational Technology Network)

Provide network and infrastructure design services based on qualified, experienced, and a conceptual approach for professional staff augmentation and mentorship for GPA's IT Division. An organization to partner up with and are Subject Matter Experts (SME) in the services outlined. Offerors shall submit resumes from the proposed team of IT Professionals for each person specification listed:

#### 4.3.1 Network Architecture

Responsibilities include the following:

- 1. Lead the strategy for network architecture and network services to support data, voice, video, telephony, and other network dependent technologies
- 2. Continuously identify simplification opportunities in the infrastructure's technical business processes and driving these efforts to completion
- 3. Design and recommend network solutions to integrate with current and future planned infrastructure
- 4. Work with project leads and IT partners to build and develop plans that include strategic and fiscal requirements.
- 5. Provide advice and consulting support to the project teams.
- 6. Maintain an understanding of the GPA's business issues, operating procedures and priorities. Provide recommendations with opportunities to improve GPA's business agility.
- 7. Drive continuous improvement in service delivery processes to accelerate provisioning of new systems
- 8. Collaborate with other enterprise architects to ensure data center designs are aligned with business requirements
- 9. Participate in architectural meetings with technical resources across all departments.
- 10. Build and maintain technical documentation including technical platform summary documents and strategic roadmaps
- 11. Provide assistance with other duties as related to the above.
- 12. Assists with the Business Continuity, Disaster Recovery and Incident Response planning and testing

#### 4.4 Scope of Work (Cyber Security)

Provide Cyber Security support services based on qualified, experienced, and a conceptual approach for professional staff augmentation and mentorship for GPA's IT Division. An organization to partner up with and are Subject Matter Experts (SME) in the services outlined. Offerors shall submit resumes from the proposed team of IT Professionals for each person specification listed:

#### 4.4.1 Information Security Architect

Responsibilities include the following:

- 1. Assist in the planning, research and design of security architectures.
- 2. Update and maintain GPA's Cyber Security Policy (CSP) manual and procedures.
- 3. Monitor network traffic, information systems, and security logs for security incidents for the GPA Corporate and OT network.
- 4. Configure integrations between security tools, network infrastructure, on-site and cloud based applications to automate security incident alerting, logging, risk-assessment, and resolution.
- 5. Participate in change control processes and test and implement firewall changes as approved by the Chief Information Technology Officer or designee
- 6. Evaluate security applications, tools and processes in conjunction with GPA's Information Security and IT team.
- 7. Recommend improvements to security tools, configurations, processes and policies.
- 8. Assist with the Business Continuity, Disaster Recovery, and Incident Response creation, planning and testing.
- 9. Assists with the performances of all system and application vulnerability scanning.
- 10. Analyzes audit trails to detect systematic security violations.

- 11. Ensures compliance with policies, procedures and standards.
- 12. Provide assistance with other duties as related to the above.

#### 4.5 Additional Requirements

Proficiency Level: All candidates must demonstrate in-depth proficiency level sufficient to assist, consult, or lead others in the application of this competency; in-depth knowledge in subject matter area.

#### 4.6 Assignment of Personnel

- 1. Contractor shall provide GPA with personnel having the professional qualifications stated in the applicable Scope of Work. The Contractor represents that the individuals identified within each Scope of Work are its full-time employees and will be assigned to complete the Contractor's obligations under this Agreement.
- 2. In the event the Contractor proposes, for any reason, to replace or substitute any individual(s) identified in the Scope of Work, the Contractor shall do so in writing and prior to the proposed replacement or substitution and shall permit GPA to review the qualifications of the proposed replacement personnel. Any proposed replacement or substitution personnel shall possess qualifications comparable to those of the individual being replaced. GPA reserves the right to disapprove any such replacement(s) or substitution(s).
- 3. GPA shall have the right to require the Contractor, by written notice, to relieve any of the Contractor's personnel from further work under this agreement if, in GPA's opinion, the individual is not performing satisfactorily or personality conflicts with GPA's personnel hinder effective progress on the work of the project. Should GPA exercise its rights under this paragraph, the Contractor shall propose replacement personnel in accordance with paragraph (b) above.
- 4. GPA's right to disapprove any replacement or substitution personnel as provided in paragraph (b) or the right to require the Contractor to relieve personnel from further work under this agreement as provided in paragraph (c), does not create a joint employer relationship or rise to the level of supervisory control over the Contractor's employees by GPA.

#### 4.7 GPA IT Infrastructure Background

GPA IT Infrastructure consists of the following:

- WAN
- LAN (With multiple remote sites)
- Cisco ASA and network devices
- Wired and Wireless Network Segments
- Internet and Intranet access
- Window Servers and Linux Servers
- Cisco Blades and Dell Physical Servers
- Disk Storage Arrays (EMC<sup>2</sup>)
- VMWare Virtual Environments
- Databases (DB2, Oracle DB, SQL, MYSQL)

## 5 CONFIDENTIALITY, SECURITY AND SAFEGUARD

- 1. GPA may allow certain duties and/or positions as positions of "special trust" because they involve special trust responsibilities, and are located in sensitive locations, or may have capabilities with access to sensitive or confidential information. The designation of a special trust position or duties is at the sole discretion of GPA.
- 2. The Contractor, Contractor's employees or subcontractor who, in the performance of this Contract, will be assigned to work in positions determined by GPA to be positions of special trust, which will require to submit background check and be approved by GPA Chief Information Technology Officer or designee to work on this Contract.
- The Contractor, Contractor's employees or subcontractor may have access to confidential information. These provisions are applicable to GPA's policies, procedures, local, state and or federal laws which govern disclosures of any confidential information processed, stored, received or used by GPA.
- 4. The Contractor must implement procedures to ensure the protection and confidentiality of all data, files, and records involved with this agreement.
- 5. Except as necessary to fulfill the terms of this agreement and with the written permission from GPA, the Contractor and Contractor's employees or subcontractor shall not divulge to third parties any confidential information obtained in the course of performing this Contract work, including, but not limited to, security procedures, business operations information, or commercial proprietary information in the possession of GPA

If the Contractor, Contractor's employees or subcontractor have access to confidential information in order to fulfill Contractor's obligations under this agreement, Contractor agrees to abide by all applicable Information Technology Security procedures and policies. The Contractor, Contractors employee, subcontractor or any other individuals to whom Contractor exposes confidential information obtained under this agreement, shall not store, or allowed to be stored, any confidential information on any portable storage media (e.g., laptops, thumb drives, hard drives, etc.) or peripheral device with the capacity to hold information. Failure to strictly comply with this provision shall constitute a breach of contract.

#### 6 DELIVERABLES

#### 6.1 Deliverables

Following are the required deliverables:

- 1. The contractor shall provide GPA IT with resources on demand, subject to the terms of this contract
- 2. The contractor shall submit candidate's name, resume, and hourly rate not to exceed the rate cap set forth in this contract for the Job Category, Level, and Technology requested.
- 3. GPA IT shall identify a single Point of Contact to prepare staffing requests to identify the job level and technology required
- Contractor shall acknowledge the staffing request and clarify any ambiguities or resolve any issues with the request
- 5. The Contractor shall review submitted resource resumes to ensure recommended objective qualifications are met
- 6. Resources shall submit weekly timesheets online (if applicable), which will follow an approval flow
- 7. The Contractor shall submit monthly invoices for any task or work done for that month
- 8. Create, manage, maintain and report the status of project schedules, dependencies, resource allocations and accomplishments to GPA CITO
- 9. Create business artifacts documentation and standards
- 10. Assist in identifying and addressing issues and resolutions, communication needs and other Infrastructure best practices
- 11. Work with GPA CITO or designee and the IT staff to identify options, risks, dependencies, and schedules
- 12. Analyze and aid in resolving potential integration problems and provide solutions for technology issues

#### 6.2 Reporting:

Monthly Reporting; Offeror shall submit monthly reports ("Report") electronically to GPA IT CITO and POC. Contractor shall submit a Report in a format approved by GPA IT. The biweekly reports are due no later than the 8th and 24th calendar day of every month. The Report must include:

- 1. List of all task orders
- 2. Accomplished work (Task order)
- 3. High Level Status by Task
- 4. Deliverables
- 5. Major Milestones
- 6. Dependencies
- 7. Risks
- 8. Open Issues

In addition, each report must contain all information listed above per task order or the Report will be rejected and returned to the Contractor for correction in *accordance with this Section*.

### 7 QUALIFICATIONS

GPA seeks a PROPONENT with excellent qualifications in support of Enterprise Network and Infrastructure systems based on the following:

#### 7.1 PROPONENT Qualifications Evaluation

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

- A. General RFP Scope
- B. Experience of Team
- C. Specifications of Work to be Performed
- D. Qualifications of Proposed Project Team
- E. Proposed Project Plan

#### 7.2 Company Experience

The respondent's response should include an organizational write-up. The organizational write-up should be no more than five (5) 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.
- 5. A brief description of the company size and organization.
- 6. Total number of company employees.
- 7. The type of Industry experience the company has worked with.

#### 7.3 Client List and References

For every utility listed in the section above, respond by completing this matrix and including in *APPENDIX 1* of your response:

Company Name	
Industry	
Size of Company	
Contact Name and	
Title	
Telephone Number	
Email Address	

#### 7.4 Project Team

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

#### 7.4.1 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.

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

#### 7.4.2 Key Project Personnel Resumes

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

#### 8 RFP EVALUATION CRITERIA

The evaluation format is a two-step process. In the first step, GPA evaluates each PROPONENT'S qualifications and non-priced proposal for quality, reasonableness, completeness and applicability towards GPA's business needs and goals. During the evaluation process, GPA shall score each PROPONENT'S submittal and rank each from most acceptable to least acceptable. GPA may choose to select one, any, none, or more than one of the PROPONENTS for the second step in the procurement process: contract negotiations.

GPA reserves the right to select one or more or none of the PROPONENTS to negotiate. If a PROPONENT is the most qualified for all the work streams, GPA reserves the right to award the contract to this PROPONENT. However, if the PROPONENT's qualifications are strong in one particular work stream, GPA may elect to award the contract to several PROPONENTS for each particular work stream.

GPA will begin negotiations with the PROPONENT having the most acceptable proposal for the work scope under consideration. If it fails to successfully conclude negotiations with this PROPONENT, it may terminate negotiations with this PROPONENT and begin negotiations with the PROPONENT having the next most acceptable proposal. GPA may continue in this fashion until it awards a contract or runs out of PROPONENTS to negotiate with.

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. The score will be based on a 120-point scale and will measure the degree to which each proposal meets the following criteria based on the below:

Section	Title	Mandatory Requirements	Points Amount
1	General RFP Scope	PROPONENTS must clearly describe and demonstrate its experience in delivering the scope or work.	Up to 20 Points
2 Experience of Team		Experience of team members that will be involved on the project. To include the level of relevant experience, professional certifications related to the field and prior job duties.	Up to 20 Points
3	Specifications of Work to be Performed	The offeror must have demonstrated experience on a minimum of two (2) contracts providing IT staff augmentation resources obtained to support IT Infrastructure to a customer organization. At least one (1) of the contracts provided must involve providing IT staff augmentation services during a twelve (12) month period.	Up to 20 Points
4	Prior Related Contract Experience	The offeror must have a minimum of one (1) contract similar in scope, that was completed or has been fulfilled for at least 12 months.	Up to 20 Points
5	Company's Prior Performance	Offeror's track record of delivery, client list, client references, history with other companies, near-shore versus off-shore distribution of employees on project, compliance with ISO 9001 (or ISO 27001) standards, and the firm's financial position	Up to 20 Points
6	Proposed Project Plan	Detailed project plan outlining the goals and expectations from the offeror in terms of expectations and deliverables—what is expected.	Up to 20 Points
		TOTAL	Max. of 120 Points

## APPENDIX 1 CLIENT LIST REFERENCES

Company Name	
Industry	
Size of Company	
Contact Name and Title	
Telephone Number	
Email Address	
Company Name	
Industry	
Size of Company	
Contact Name and Title	
Telephone Number	
Email Address	
Company Name	
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Contact Name and Title	
Telephone Number	
Email Address	
Company Name	
Industry	
Size of Company	
Contact Name and Title	
Telephone Number	
Email Address	

## APPENDIX A MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

## MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

TERRI	TORY OF GUAM )				
HAGA <sup>-</sup>	)ss. TNA, GUAM )				
	undersigned,	of the company of, etc.	, being fi	rst	
1.	That the persons who have held more months are as follows:	than ten percent (10 <sup>c</sup>	%) of the company	y's shares during the past twelve	
	<u>Name</u>	<u> </u>	<u>.ddress</u>	Percentage of Shares Held	
		Tota	l Number of Shar	es:	
2.	Persons who have received or are er assisting in obtaining business related	ntitled to receive a co	mmission, gratuity th this Affidavit is	or other compensation for procuring submitted are as follows:	j or
	<u>Name</u>	<u>Address</u>	<u> </u>	mount of Commission Gratuity or Other Compensation	
Furthe	r, affiant sayeth naught.				
	Date:			fferor is a sole proprietorship; ship; Officer, if the bidder is a	
Subsci	ribed and sworn to before me this	day of	, 20	<u>.</u>	
		Notary Public In and for the	Territory of Guam		
		My Commission	on expires:		

## APPENDIX B NON-COLLUSION AFFIDAVIT

## NON-COLLUSION AFFIDAVIT

TERF	RITORY OF GUAM )	
HAG	)ss. ATNA, GUAM )	
	I,, fir	est being duly sworn, depose and say:
1.	That I am the of the (Title)	
2.	That in making the foregoing proposal or be sham, that said bidder/offeror has not collud or person, to put in a sham or to refrain from directly or indirectly, sought by agreement of to fix the bid price of affiant or any other bidder.	id, that such proposal or bid is genuine and not collusive or ed, conspired or agreed, directly or indirectly, with any bidden bidding or submitting a proposal and has not in any manner or collusion, or communication or conference, with any persor der, or to secure any overhead, project or cost element of sai or eany advantage against the GUAM POWER AUTHORITY of
3. 4.	That all statements in said proposal or bid are This affidavit is made in compliance with 2 Gu	e true. uam Administrative Rules and Regulations §3126(b).
		(Declarant)
	Subscribed and sworn to before me this	day of, 20
		Notary Public In and for the Territory of Guam
		My commission expires:

## 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 repre	sentative of the Offeror, that neither I nor of the Offeror's officers, representatives
agents, subcontractors, or e	mployees has or have offered, given or agreed to give any government of Guam
employee or former employe	ee, any payment, gift, kickback, gratuity or offer of employment in connection with
Offeror's proposal.	
	<del></del>
	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 thisday of, 20
	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 Prop	prietor, 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 emplo	byees of the Offeror have knowingly influenced any government of Guam employee to		
breach any of the ethica	I standards set forth in 5 GCA Chapter 5 Article 11, and promises that neither he nor any		
officer, representative, a	gent, subcontractor, or employee of Offeror will knowingly influence any government of		
Guam employee to brea	ich any ethical standard set for in 5 GCA Chapter 5 Article 11.		
1 7	·		
	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 SWO	<b>DRN</b> to before me thisday of, 20		
	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

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 proprietorsh 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 Wa Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor 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 reference 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 thisday of, 2019.
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 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	_, 2019.
Notary Public		