



BEFORE THE GUAM PUBLIC UTILITIES COMMISSION

IN THE MATTER OF: ) GPA Docket 14-01  
)  
Request by the Guam Waterworks )  
Authority for Approval of the Customer ) **ORDER**  
Information System Contract. )  
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INTRODUCTION

This matter comes before the Guam Public Utilities Commission ["PUC"] upon the Petition of the Guam Waterworks Authority ["GWA"] for Approval of contract delay expense with Wi-Pro Technologies ("Wi-Pro") in the amount of \$155,000.<sup>1</sup>

BACKGROUND

The Background of this matter is set forth in the PUC Counsel Report filed herein on January 13, 2015.<sup>2</sup> The PUC adopts the Counsel Report and the recommendations set forth therein.

DETERMINATIONS

1. The PUC previously approved the Guam Power Authority's request to expend \$370,000.00 regarding Change Request CR-GPA-004. This Change Request covered additional costs to both GWA and GPA due to changes in the overall project schedule and extension of the "go-live" date for both GPA and GWA. However, GWA's expense of \$155,000.00 for CR-GPA-004 was not brought to the attention of the PUC at its December 1, 2014, Meeting.
2. GWA's request for additional expenditures for contract implementation services to Wi-Pro in the amount of \$155,000 should be approved. Such expense is for additional services that Wi-Pro will be required to provide to GWA as a result of the extension of the "go-live" period of the contract.

<sup>1</sup> GWA Petition for Delay Expense for Customer Information System Consulting Agreement with Wi-Pro Technologies, GPA Docket 14-01, filed November 6, 2014.

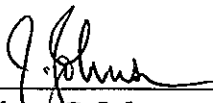
<sup>2</sup> PUC Counsel Report, GPA Docketed 14-01, dated January 13, 2015.

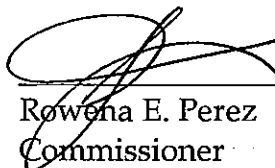
**ORDERING PROVISIONS**

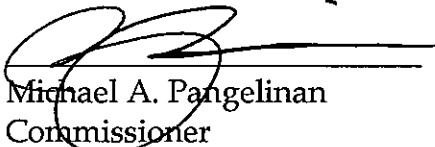
After careful review and consideration of the above determinations, the Request of GWA, the PUC Counsel Report, and the record herein, for good cause shown and on motion duly made, seconded, and carried by the undersigned Commissioners, the Guam Public Utilities Commissions **HEREBY ORDERS** that:

1. The PUC hereby authorizes GWA to expend an additional amount of \$155,000.00 for contract implementation services to Wi-Pro for the Customer Care & Billing implementation related to Change Request Assessment CR-GPA-004.
2. The total authorized amount which GWA is now authorized to expend on its contract with Wi-Pro is \$1,166,765.00.
3. GPA is ordered to pay the Commission's regulatory fees and expenses, including, without limitation, consulting and counsel fees and the fees and expenses of conducting the hearing proceedings. Assessment of PUC's regulatory fees and expenses is authorized pursuant to 12 GCA §§12002(b) and 12024(b), and Rule 40 of the Rules of Practice and Procedure before the Public Utilities Commission.

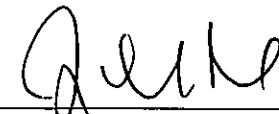
Dated this 29<sup>th</sup> day of January, 2015.

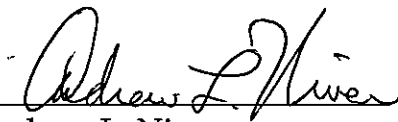
  
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Jeffrey C. Johnson  
Chairman

  
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Rowena E. Perez  
Commissioner

  
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Michael A. Pangelinan  
Commissioner

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Joseph M. McDonald  
Commissioner

  
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Peter Montinola  
Commissioner

  
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Andrew L. Niven  
Commissioner

Order  
GWA Request for  
Contract Delay Expense  
GPA Docket 14-01  
January 29, 2015

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Filomena M. Cantoria  
Commissioner