


RECEIVED

By Janet Pangellinan at 7:15 am, Sep 23, 2021

EJBLAS COPY		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29283 OP MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, BL, CORRESPONDENCE, ETC.	
		PO DATE 8/27/2021		JOB ORDER NO /OBJ 56200 107397.102	
VENDOR SIEMENS POWER TRANS. & DIST., EMA DIV. 10900 WAYZATA BLVD. SUITE 400 C/O BENSON GUAM ENTERPRISES, INC MINNETONKA, MN 55305 USA TEL: (952) 6072901/4777562 FAX: (952) 6072790/4773738		VENDOR 4800811		SHIP TO GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration	
AUTHORITY 3112/3111(c)		INVITATION NO		CONTRACT NO	
TIME FOR DELIVERY		DATE OF COMPLETION 09/30/2022		DISCOUNT TERMS	
DESCRIPTION / SUPPLIER ITEM		QUANTITY		UNIT PRICE	
AMOUNT		DOCUMENT NUMBER			
Contracts		L		\$335,100.00	
Siemens Spectrum Power 5				35336 OR 8/27/2021	
To provide the Guam Power Authority, Power System Control Center with an upgrade for the IWPS SCADA/EMS Siemens Spectrum Power 5 System to include the following:					
SCOPE OF WORK: <ul style="list-style-type: none">- License Maintenance 3rd Party Software- Remote Access- Reference System- Emergency Expert Support - 24/7- Remote Access Gateway- Database Backup/Regular Maintenance- Annual License fees- Status Meetings- Report of Conducted Maintenance services- Corrective Maintenance- Preventive Maintenance- Warranty of 3rd-Party Affiliates- Minimum Two Remote Maintenance and Support Connections- Contract Language will be in English- Services to be provided for a 1 year term with the option to renew for the next 5 Years.					
COST BREAKDOWN:					
DESCRIPTION:					
1. Total fee for 1st Year Maintenance Services <ul style="list-style-type: none">- License Maintenance 3rd Party Software					
Page 1 of 4					
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: Horn Randy Mensah Hubert SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority		8/21/2021 Date	

ERLAS <div style="font-size: 2em; font-weight: bold; text-align: center;">COPY</div>		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29263 OP MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 8/27/2021		JOB ORDER NO./OBJ 59200.107397.102	
V E N D O R	SIEMENS POWER TRANS. & DIST., EMA DIV. 10900 WAYZATA BLVD. SUITE 400 C/O BENSON GUAM ENTERPRISES, INC. MINNETONKA, MN 55305 USA TEL: (952) 6072601/4777562 FAX: (952) 6072780/4773736	VENDOR 4800611	S H I P T O	GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration	
AUTHORITY 3112 / 3111 (c)		INVITATION NO.		CONTRACT NO.	
TIME FOR DELIVERY		DATE OF COMPLETION/EXPIRATION 09/30/2022		DISCOUNT TERMS:	
DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
<ul style="list-style-type: none"> - Remote access gateway - Reference System - 24/7 Emergency Expert Support - 100 non-refundable hours for corrective and/or preventive maintenance. <p>Price (USD) : \$335,160.00</p> <p>GPA Point of Contact: James Shimizu Tel: 648-5294</p> <p>Ref.: GPA Multi-Step Bid 066-16 Purchase Order# 23344</p> <p>RESTRICTION AGAINST SEX OFFENDERS: § 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</p>					
		Page 2 of 4			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL </div>	
ACKNOWLEDGED BY: Randy		DATE:		Signature for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		8/21/2021 Date			

EJBLAS <div style="font-size: 2em; font-weight: bold;">COPY</div>		 PURCHASE ORDER GUAM POWER AUTHORITY ATURJAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 28263 OP MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, BL. CORRESPONDENCE, ETC.	
		PO DATE 8/27/2021		JOB ORDER NO./OBJ 58200 107397 102	
V E N D O R	SIEMENS POWER TRANS. & DIST., EMA DIV. 10900 WAYZATA BLVD. SUITE 400 C/O BENSON GUAM ENTERPRISES, INC. MINNETONKA, MN 55305 USA TEL: (952) 6072901/4777562 FAX: (952) 6072790/4773738		S H I P T O	GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration	
AUTHORITY 3112 / 3111 (c)		INVITATION NO	CONTRACT NO.	TIME FOR DELIVERY	DATE OF COMPLETION/EXPIRATION 09/30/2022
DISCOUNT TERMS:					
DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>(24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. 		DOCUMENT NUMBER			
Page 3 of 4					
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION				<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL </div>	
ACKNOWLEDGED BY: <u>Horn Randy</u> <small>Signature</small> <u>Mensah Hubert</u> <small>Signature</small> DATE: _____ RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE <u>for</u> JOHN M. BENAVENTE, P.E., General Manager Date <u>9/21/2021</u> Delegated Authority	

EJBLAS

COPY**PURCHASE ORDER**

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

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

THIS PURCHASE ORDER NUMBER
NO: 29283 OP
MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, BL,
CORRESPONDENCE, ETC.

PO DATE
8/27/2021

JOB ORDER NO./OBJ
59200.107397.102

VENDOR

SIEMENS POWER TRANS. & DIST., EMA DIV.
10900 WAYZATA BLVD. SUITE 400
C/O BENSON GUAM ENTERPRISES, INC
MINNETONKA, MN 55305 USA
TEL: (952) 8072901/4777562
FAX: (952) 8072790/4773736

VENDOR
4890611

SHIP TO

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

PSCC-Administration

AUTHORITY
3112/3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF
COMPLETION/EXPIRATION
09/30/2022

DISCOUNT TERMS

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:

9/8/2021

JANIE LYNN C. FANDELINAN

Date

Supply Management Administrator

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INSTRUCTIONS TO VENDOR:

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

\$335,160.00

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

Horn
ACKNOWLEDGED BY: Randy

Menesh
Hubert

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE

for
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority

9/21/2021

Date