



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: July 6, 2022

ATTENTION: ESRI California

Tel: 909-793-2853

Fax: 909-307-3083

RECEIVED

By Janet Pangelinan at 10:14 am, Jul 11, 2022

P.O: 30743

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

=====

Received By: (Signature) Roxanne Sandoval

Print Name: Roxanne Sandoval

Date: 7/8/2022

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 04

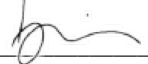
Sent by: **Arlene Quifunas**
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 30743 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Information Technology SMTAIJERON 		PO DATE 6/28/2022
		JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 384358	AUTHORITY: 3112	COPY
	ESRI CALIFORNIA	INVITATION NO.:	
	380 NEW YORK ST.	CONTRACT NO.:	
	REDLANDS, CA 92373-8100	TIME FOR DELIVERY:	
	TEL: (909) 793-2853	COMPLETION:	
	FAX: (909) 307-3083	EXPIRATION: 06/27/2023	
	EMAIL: kkrall@esri.com	DISCOUNT TERMS:	
	service@esri.com	REQUISITION NO: 36371 OR	
	info@esri.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Maint of Office Equipment		L		\$26,751.00
Esri Small Utility Enterprise License Agreement for a 3 Year Term Coverage. Customer No.: 287857 *COVERAGE TERM BREAKDOWN: 2nd. Year Term: June 28, 2022 - June 27, 2023 Material No.: 166942 Qty: 1 Description: ArcGIS Data Interoperability for ArcGIS Pro Enterprise Term License Unit Price: \$300.00 Quotation No.: 26076573 Dated: 4/6/2022 Total Price: \$300.00 Material No.: 168089 Qty: 1 Description: Meter Counts of 10,001 to 50,000 Small Utility Term Enterprise License Agreement Unit Price: \$25,000.00 Invoice No.: 94271646 Dated: 6/17/2022 Total Price: \$25,000.00 Material No.: 173829 Qty: 1 Description: ArcGIS Drone2Map for ArcGIS Enterprise Term License Unit Price: \$1,451.00 Quotation No.: 26076573 Dated: 4/6/2022 Total Price: \$1,451.00 ===== Grand Total: \$26,751.00 =====					

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	<table border="1"> <tr> <td></td> <td rowspan="2">TOTAL</td> </tr> <tr> <td></td> </tr> </table>		TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL				
ACKNOWLEDGED BY: <u>Reyanna Sandoval</u> DATE: <u>7/8/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>7/5/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority				

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 30743 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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ESRI CALIFORNIA
380 NEW YORK ST.
REDLANDS, CA 92373-8100



TEL: (909) 793-2853
FAX: (909) 307-3083
EMAIL: kkrall@esri.com
service@esri.com
info@esri.com

AUTHORITY: 3112
INVITATION NO.:
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DISCOUNT TERMS:
REQUISITION NO: 36371 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FY 2021 OP NO.: 29056	06/28/2021 - 06/27/2022; 1st. Year of 3 Year Term Coverage.				
FY 2022 OP NO.: 30743	06/28/2022 - 06/27/2023; 2nd. Year of 3 Year Term Coverage.				
GPA Point of Contact:					
Martin Ogo - Tel. No.: (671) 648-3028					
Antonio Gumataotao - Tel. No.: (671) 648-3207					
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 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					

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ACKNOWLEDGED BY: <u>Refanne Sandoval</u> DATE: <u>7/8/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>7/5/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	



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Information Technology SMTAIJERON 		PO DATE 6/28/2022	JOB ORDER NO./OBJ 31900.935000.32

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	TEL: (909) 793-2853	COMPLETION:		
	FAX: (909) 307-3083	EXPIRATION:	06/27/2023	
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	info@esri.com			

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

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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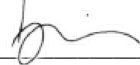
 ESRI CALIFORNIA
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 EXPIRATION: 06/27/2023
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 REQUISITION NO: 36371 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY:  7/5/2022 JAMIE LYNN C. PANGBLINAN Date Supply Management Administrator					
Page 4 of 4					

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