RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

PSCC-Administration

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### **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

#### 32847

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 5/9/2024

JOB ORDER NO./OBJ 59200.570000.43

Vendor Number: 5091204

SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU

TAMUNING, GUAM 96913

TEL: (671) 649-0793 FAX: (671) 647-0019

EMAIL: kj.gumataotao@securesafesolutions.com

ALITHORITY:

INVITATION NO.:

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38291 OR

NO.

#### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY UNIT

3112

AMOUNT

**UNIT PRICE** \$13,290,00

1.0 Other contractual services

To provide the Guam Power Authority, Gloria B. Nelson Public Service Building (Fadian) Emergency Power Backup UPS System with Contractual Services for the Preventative Maintenance and Emergency Response of the Eaton Powerware 9390 UPS. Contractual services to include all labor, materials, tools and equipment to complete the scope of work. Commencement shall be upon receipt of purchase order and expires September 30, 2024 or upon exhaustion of funds, whichever comes first.

#### SCOPE OF WORK:

- 1. Perform monthly maintenance on the Eaton Powerware 9390 UPS parallel redundant configuration (Visual inspection only)
- 2. Perform bi-annual full maintenance on the Eaton Powerware 9390 UPS parallel redundant configuration.
- 3. Provide necessary replacement parts. (Note: To be billed separately).
- 4. Make recommendations for any and all discrepancies noted.
- 5. Provide documentation of all maintenance performed.
- 6. Provide emergency assistance upon request. (Note: Vendor shall provide pricing for after-hours response).
- 7. Work must be performed by an Eaton Authorized Service Provider.

#### FEES:

- Qty.: 24
- Item: UPS Preventive Maintenance Monthly Visuals
- Price: \$165.00
- Ext. Total: \$3,960.00

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 Ru

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

5-16-24

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

SIGNATURE

5/14/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority** 

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

PSCC-Administration

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

> > 3112

09/30/2024

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PO DATE 5/9/2024 JOB ORDER NO./OBJ 59200.570000.43

**AMOUNT** 

Vendor Number: 5091204

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NO.

SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913

TEL: (671) 649-0793 FAX: (671) 647-0019

EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY:

ATION NO

INVITATION NO.: CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 38291 OR

DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE

Qty.: 4

- Item: UPS Preventive Maintenance Bi Annual

- Price: \$1,620.00

- Ext. Total: \$6,480.00

- Qty.: 10

- Item: UPS Out of Scope (Business Hours)

- Price: \$110.00

- Ext. Total: \$1,100.00

- Qty.: 10

- Item: UPS Out of Scope (Non-Business)

- Price: \$175.00

- Ext. Total: \$1,750.00

TOTAL: \$13,290.00

GPA POINT OF CONTACT:

PSCC Division: Kenneth Borja

Tel: 671-475-5289

Email: kfborja@gpagwa.com

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

DATE: 5.16.24

SIGNATURE:

5/14/2024

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

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#### **PURCHASE ORDER**

# GUAM POWER AUTHORITY

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

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PO DATE 5/9/2024

JOB ORDER NO./OBJ 59200.570000.43

V E N

Vendor Number: 5091204

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D SECURESAFE SOLUTIONS LLC
O 522 CHALAN PASAHERU
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TEL: (671) 649-0793 FAX: (671) 647-0019

EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY:

3112

INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY:

COMPLETION: EXPIRATION:

09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38291 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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 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.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going

Page 3 of 4

INSTRUCTIONS TO VENDOR:

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TOTAL

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EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:\_

DATE: 5-16-24

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

SIGNATURE:

5/14/2024

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

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

PSCC-Administration

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### **PURCHASE ORDER**

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ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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PO DATE 5/9/2024

JOB ORDER NO./OBJ 59200.570000.43

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Vendor Number: 5091204

SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU

TAMUNING, GUAM 96913

TEL: (671) 649-0793 FAX: (671) 647-0019

EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY:

INVITATION NO.:

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38291 OR

09/30/2024

3112

NO.

### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY TINU **UNIT PRICE** 

AMOUNT

projects.
4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:

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

REVIEWED BY:

5/14/2024

Supply Management Administrator

Page 4 of 4

\$13,290.00

**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

5-16-24

2

IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

<< DO NOT FILL THIS ORDER

ACKNOWLEDGED BY

SIGNATURE OF VENDOR

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

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority** 

5/14/2024



522 CHALAN PASAHERU, TAMUNING, GU 96913 T: 671-649-0793 \* F: 671-649-0019 E: S3SALES@SECURESAFESOLUTIONS.COM

Uninterrupted Power Supply (UPS) Agreement					
QUOTE NO:	1216	DATE:	04/15/2024		
REVISIONS:	UPS Preventive Maintenance Service Agreement	VALID:	30 Days		

CUSTOMER INFORMATION					
NAME:	GUAM POWER AUTHORITY				
ADDRESS:	PO Box 2977, Code 33				
SITE:	Fidian Office	Primary Phone:	(671) 475-5289		
SITE CONTACT:	Frank Santos	Secondary Phone:	(671) 777-1475		
		Email:	fcsantos@gpagwa.com		

### 1.0 SCOPE OF WORK

Provide Preventive Maintenance Services for the 2ea. Eaton UPS 9390 setup in parallel redundant configuration at the Guam Power Authority Fidian Office for FY2024.

# 2.0 METHODOLOGY

### UPS:

- a. Provide Annual UPS preventive maintenance services for 2ea. Battery cabinets (total of 80 batteries)
- b. Perform Bi-annual full system integrity and major preventive maintenances services of the UPS and its components. Maintenance includes battery reading, system performance, cleaning of all filters, fans and other peripherals.
- c. Provide inspection report per visit of the system conditions and any recommendations to ensure UPS is operational or has sufficient spares for immediate repairs, if necessary.
- d. Provide monthly visual inspection of system conditions and any recommendations to ensure UPS is operational. Service to be conducted during normal business hours only (None-Holiday).
- e. While conducting maintenance, load will be supported by single UPS while one UPS is off-line.

# 3.0 GENERAL TERMS AND CONDITIONS

- a. Services to maintain this system are based on a fully functional system. Any discrepancies identified by both parties at the time of contract initiation shall be handled independently. These discrepancies shall be handled through work orders and costs for repairs shall be itemized and submitted for approval. As work orders are completed, they shall be cycled back into and covered by the overall scope of work.
  All requests to add or modify the current layout of the existing system shall be handled as an out of scope service.
- A price quotation shall be submitted for approval prior to commencement.
  b. Provide inspection report per visit of the system conditions and any recommendations to ensure UPS is
- operational or has sufficient spares for immediate repairs, if necessary.
- c. Customer shall provide full access to equipment for repairs and/or maintenance purposes.
- d. All equipment out of warranty found defective and requires replacement shall be noted in report together with a price quotation for approval.
- e. Any repairs required during the preventive maintenance period shall be handled separate and in is not covered under warranty.
- . All work to be done during normal business hours on approved schedule by GPA.

### 4.0 EXCLUSIONS

- a. Equipment damage due to typhoons, earthquakes, lightning strikes, flooding and/or power surges.
- b. Damage caused by neglect, abuse and/or vandalism directly attributed to tampering or work performed by persons other than SecureSafe Solutions.
- c. Rental equipment such as Bucket Trucks, Lifts, etc.

QTY	ITEM	PRICE	EXT. TOTAL
24.00	UPS Preventive Maintenance – Monthly Visuals	\$ 165.00	\$3,960.00
4.00	UPS Preventive Maintenance Bi-Annual	\$1,620.00	\$6,480.00
10.00	UPS Out of Scope (Business Hours)	\$ 110.00	\$1,100.00
10.00	UPS Out of Scope (Non-Business)	\$ 175.00	\$1,750.00
		Total:	13,290.00

# 6.0 CONFIDENTIALITY

Information provide herewith is Propriety to SecureSafe Solutions and the Micronesia CSL Development. Any sharing of this information shall require the consent of both parties prior to release.

Submitted by:		Accepted by:		
Company Name: SecureSafe Solutions, LLC		Company Name: Guam Power Authority 5/14/2024		
Name: (Print/Sign)	John A. Cruz Jun C/O	Name: (Print/Sign)	Beatrice "Tricee" P. Limtiaco	
Title:	President	Title:	General Manager, Acting	
Date:	5/16/2024	Title:		