SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33263 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 **PSCC-Administration** TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 10/16/2024 59200.935000.16 Vendor Number: 5122568 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** GTA TELEGUAM HOLDINGS D CONTRACT NO .: PO BOX 9008 0 TIME FOR DELIVERY: TAMUNING, GUAM 96931 R COMPLETION: TEL: (671) 644-0100 **EXPIRATION:** 09/30/2025 FAX: (671) 644-0103 **DISCOUNT TERMS:** EMAIL: jcrosario@gta.net **REQUISITION NO:** 39357 OR vteria@gta.net isantos@gta.net NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** 1.0 L \$49,864.92 To provide the Guam Power Authority, Power System Control Center with DSL Circuit Services in support of the SCADA/EMS from the various substations and generation power plants to the Power System Control Center. Commencement shall be October 01, 2024 and expires September 30, 2025. Monthly Recurring Charges: PRODUCT/SERVICE PRICE QTY SUBTOTAL Single Line (Government) \$22.00 \$22.00 1 (671) 789-2430 Landline - Estimated Surcharge \$17.39 1 \$17.39 (671) 789-2430 Metro Ethernet IP (Burstable) (671)191-0770 \$1,214.27 1 \$1,214.27 Internet 5 \$70.00 15 \$1,050.00 GPASUB10, GPASUB11, GPASUB13, GPASUB17, GPASUB2, GPASUB22, gpasub24, gpasub 27, GPASUB28, GPASUB29, GPASUB31, GPASUB32, GPASUB4, GPASUB6, GPASUB9 Internet 5 **GPATEST** \$65.75 1 \$65.75 Page 1 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST

PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE:

Oan Santos

**EXCEEDS THIS TOTAL** 

10/18/2024

DATE: 10/18/2024

Mi

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

ACKNOWLEDGED BY:

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

**Delegated Authority** 

**TOTAL** 

Docusign Envelope ID: 53D53C6D-45C3-4CC4-B47A-9E4A561035B0 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33263 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 **PSCC-Administration** TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 10/16/2024 59200.935000.16 Vendor Number: 5122568 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** GTA TELEGUAM HOLDINGS D CONTRACT NO .: PO BOX 9008 0 TIME FOR DELIVERY: TAMUNING, GUAM 96931 R COMPLETION: TEL: (671) 644-0100 **EXPIRATION:** 09/30/2025 FAX: (671) 644-0103 **DISCOUNT TERMS:** EMAIL: jcrosario@gta.net **REQUISITION NO:** 39357 OR vteria@gta.net isantos@gta.net NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** Single Static IP \$10.00 15 \$150.00 GPASUB10, GPASUB11, GPASUB13, GPASUB17, GPASUB2, GPASUB22, gpasub24, gpasub 27, GPASUB28, GPASUB29, GPASUB31, GPASUB32, GPASUB4, GPASUB6, GPASUB9 Internet - Estimated Surcharge \$8.50 16 \$136.00 Service Level Agreement (SLA) \$1,500.00 \$1,500.00 1 \* Total cost \$4,155.41 Cost Breakdown: Monthly  $$4,155.41 \times 12 \text{ months} = $49,864.92$ Note: Surcharges may fluctuate GPA Point of Contact: Virgil C. Sana, (671) 475-5317 Email: vsana@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 Page 2 of 4 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PO BOX 2977 HAGATNA, GUAM 96932

DATE 10/18/2024

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

**TOTAL** 

SIGNATURE:

**Delegated Authority** 

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

10/18/2024

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

Mi

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

Van Santos

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,

Docusign Envelope ID: 53D53C6D-45C3-4CC4-B47A-9E4A561035B0 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33263 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, TELEPHONE: (671) 648-3054/55 P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 **PSCC-Administration** TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 10/16/2024 59200.935000.16 Vendor Number: 5122568 **AUTHORITY:** 3112 Ε Ν **INVITATION NO.:** GTA TELEGUAM HOLDINGS D CONTRACT NO .: PO BOX 9008 0 TAMUNING, GUAM 96931 TIME FOR DELIVERY: R COMPLETION: TEL: (671) 644-0100 **EXPIRATION:** 09/30/2025 FAX: (671) 644-0103 **DISCOUNT TERMS:** EMAIL: jcrosario@gta.net **REQUISITION NO:** 39357 OR vteria@gta.net isantos@gta.net NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** 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 twentyfour (24) hours of the conviction and will remove

**AMOUNT** 

immediately such convicted person from providing services or government property. If the service provider is found to be in violation of any of the provisions of this paragraph, the 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.	<b>:</b>	
<ol> <li>All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new</li> </ol>	Dans 2 of 4	
	Page 3 of 4	
INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2977 HAGATNA, GUAM 96932	TOTAL	IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	GIGNATURE:	
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165  ACKNOWLEDGED BY:  DATE:  D		

Docusign Envelope ID: 53D53C6D-45C3-4CC4-B47A-9E4A561035B0 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33263 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 **PSCC-Administration** TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 10/16/2024 59200.935000.16 Vendor Number: 5122568 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** GTA TELEGUAM HOLDINGS D CONTRACT NO .: PO BOX 9008 0 TAMUNING, GUAM 96931 TIME FOR DELIVERY: R COMPLETION: TEL: (671) 644-0100 **EXPIRATION:** 09/30/2025 FAX: (671) 644-0103 **DISCOUNT TERMS:** EMAIL: jcrosario@gta.net **REQUISITION NO:** 39357 OR vteria@gta.net isantos@gta.net NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** 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. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. 10/18/2024 Melissa C. Uncangco REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 4 of 4 INSTRUCTIONS TO VENDOR: \$49,864.92 << DO NOT FILL THIS ORDER IF YOUR TOTAL COST SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **EXCEEDS THIS TOTAL** PO BOX 2977 HAGATNA, GUAM 96932 **TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: 10/18/2024

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

ACKNOWLEDGED BY:

Jan Santos

DATE 10/18/2024

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

**Delegated Authority**