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RECEIVING SECTION:

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

PSCC-Administration

SMTAIJERON



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

33340

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

PO DATE 11/15/2024 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

AUTHORITY: 3112

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

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 39374 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$13,290.00

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, 2025 or upon exhaustion of funds, whichever comes first.

Reference Quote No.: 1785 dated October 29, 2024

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 Fadian Office for FY25.

2.0 METHODOLOGY

UPS:

- a. Provide 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

Page 1 of 6

INSTRUCTIONS TO VENDOR:

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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: Tina T. Pivera D

____ DAT<u>£</u>1/21/2024

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

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SIGNATURE:

11/21/2024

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

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Vendor Number: 5091204

Vendor Number: **5091204**AUTHORITY:
INVITATION NO.:

SECURESAFE SOLUTIONS LLC
522 CHALAN PASAHERU
TAMUNING, GUAM 96913
TIME FOR DELIVERY:
COMPLETION:

TEL: (671) 649-0793 EXPIRATION: 09/30/2025
FAX: (671) 647-0019 DISCOUNT TERMS:

EMAIL: kj.gumataotao@securesafesolutions.com REQUISITION NO: 39374 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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.
- f. All work to be done during normal business hours on approved schedule by GPA.

4.0 EXCLUSIONS							
	Page 2 of 6						
INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL					
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						
S	IGNATURE:						
	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 Ε Ν D 0 R

PURCHASE ORDER



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PO DATE 11/15/2024 JOB ORDER NO./OBJ 59200.570000.43

PSCC-Administration

SMTAIJERON

April.

Vendor Number: 5091204 AUTHORITY: 3112

INVITATION NO.: SECURESAFE SOLUTIONS LLC CONTRACT NO.: 522 CHALAN PASAHERU TIME FOR DELIVERY: TAMUNING, GUAM 96913 COMPLETION:

TEL: (671) 649-0793 **EXPIRATION:** 09/30/2025 FAX: (671) 647-0019

DISCOUNT TERMS: EMAIL: kj.gumataotao@securesafesolutions.com

REQUISITION NO: 39374 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

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.

5.0 FEES QTY: 24.00

ITEM: UPS Preventive Maintenance - Monthly Visuals (FY2025)

PRICE: \$165.00

EXT. TOTAL: \$3,960.00

QTY: 4.00

ITEM: UPS Preventive Maintenance Bi-Annual

PRICE: \$1,620.00 EXT. TOTAL: \$6,480.00

QTY: 10.00

ITEM: UPS Out of Scope (Business Hours)

PRICE: \$110.00 EXT. TOTAL: \$1,100.00

QTY: 10.00

ITEM: UPS Out of Scope (Non-Business)

PRICE: \$175.00 EXT. TOTAL: \$1,750.00

TOTAL: \$13,290.00

FY 2025 OP NO.: 33340

November 2025 - 09/30/2025; 10 Months of the 1st. Year of 1 Year Base Contract.

Page 3 of 6

TOTAL

SIGNATURE:

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:_

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Tina T. Pivera

DATE1/21/2024

11/21/2024

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

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

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NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

Contract Term:

Contract Term shall be for a one (1) year base contract with the option to renew for Two (2) Additional One-Year Options, not to exceed three years.

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 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

Page 4 of 6

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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.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

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

Page 5 of 6

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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:

11/20/2024

JAMIE LYNN C. PANGELINAN Date

Supply Management Administrator

Page 6 of 6

\$13,290.00

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