













SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		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 33460 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 12/5/2024	JOB ORDER NO./OBJ 31900.935000.32
V E N D O R Vendor Number: 5170295 LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022 TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39422 OR					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$43,028.33
To provide the Guam Power Authority, Information Technology Division with AMI SW License and Maintenance (Perpetual) Annual Renewal for the Command Center. Commencement shall be October 01, 2024 and expires September 30, 2025 or upon exhaustion of funds, whichever occurs first.					
Description: Software and Support Command Center Maintenance (October 1, 2024 - September 30, 2025)					
Annual Price: \$43,028.33					
TOTAL: \$43,028.33					
Ref.: Landis+Gyr Quote for CC Annual Software Maintenance dated October 04, 2024					
GPA Point of Contact: James Duenas Tel. No.: (671) 648-3157 Roel Cahinhinan Tel. No.: (671) 648-3100					
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:					
Page 1 of 3					
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: <u>Ruth Escobedo</u> DATE: <u>12/31/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u>John M. Benavente</u> <u>12/20/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022		INVITATION NO.:			
			CONTRACT NO.:			
			TIME FOR DELIVERY:			
			COMPLETION:			
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com		EXPIRATION:	09/30/2025		
		DISCOUNT TERMS:				
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NO.	DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 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.						
Page 2 of 3						
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			TOTAL			
ACKNOWLEDGED BY:  DATE: 12/31/2024			SIGNATURE:  12/20/2024			
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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REVIEWED BY:  12/20/2024  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																													
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