SHIP TO:

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RECEIVING SECTION:

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

Information Technology

EJBLAS SIS

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

33503

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

PO DATE 12/5/2024

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5170295

Ν LANDIS+ GYR TECHNOLOGY, INC D 30000 MILL CREEK AVENUE. SUITE 100 0 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: 39423 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0					\$73,092,83

To provide the Guam Power Authority, Information Technology Division with Advance Grid Analytics (AGA) Software Support & Maintenance Fee Renewal period October 01, 2024 thru September 30, 2025.

Description: 12 - Month Option

AGA Software Maintenance & Support (12 Mos.)

Quantity:

Unit Price: \$73,092.83

Extended Price: \$73,092.83

Total Amount: \$73,092.83 (12 months)

Ref.: Landis + Gyr Technology Inc. Annual Maintenance and Support

dated October 22, 2024.

GPA Point of Contact:

Roel Cahinhinan - Tel. No.: (671) 648-3100 - Tel. No.: (671) 648-3137 Melvyn Kwek

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 m

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Ruth Escobe **ACKNOWLEDGED BY**

12/31/2024 DATE:

SIGNATURE:

12/23/2024

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

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

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RECEIVING SECTION:

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

Information Technology

EJBLAS 95

PURCHASE ORDER

GUAM POWER AUTHORITY

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

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PO DATE 12/5/2024

JOB ORDER NO./OBJ 31900.935000.32

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LANDIS+ GYR TECHNOLOGY. INC 30000 MILL CREEK AVENUE. SUITE 100 ALPHARETTA, GA 30022

TEL: (678) 258-1610

EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com

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Brian.Pugliese@landisgyr.com

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

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 39423 OR

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

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 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

Page 2 of 3

TOTAL

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 (m

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Ruth Escobedo

12/31/2024 DATE:

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

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

SIGNATURE:

12/23/2024

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

ACKNOWLEDGED BY

SIGNATURE OF VENDOR

Docusign Envelope ID: 19BE1487-19A4-482B-B72D-A1AB205E4BF0 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33503 **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 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **EJBLAS** 95 FAX: (671) 648-3165 12/5/2024 31900.935000.32 Vendor Number: 5170295 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** LANDIS+ GYR TECHNOLOGY, INC D CONTRACT NO .: 30000 MILL CREEK AVENUE. SUITE 100 0 ALPHARETTA, GA 30022 TIME FOR DELIVERY: COMPLETION: TEL: (678) 258-1610 **EXPIRATION:** 09/30/2025 FAX: (678) 258-1686 **DISCOUNT TERMS:** EMAIL: Ruth.Escobedo@landisgyr.com **REQUISITION NO:** 39423 OR Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 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. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. 12/23/2024 REVIEWED BY:

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 3 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

SIGNATURE:

IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

12/23/2024

<< 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

\$73,092.83

TOTAL

DATE:

12/31/2024