

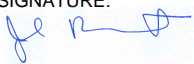




SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33766</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 4/24/2025	JOB ORDER NO./OBJ 31900.935000.32
<b>V E N D O R</b>  Vendor Number: <b>5207570</b>  SMARTWORKS IS A DIVISION OF HARRIS COMPUTER SYSTEMS 1 ANTARES DR. STE. 400 OTTAWA, ON K2E 8C4  TEL: (613) 226-5511 FAX: (617) 482-4874 EMAIL: MPelletier@harriscomputer.com jhenriquez@harriscomputer.com TKieu@harriscomputer.com  AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/28/2026 DISCOUNT TERMS: REQUISITION NO: 39822 OR					
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1.0			L		\$58,711.80
To provide the Guam Power Authority Smartworks Customer Connect BizConnect (E-Portal) Myenergyguam.com annual maintenance.  COST BREAKDOWN: Item Number: SW-CC Description: Customer Connect: 3/1/2025 to 2/28/2026 Quantity: 1.00 Unit Price: \$35,171.85 Amount: \$35,171.85  Item Number: SW-CC Description: Biz Connect: 3/1/2025 to 2/28/2026 Quantity: 1.00 Unit Price: \$20,157.90 Amount: \$20,157.90  Item Number: SW-MTR Description: Test environment: 3/01/20205 to 2/28/2026 Unit Price: \$3,382.05 Amount: \$3,382.05  Subtotal: \$58,711.80 Total: \$58,711.80  Ref.: GPA-RFP-19-007 Ref.: Invoice No. SWKMN0000291 Dated: 12/31/2024 Customer No. GUA01SW					
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>Veronique Gagnier</u> DATE: <u>5/10/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u></u> 5/10/2025 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		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b><u>33766</u></b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 4/24/2025	JOB ORDER NO./OBJ 31900.935000.32

V  
E  
N  
D  
O  
RVendor Number: **5207570**

AUTHORITY: 3112

 SMARTWORKS IS  
 A DIVISION OF HARRIS COMPUTER SYSTEMS  
 1 ANTARES DR.  
 STE. 400  
 OTTAWA, ON K2E 8C4

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 02/28/2026

DISCOUNT TERMS:

REQUISITION NO: 39822 OR

TEL: (613) 226-5511

FAX: (617) 482-4874

EMAIL: MPelletier@harriscomputer.com

jhenriquez@harriscomputer.com

TKieu@harriscomputer.com

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 corrective action has been taken.

Page 2 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:



DATE:

5/10/2025

SIGNATURE OF VENDOR



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

SIGNATURE:



5/10/2025

 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		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>33766</b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 4/24/2025	JOB ORDER NO./OBJ 31900.935000.32

V  
E  
N  
D  
O  
RVendor Number: **5207570**

SMARTWORKS IS  
A DIVISION OF HARRIS COMPUTER SYSTEMS  
1 ANTARES DR.  
STE. 400  
OTTAWA, ON K2E 8C4

TEL: (613) 226-5511

FAX: (617) 482-4874

EMAIL: MPelletier@harriscomputer.com

jhenriquez@harriscomputer.com

TKieu@harriscomputer.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 02/28/2026

DISCOUNT TERMS:

REQUISITION NO: 39822 OR



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

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.

REVIEWED BY:  5/9/2025  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

Page 3 of 3

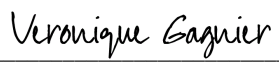
INSTRUCTIONS TO VENDOR:

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

**\$58,711.80****TOTAL**

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

ACKNOWLEDGED BY:  DATE: 5/10/2025  
 SIGNATURE OF VENDOR  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:



5/10/2025

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