



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3045/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33772 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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Vendor Number: 8988

SCHWEITZER ENGINEERING LABORATORIES INC.
SEL Engineering Services, Inc.
2350 NE HOPKINS COURT
PULLMAN, WA 99163-5603
TEL: (509) 332-1890
FAX: (509) 332-7990
EMAIL: chris_ewing@selinc.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 03/31/2027
DISCOUNT TERMS:
REQUISITION NO: 39710 OR


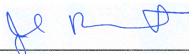
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$995,335.85
To provide the Guam Power Authority, Information Technology Division with a Two (2) Year Contract for Operational Technology (OT) Network utilizing a Network Intrusion Detection Solution to include Hardware, Software, Subscription License and Professional Services.					
Ref.: SEL Quote No.: 036265.000.00 GPA - Network Intrusion Detection Solution dated March 12, 2025.					
DOE Cooperative Agreement DE-CR00000015/GPA CR15-021 Revision 0 Agreement for Vendor Products and Services					
*COST BREAKDOWN:					
*CONTROL CENTER:					
-SEL-2741 OT SDN Ethernet Switch Quantity: 2 Price(USD): \$4,598.95 Total(USD): \$9,197.90					
-SEL 8130-01 1000BASE-LX SFP TRANSCEIVER (1310 NM, SINGLE-MODE, 10 KM) Quantity: 8 Price (USD): \$218.00 Total (USD): \$1,744.00					
-SEL-3355 Blueframe SDN Flow Controller and DMA Bundle Quantity: 1 Price(USD): \$73,170.85 Total(USD): \$73,170.85					
Page 1 of 10					



INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		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: <u>Jeremy Nickels</u> DATE: <u>3/21/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>John M. Benavente</u> <u>3/14/2025</u> 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) 648-3045/55 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 33772 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1				PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102

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	SCHWEITZER ENGINEERING LABORATORIES INC.	INVITATION NO.:	
	SEL Engineering Services, Inc.	CONTRACT NO.:	
	2350 NE HOPKINS COURT	TIME FOR DELIVERY:	
	PULLMAN, WA 99163-5603	COMPLETION:	
	TEL: (509) 332-1890	EXPIRATION:	03/31/2027
FAX: (509) 332-7990	DISCOUNT TERMS:		
EMAIL: chris_ewing@selinc.com	REQUISITION NO:	39710 OR	

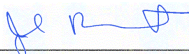
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	-Dragos SiteStore model STS-500-E Quantity: 1 Price(USD): \$20,000.00 Total(USD): \$20,000.00				
	-Dragos SiteStore subscription license, STS-500 (24-month term) Quantity: 1 Price(USD): \$20,000.00 Total(USD): \$20,000.00				
	-Dragos Sensor model NS-1020-E Quantity: 2 Price(USD): \$4,833.33 Total(USD): \$9,666.67				
	-Dragos Sensor subscription license, 1 Gbps (24-month term) Quantity: 2 Price(USD): \$40,000.00 Total(USD): \$80,000.00				
	-OT Watch Premium for 1000mbps sensor license (24-month term) Quantity: 2 Price(USD): \$26,000.00 Total(USD): \$52,000.00				
	----- Control Center Total(USD): \$265,779.42 -----				
	* CRITICAL SUBSTATIONS (4): -SEL-2741 OT SDN Ethernet Switch Quantity: 8 Price(USD): \$4,598.95 Total(USD): \$36,791.60				


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ACKNOWLEDGED BY: <u>Jeremy Nickels</u> DATE: <u>3/21/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> <u>3/14/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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	SEL Engineering Services, Inc.	CONTRACT NO.:	
	2350 NE HOPKINS COURT	TIME FOR DELIVERY:	
	PULLMAN, WA 99163-5603	COMPLETION:	
	TEL: (509) 332-1890	EXPIRATION:	03/31/2027
	FAX: (509) 332-7990	DISCOUNT TERMS:	
	EMAIL: chris_ewing@selinc.com	REQUISITION NO:	39710 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	-SEL 8130-01 1000BASE-LX SFP TRANSCEIVER (1310 NM, SINGLE-MODE, 10 KM) Quantity: 32 Price(USD): \$218.00 Total(USD): \$6,976.00				
	-Dragos Sensor model NS-100-SEL Quantity: 4 Price(USD): \$6,200.00 Total(USD): \$24,800.00				
	-Dragos Sensor subscription license, 100 Mbps (24-month term) Quantity: 4 Price(USD): \$20,000.00 Total(USD): \$80,000.00				
	-OT Watch Premium for 100mbps sensor license (24-month term) Quantity: 4 Price(USD): \$13,000.00 Total(USD): \$52,000.00				
	----- Critical Substations (4) Total(USD): \$200,567.60 -----				
	* SOLAR SITES 1 & 2:				
	-SEL-2741 OT SDN Ethernet Switch Quantity: 4 Price(USD): \$4,598.95 Total(USD): \$18,395.80				
	-SEL 8130-01 1000BASE-LX SFP TRANSCEIVER (1310 NM, SINGLE-MODE, 10 KM) Quantity: 16 Price(USD): \$218.00				

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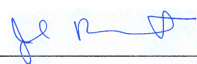
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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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V E N D O R	Vendor Number: 8988	AUTHORITY:	3112
	SCHWEITZER ENGINEERING LABORATORIES INC.	INVITATION NO.:	
	SEL Engineering Services, Inc.	CONTRACT NO.:	
	2350 NE HOPKINS COURT	TIME FOR DELIVERY:	
	PULLMAN, WA 99163-5603	COMPLETION:	
	TEL: (509) 332-1890	EXPIRATION:	03/31/2027
FAX: (509) 332-7990	DISCOUNT TERMS:		
EMAIL: chris_ewing@selinc.com	REQUISITION NO:	39710 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Total(USD): \$3,488.00					
-Dragos Sensor model NS-520-E					
	Quantity: 2				
	Price(USD): \$2,550.00				
	Total(USD): \$5,100.00				
-Dragos Sensor subscription license, 500 Mbps (24-month term)					
	Quantity: 2				
	Price(USD): \$30,000.00				
	Total(USD): \$60,000.00				
-OT Watch Premium for 500mbps sensor license (24-month term)					
	Quantity: 2				
	Price(USD): \$19,500.00				
	Total(USD): \$39,000.00				

-Solar Sites 1 & 2 Total (USD): \$125,983.80					

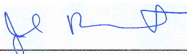
* BESS (Battery Energy Storage System) 1 & 2:					
-SEL-2741 OT SDN Ethernet Switch					
	Quantity: 4				
	Price(USD): \$4,598.95				
	Total(USD): \$18,395.80				
-SEL 8130-01 1000BASE-LX SFP TRANSCEIVER (1310 NM, SINGLE-MODE, 10 KM)					
	Quantity: 16				
	Price(USD): \$218.00				
	Total(USD): \$3,488.00				
-Dragos Sensor model NS-520-E					


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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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	2350 NE HOPKINS COURT	TIME FOR DELIVERY:	
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	TEL: (509) 332-1890	EXPIRATION:	03/31/2027
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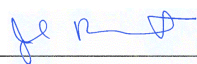
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Quantity: 2 Price(USD): \$2,550.00 Total(USD): \$5,100.00				
	-Dragos Sensor subscription license, 500 Mbps (24-month term) Quantity: 2 Price(USD): \$30,000.00 Total(USD): \$60,000.00				
	-OT Watch Premium for 500mbps sensor license (24-month term) Quantity: 2 Price(USD): \$19,500.00 Total(USD): \$39,000.00				
	----- BESS 1 & 2 Total (USD): \$125,983.80 -----				
	* NEW POWER PLANT:				
	-SEL-2741 OT SDN Ethernet Switch Quantity: 2 Price(USD): \$4,598.95 Total(USD): \$9,197.90				
	-SEL 8130-01 1000BASE-LX SFP TRANSCEIVER (1310 NM, SINGLE-MODE, 10 KM) Quantity: 8 Price(USD): \$218.00 Total(USD): \$1,744.00				
	-Dragos Sensor model NS-1020-E Quantity: 1 Price(USD): \$4,833.33 Total(USD): \$4,833.33				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Jeremy Nickels</u> DATE: <u>3/21/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> <u>3/14/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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	TEL: (509) 332-1890	EXPIRATION:	03/31/2027
FAX: (509) 332-7990	DISCOUNT TERMS:		
EMAIL: chris_ewing@selinc.com	REQUISITION NO:	39710 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	-Dragos Sensor subscription license, 1 Gbps (24-month term) Quantity: 1 Price(USD): \$40,000.00 Total(USD): \$40,000.00				
	-OT Watch Premium for 1000mbps sensor license (24-month term) Quantity: 1 Price(USD): \$26,000.00 Total(USD): \$26,000.00				
	----- New Power Plant Total (USD): \$81,775.23 -----				
	Equipment Total (USD): \$800,089.85 Shipping and Handling (USD): \$2,139.00 TOTAL(USD): \$802,228.85 -----				
	* PROFESSIONAL SERVICES:				
	-SEL Cyber Services: SEL Professional Services (detailed below). This also includes project management/administration costs. Price (USD): \$193,107.00				
	SEL Cyber Services will send one (1) engineer onsite for five (5) consecutive days for a front-end engineering and design (FEED) study to ensure that the system's architecture and data flows are in complete alignment with the provided documentation and the customer's descriptions. We will conduct a thorough review and verification of these elements, addressing any discrepancies to guarantee the system's functionality meets both documented specifications and client expectations. This visit is integral to our commitment to delivering a system that aligns precisely with client requirements.				
	SEL Cyber Services will create a Functional Design Specification (FDS), which includes SEL SDN				

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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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Switches, SEL SDN Controller, SEL Blueframe DMA, and the Dragos systems. The FDS will contain an updated network diagram and data flow diagram (DFD). SEL Cyber Services will perform a factory acceptance test (FAT) to ensure all components are working per the FDS prior to scheduling onsite commissioning and site acceptance test (SAT). SEL Cyber Services has estimated two (2) engineers onsite for up to five (5) consecutive days to perform onsite commissioning and SAT.

* DELIVERABLES TO CUSTOMER:

-SEL Cyber Services will provide the following documentation to the Customer:

- * Functional Design Specification (FDS)
- * Network and Data Flow Diagram (DFD)
- * Factory Acceptance Test (FAT) Plan
- * Site Acceptable Test (SAT) Plan

* CLARIFICATIONS OR EXCEPTIONS:

- For safety reasons, SEL ES personnel will not plan to work more than 10 hours per day. Should job requirements dictate work hours in excess of 10 hours per day, SEL ES and the Customer must review the requirements and agree on an appropriate plan that addresses safety concerns and the reasonableness of the hardship that the excessive hours place on SEL ES personnel.
- In the event of a change in scope, the contract amount and schedule shall be equitably adjusted. The party identifying a potential change in scope will request the change of scope to the other in writing (fax, email, or letter). SEL ES will identify any budget or schedule impact and submit it for approval. SEL ES will proceed with the work as soon as SEL ES receives written approval, in accordance with established contract provisions.
- SEL ES will assign a project manager to the project. The project manager will oversee and maintain the schedule within SEL ES. The project manager will also be the point of contact with the Customer in order to maintain a smooth flow of information.

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PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION



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

TOTAL

ACKNOWLEDGED BY: Jeremy Nickels DATE: 3/21/2025SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

John M. Benavente 3/14/2025JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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Information Technology				PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
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-Travel expenses are included for the onsite trips as listed in this proposal. Additional site visits, if required, will require a change order.

-For our team to efficiently utilize our time on-site to complete the scope included in this quote, racking, stacking, cabling, as well as verification of power and network connectivity of all devices need to be performed prior to the mobilization of the SEL security engineers.

-Settings updates to enable port mirroring for traffic capture, installation of cable taps, and/or network scans could cause a temporary loss of visibility and appropriate isolation steps must be considered.

 Price (USD): \$995,335.85

* DELIVERY:

-A project kickoff meeting will be scheduled within one week of purchase order receipt and agreed upon terms.

GPA POC: Melvyn Kwek, (671) 648-3137
 Email: mkwek@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

Page 8 of 10

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<< DO NOT FILL THIS ORDER
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 EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY:



DATE: 3/21/2025

SIGNATURE OF VENDOR


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

SIGNATURE:



3/14/2025

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) 648-3045/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33772 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102

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Vendor Number: 8988

AUTHORITY: 3112

SCHWEITZER ENGINEERING LABORATORIES INC.

INVITATION NO.:

SEL Engineering Services, Inc.

CONTRACT NO.:

2350 NE HOPKINS COURT

TIME FOR DELIVERY:

PULLMAN, WA 99163-5603

COMPLETION:

TEL: (509) 332-1890

EXPIRATION: 03/31/2027

FAX: (509) 332-7990

DISCOUNT TERMS:

EMAIL: chris_ewing@selinc.com

REQUISITION NO: 39710 OR

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

~~INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability,~~

Page 9 of 10

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

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

TOTAL

ACKNOWLEDGED BY:

Jeremy Nickels

DATE: 3/21/2025

SIGNATURE OF VENDOR



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

SIGNATURE:

John M. Benavente

3/14/2025

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) 648-3045/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33772 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/12/2025	JOB ORDER NO./OBJ 100505.107200.102
DFEJERAN1					

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R

Vendor Number: 8988

AUTHORITY: 3112

SCHWEITZER ENGINEERING LABORATORIES INC.

INVITATION NO.:

SEL Engineering Services, Inc.

CONTRACT NO.:

2350 NE HOPKINS COURT

TIME FOR DELIVERY:

PULLMAN, WA 99163-5603

COMPLETION:

TEL: (509) 332-1890

EXPIRATION: 03/31/2027

FAX: (509) 332-7990

DISCOUNT TERMS:

EMAIL: chris_ewing@selinc.com


REQUISITION NO: 39710 OR

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

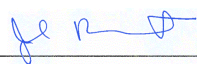
REVIEWED BY:

3/14/2025

JAMIE LYNN C. PANGELINAN Date

 Supply Management Administrator

Page 10 of 10

INSTRUCTIONS TO VENDOR:		\$995,335.85	<< 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		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>Jeremy Nickels</u> DATE: 3/21/2025		SIGNATURE: <u></u> 3/14/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	