



SSTAINATON <div style="font-size: 2em; color: red; opacity: 0.5;">COPY</div>		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29651 OP MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
		PO DATE 10/28/2021		JOB ORDER NO./OBJ 59200.570000.43													
V E N D O R	SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913 TEL: (671) 649-0793 FAX: (671) 647-0019 EMAIL:		V E N D O R	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration													
CONTRACT NO. 3112/3111 (C)		TIME FOR DELIVERY 09/30/2022		DISCOUNT TERMS:													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width:10%;">QUANTITY</th> <th style="width:10%;">UNIT</th> <th style="width:10%;">UNIT PRICE</th> <th style="width:10%;">AMOUNT</th> <th style="width:10%;">DOCUMENT NUMBER</th> </tr> </thead> <tbody> <tr> <td> Other contractual services Fadian UPS Maintenance Service 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, 2022 or upon exhaustion of funds, whichever comes first. *** SEE ATTACHED SERVICE AGREEMENT FY2022 *** COST BREAKDOWN: 1. Bi-Annual Preventive Maintenance Fee for 9390 120kVA UPS (2 visits per year): \$3,240.00 (invoiced per visit) \$6,480.00/year 2. Monthly Visual Inspection only for UPS (2 units, 10 months per year) (\$165.00 invoiced per visit) \$1,650.00/year Applicable Labor Rate for Out of Scope of Services (Normal Hours): \$110.00/hour Applicable Labor Rate for Out of Scope of Services (After Hours): \$175.00/hour Proposal No.: 220 Dated: October 11, 2021 </td> <td style="text-align: center;">1</td> <td></td> <td></td> <td style="text-align: right;">\$8,130.00</td> <td style="vertical-align: top;">35764 OR 10/28/2021</td> </tr> </tbody> </table>						DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	Other contractual services Fadian UPS Maintenance Service 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, 2022 or upon exhaustion of funds, whichever comes first. *** SEE ATTACHED SERVICE AGREEMENT FY2022 *** COST BREAKDOWN: 1. Bi-Annual Preventive Maintenance Fee for 9390 120kVA UPS (2 visits per year): \$3,240.00 (invoiced per visit) \$6,480.00/year 2. Monthly Visual Inspection only for UPS (2 units, 10 months per year) (\$165.00 invoiced per visit) \$1,650.00/year Applicable Labor Rate for Out of Scope of Services (Normal Hours): \$110.00/hour Applicable Labor Rate for Out of Scope of Services (After Hours): \$175.00/hour Proposal No.: 220 Dated: October 11, 2021	1			\$8,130.00	35764 OR 10/28/2021
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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: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: _____ for 12.15.2021 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority														

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		PO DATE 10/28/2021		JOB ORDER NO /OBJ 59200.570000.43		
V E N D O R	SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913 TEL: (671) 649-0793 FAX: (671) 647-0019 EMAIL:	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration			
AUTHORITY 3112/3111 (c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:	
DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>GPA Point of Contact: PSCC Division; Ken Borja Tel: 475-5289 Email: kfborja@gpagwa.com</p> <p>FY 2022 OP NO.: 29651 DECEMBER - 09/30/2021; 9 Months of One (1) Year Base Contract.</p> <p>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. FY23 shall exercise year two (2) option of three (3) year contract initiated in FY22.</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>						
Page 2 of 4						
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE JOHN M. BENAVENTE, P.E., General Manager Delegated Authority		

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		PO DATE 10/28/2021		JOB ORDER NO./OBJ 59200 570000.43	
V E N D O R	SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913 TEL: (671) 649-0793 FAX: (671) 647-0019	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration		
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DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
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<p>(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.</p> <p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 1. This purchase order will expire upon exhaustion of funds or September 30, 2022. Any remaining balance from the authorized amount upon expiration will be forfeited. 2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects. 3. NOTE: Not withstanding the fact that this contract was 					
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		SIGNATURE: JOHN M. BENAVENTE, P.E., General Manager Delegated Authority			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		12.15.2021 Date			

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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:  12/15/2021 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
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