By Arlene Quifunas at 9:03 am, Mar 01, 2024 PURCHASE ORDER

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

ALPHARETTA, GA 30022

TEL: (678) 258-1610

FAX: (678) 258-1686



GUAM POWER AUTHORITY

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

THIS PURCHASE ORDER NUMBER

32385

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

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

PO DATE 2/9/2024 JOB ORDER NO./OBJ

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EJBLAS

T & D-Meter/Relay

SIS

Vendor Number: 5170295 **AUTHORITY:** 3112 INVITATION NO.:

LANDIS+ GYR TECHNOLOGY, INC CONTRACT NO .: 30000 MILL CREEK AVENUE, SUITE 100

02/26/2025 TIME FOR DELIVERY: Line Item No.: 1.0 52 Weeks After Receipt of Order (ARO)

Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO)

COMPLETION: **EXPIRATION:** EMAIL: Ruth.Escobedo@landisgyr.com

> Angie.Thoma@landisgyr.com **REQUISITION NO:** 38561 OR Brian.Pugliese@landisgyr.com

DESCRIPTION / SUPPLIER ITEM NO. **QUANTITY** UNIT **UNIT PRICE AMOUNT** Meter, Form 12S, Demand 1.0 200 EA \$279.0300 \$55.806.00

DISCOUNT TERMS:

HGBH0X9V-0Z89-6000

12SDD

Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S Requirements.

Manufacturer Description and Part Number-Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-OZ89-6000

GPA Index No.: 12SDD FAX-SD w/disconnect

"Customer request Date" 26 weeks ARO Air Shipment of all meters to Dededo Supply Warehouse

Customer Meter Numbers: 12011771 to 12011970

Meters require a five year warranty. Marking Requirements:

Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Page 1 of 5

TOTAL

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:

2/21/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Brian Pugliese SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JENNIFER G. SABLAN, P.E. General Manager (A) Date **Delegated Authority**

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

T & D-Meter/Relay

EJBLAS



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

32385

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

PO DATE

JOB ORDER NO./OBJ

2/9/2024

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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: Line Item No.: 1.0 52 Weeks After Receipt of Order (ARO)

Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO) 02/26/2025

COMPLETION: EXPIRATION: **DISCOUNT TERMS:**

REQUISITION NO: 38561 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Meter, Form 16S, Demand	100	EA	\$382.7200	\$38,272.00

XA0K0HAV0100-0Z89

16SDD

Digital Smart Meter Class 200, 120-480 volt with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase (Form 16S) for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 16S Requirements.

Manufacturer Description and Part Number-Landis+Gyr S4x RXR 16S/15S TOU, 128K LP GPA Index No.: 16SDD

P/N: XA0K0HAV0100-0Z89

"Customer request Date" 28 weeks ARO Air Shipment of all meters to Dededo Supply Warehouse

Customer Meter Numbers: 16002851 to 16002950

Meters require a five year warranty.

Marking Requirements:

Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Page 2 of 5

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**

ACKNOWLEDGED BY: Brian Pugliese

SIGNATURE OF VENDOR

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

SIGNATURE:

2/21/2024

JENNIFER G. SABLAN, P.E. General Manager (A) Date Delegated Authority

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

T & D-Meter/Relay

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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

32385

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

PO DATE

JOB ORDER NO./OBJ

2/9/2024

59100.154100

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 .:

52 Weeks After Receipt of Order (ARC) TIME FOR DELIVERY: Line Item No.: 1.0

Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO)

02/26/2025

COMPLETION: **EXPIRATION: DISCOUNT TERMS:**

REQUISITION NO: 38561 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	Meter, Form 9S, Demand	100	EA	\$382.7200	\$38,272.00

XA000HAV0100-0Z89

Digital Smart Meter Class 20, 120-480 volt, Reactive, with Optical Port, capable of Time of Use (TOU) and Load Profile (LP), three phase

(Form 9S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 9S Requirements.

Manufacturer Description and Part Number-Landis+Gyr S4x RXR 9S/8S TOU, 128K LP, XA000HAV0100-0Z89 GPA Index No. 9SDD

"Customer request Date" 28 weeks ARO Air Shipment of all meters to Dededo Supply Warehouse.

Customer Meter Numbers: 9002664 to 9002763

Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Page 3 of 5

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: Brian Pugliese

SIGNATURE OF VENDOR

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

SIGNATURE:

2/21/2024

JENNIFER G. SABLAN, P.E. General Manager (A) Date **Delegated Authority**

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

T & D-Meter/Relay

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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

32385

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PO DATE

JOB ORDER NO./OBJ

2/9/2024

59100.154100

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@landisgvr.com Angie.Thoma@landisgyr.com

Brian.Pugliese@landisgyr.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .:

TIME FOR DELIVERY: Line Item No.: 1.0 52 Weeks After Receipt of Order (ARO)

Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO)

02/26/2025

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 38561 OR

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

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 4 of 5

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:

TOTAL

2/21/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Brian Pugliese SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JENNIFER G. SABLAN, P.E. General Manager (A) Date **Delegated Authority**

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

T & D-Meter/Relay

EJBLAS



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

32385

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

PO DATE

JOB ORDER NO./OBJ

2/9/2024

59100.154100

AMOUNT

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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

Brian.Pugliese@landisgyr.com

Angie.Thoma@landisgyr.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .:

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

TIME FOR DELIVERY: Line Item No.: 1.0 52 Weeks After Receipt of Order (ARO)

QUANTITY

Line Item No.: 2.0 & 3.0 52 Weeks After Receipt of Order (ARO) 02/26/2025

UNIT PRICE

38561 OR UNIT

NO. 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.

DESCRIPTION / SUPPLIER ITEM

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:

2/21/2024

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 5 of 5

\$132,350.00

TOTAL

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY: Brian Pugliese

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

DATE: 2/28/24

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

2/21/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

JENNIFER G. SABLAN, P.E. General Manager (A) Date Delegated Authority