


**RECEIVED**

By Arlene Quifunas at 3:28 pm, Dec 02, 2021

PCAMACHO <i>Dr</i>				<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER <b>NO: 29681 OP</b>	
<b>COPY</b>		GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		PO DATE	
						11/4/2021	
		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		JOB ORDER NO./OBJ		31900.935000.32	
V E N D O R	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 Alpharetta, GA 30022		VENDOR 5170295	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5		
	TEL: FAX: 678 2581686		Information Technology				
	EMAIL:						
AUTHORITY 3112	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
Maint of Office Equipment				L		\$37,169.49	35590 OR 11/4/2021
<p>To provide the Guam Power Authority, Information Technology Division with AMI SW License and Maintenance (Perpetual) Annual Renewal for the Command Center. Commencement shall be October 01, 2021 and expires September 30, 2022 or upon exhaustion of funds, whichever occurs first.</p> <p>Amount: \$37,169.49</p> <p>GPA Point of Contact: James Duenas at Tel. No.: (671) 648-3157 Roel Cahinhinan at Tel. No.: (671) 648-3100</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 (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</p>							
INSTRUCTIONS TO VENDOR:					<< 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: <i>Ruth Escobedo</i> DATE: 11/30/2021 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <i>[Signature]</i> for <i>John M. Benavente, P.E.</i> 11/24/2021 Delegated Authority Date			

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PCAMACHO <i>Dr</i> <div style="font-size: 2em; color: red; font-weight: bold; text-align: center;">COPY</div>		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 29881 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
		<b>PO DATE</b> 11/4/2021		<b>JOB ORDER NO./OBJ</b> 31900.935000.32			
<b>V E N D O R</b>	<b>LANDIS+ GYR TECHNOLOGY, INC</b> 30000 MILL CREEK AVENUE, SUITE 100 Alpharetta, GA 30022  TEL: FAX: 678 2581686  EMAIL:	<b>VENDOR</b> 5170295	<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5  Information Technology			
<b>AUTHORITY</b> 3112	<b>INVITATION NO.</b>	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b>	<b>TIME OF COMPLETION/EXPIRATION</b> 09/30/2022	<b>DISCOUNT TERMS:</b>		
DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	
<p>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><b>NOTE TO VENDOR:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>3. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.</li> </ol> <p><b>PAYMENT TERMS:</b>          NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <i>Jamie Lynn C. Pangelinan</i> <span style="float: right;">11/23/2021</span>          JAMIE LYNN C. PANGELINAN <span style="float: right;">Date</span>          Supply Management Administrator</p>							
Page 2 of 2							
<b>INSTRUCTIONS TO VENDOR:</b>  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				<b>\$37,169.49</b>  <b>TOTAL</b>	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>		
ACKNOWLEDGED BY: <i>Ruth Escobedo</i> <span style="float: right;">DATE: 11/30/2021</span> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <i>John M. Benavente</i> for <span style="float: right;">11/24/2021</span> JOHN M. BENAVENTE, P.E., General Manager <span style="float: right;">Date</span> Delegated Authority			



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

**DATE:** November 29, 2021

**ATTENTION:** Landis + Gyr Technology, Inc.

**Tel:** 678-258-1610

**Fax:** 678-258-1686

**P.O.:** 29681

**Note:** PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL

=====

**Received By: (Signature)** Ruth Escobedo

**Print Name:** Ruth Escobedo

**Date:** 11/30/2021

**Si Yu'us Ma'ase.**

**Confidentiality Notice:** The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

**Number of pages:** 03

**Sent by:** Arlene Quifunas  
Procurement Office 648-3045