DFEJERAN1 **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER NO: 29824 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES ATURIDAT ILEKTRESEDAT GUÁHAN PACKING SLIPS, PACKAGES, B/L. P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 12/1/2021 31900.107391.102 LANDIS+ GYR TECHNOLOGY, INC VENDOR 30000 MILL CREEK AVENUE, SUITE 100 S 5170295 Alpharetta_GA 30022 н **GUAM POWER AUTHORITY** n P.O. BOX 2977 TEL: 1-719-659-7276 HAGATNA, GUAM 98932 0 P TELEPHONE: (671) 648-3054/5 FAX: 678 2581686 Ŧ O Information Technology AUTHORITY INVITATION NO CONTRACT NO. TIME 508 25726822 TIME OF COMPLETION/EXPIRATION 3112 DISCOUNT TERMS. 90 Days ARO DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT PRICE UNIT AMOUNT Contract DOCUMENT NUMBER To provide the Guam Power Authority Information Technology \$40,600.00 35803 OR Department to perform Software Upgrade Services with IT 12/1/2021 infrastructure, installation, and upgrade of the Command Upgrade from Command Center 7.2 to Command Center 8.1 1. Production Environment 2. Test Environment Scope of Work: 1. Perform Environment Analysis: a. Complete an analysis of the current environment b. Test upgrade on a copy of the customer database; production database if needed c. Work with customer to gather important data relating to each specific environment ro ensure all risks and requirements have been clearly identified d. Analysis may result in pre-requisites defined within the Software Upgrade Plan e. Provide guidance to questions or issues with completing the system recommendations and preinstallation requirements 2. Installation requirements a. Execute a pre-installation checklist based on standard b. Perform and validate the database and server backups/snapshots c. Examples of other items in the Pre-Installation checklist i. Met minimum CPU and RAM requirements in the Command Center System Recommendations guide ii. Configure Operating System Hard Drives in a fault tolerant configuration iii. Install Main Microsoft Windows 2016 Operating Page 1 of 4 INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, << DO NOT FILL THIS ORDER IF YOUR TOTAL COST PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION TOTAL **EXCEEDS THIS TOTAL** SIGNATURE Ruth (scobedo ACKNOWLEDGED BY: DATE: 01/25/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165 JOHN M. BENAVENTE, P.E., General Manager 1/21/2022 Delegated Authority

DFEJERAN1 PURCHASE ORDER THIS PURCHASE ORDER NUMBER NO: 29824 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. ATURIDAT ILEKTRESEDAT GUAHAN PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 12/1/2021 3 1900 107391 102 LANDIS+ GYR TECHNOLOGY, INC **VENDOR** S 30000 MILL CREEK AVENUE, SUITE 100 5170295 н **GUAM POWER AUTHORITY** N Alpharetta, GA 30022 P.O. BOX 2977 D P HAGATNA, GUAM 96932 TEL: 1-719-659-7276 0 TELEPHONE: (671) 648-3054/5 FAX: 678 2581686 T 0 Information Technology AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY 04/25/2022 90 Days ARO TIME OF COMPLETIONIEXPIRATION DISCOUNT TERMS: 3112 DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER System 3. Project Planning a. Define the Software Upgrade Plan 4. Installation Execution a. Provide guidelines for installation of Command Center application on the customer production environment if applicable b. Upgrade the environment based on the Software Upgrade Plan 5. Post Installation Verification a. Perform specific set of checks and tests after the installation is complete as follows: i. Verify Command Center License File ii. Verify HELP > ABOUT status iii. GUI Dashboard Checkout iv. Command Center Log Viewer Checkout v. Verify Organization Setting Screen vi. Verify Process Settings Screen vii. Verify User Access Operation If on-site support is required for off-island vendors the Guam Power Authority will be responsible for the additional travel hours and the travel and expense costs per resource Ref.: Smart Grid Services Software Upgrade Service (SERV-00091) GPA Point of Contact: James Duenas Tel.: (671) 648-3157

NSTRUCTIONS TO VENDOR:	1
END CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, O BOX 2977 HAGATNA, GUAM 96932	
AYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL

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

ACKNOWLEDGED BY:

Ruth Escobedo SIGNATURE OF VENDOR

DATE: 01/25/2022

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165

SIGNATURE

Page 2 of 4

1/21/2022

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

Date





PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE OFFIDER NUMBER NO: 29824 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 12/1/2021 JOB ORDER NO./OBJ 31900.107391.102

LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 Alpharetta, GA 30022

TEL: 1-719-659-7276 FAX: 678 2581686

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VENDOR 5170295

GUAM POWER AUTHORITY P.O. BOX 2977

HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5

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Information Technology AUTHORITY INVITATION NO. CONTRACT NO. TIME 4725720522 TIME OF COMPLETION EXPIRATION DISCOUNT TERMS: 3112 90 Days ARO DESCRIPTION / SUPPLIER ITEM **QUANTITY** UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER 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 3 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY: Reth Cacobedo SIGNATURE OF VENDOR

DATE: 01/25/2022

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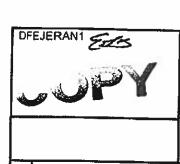
SIGNATURE

1/21/2022

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

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

Date





PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932

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PO DATE JOB ORDER NO /OBJ 12/1/2021 3 1900 107391 102

LANDIS+ GYR TECHNOLOGY, INC. 30000 MILL CREEK AVENUE, SUITE 100 Alpharetta, GA 30022

TEL: 1-719-659-7276 FAX: 678 2581686

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VENDOR 5170295

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5

UNIT PRICE

Information Technology INVITATION NO. CONTRACT NO.

DESCRIPTION / SUPPLIER ITEM

TIME 4923520522 90 Days ARO

TIME OF COMPLETION/EXPIRATION

AMOUNT

DISCOUNT TERMS.

DOCUMENT NUMBER

QUANTITY UNIT 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

NOTE TO VENDOR:

AUTHORITY

3112

- 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:

01/21/2022

JAMME)LYNN C. PANGELINAN

Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$40,600,00

TOTAL

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EXCEEDS THIS TOTAL

SIGNATURE

ACKNOWLEDGED BY:

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

DATE: 01/25/2022

1/21/2022

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

Date