## RECEIVED

By Arlene Quifunas at 3:27 pm, Jun 01, 2022



## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

DATE:

**April 27, 2022** 

ATTENTION: Sirius Computer Solution, Inc.

Tel: 808-739-6139

Fax: 808-739-2960

P.O: 30597

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

company require an ORIGINAL COPY by postal, kindly inform our office.

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|---|
| DocuSigned by:                          |
| Received By: (Signature)                |
| Print Name:                             |
| Date:                                   |

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients <u>ONLY</u>. 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: 04

Sent by: Arlene Quifunas

Procurement Office 648-3045

DocuSign Envelope ID: 0894CD27-ACA7-4303-9374-95D36E96C2DC INDINGANGCY M THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** NO: 30597 OP MUST APPEAR ON ALL INVOICES. GUAM POWER AUTHORITY PACKING SLIPS, PACKAGES, B/L. ATURIDAT ILEKTRESEDAT GUAHAN CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 3/18/2022 31900.935000.35 SIRIUS COMPUTER SOLUTION, INC. RECEIVING SECTION: VENDOR S Ε 613 N.W. LOOP 410, SUITE 1000 457991 н **GUAM POWER AUTHORITY** N SAN ANTONIO, TX 78216 P.O. BOX 2977 D Ρ HAGATNA, GUAM 96932 O TEL: (808) 739-6139 TELEPHONE: (671) 648-3054/5 FAX: (808) 739-2960 T Information Technology EMAIL: Georgia.Wong@siriuscom.com AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS: 3112/3111 (c) 05/31/2023 **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** To provide the Guam Power Authority, Information 36243 OR \$31,297.36 Technology Department with Hardware Equipment Maintenance 3/18/2022 and Software Support for IBM iSeries. Commencement shall be June 01, 2022 through May 31, 2023. Reference SIRIUS Proposal #: Q-002501038 Quote Date: 03/10/2022 Expires: 05/31/2023 DESCRIPTION: MACHINE TYPE: SERIAL NO.: PRICE. TS3100 TAPE LIBRARY 3573-L2U 78BR242 \$1,138.00 RACK MOUNT HW MGMT CONSOLE 7042-CR9 21403ED \$444.00 MCP REMOTE SUPPORT HMC 7042-CR9 21403ED \$250.00 7316 TF4 7316-TF4 105296X \$228.00 POWER S814 8286-41A 2186FAW \$7,224.00 SWMA IBM I 8286-41A 2186FAW \$20,000.00 SWMA POWERVM STANDARD 8286-41A 2186FAW \$200.00 USAGE AND KNOWN DEFECT SUPPORT SE POWERVM 2.2 8286-41A 2186FAW \$133.36 SWMA DB2 WEB ORY EXP I 8286-41A 2186FAW \$1,680.00 TOTAL PRICE: \$31,297.36 GPA Point of Contact: James Duenas Tel: (671) 648-3157 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 Page 1 of 3 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE DocuSioned by: CDT for 5/11/2022 | Justin Sobey ACKNOWLEDGED BY: DATE: 4/26/2022 JOHN M. BENAVENTE, P.E., General Manager -DEKINATHERE OF VENDOR Date RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority** 

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|  |  |  |  | TELEPHON<br>FAX: (   | 671) 648-3   |   | 3/18/2022   |                 | 31900.935000.35                              |
| > E N D O R  | 613 N.W. LO<br>SAN ANTO<br>TEL: (808)<br>FAX: (808)  | 739-2960   | E 1000   | VENDOR<br><b>457991</b>  | SHIPTO   | P.O. BOX 297<br>HAGATNA, G              | ER AUTHORITY<br>77<br>UAM 96932<br>(671) 648-3054/5                                   | 5               |  |
| Al   | EMAIL: Geo   | rgia.Wong@siri   |  | CONTRACT NO  | L TIME FO  |   |   |                 |  |
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DocuSign Envelope ID: 0894CD27-ACA7-4303-93D6-95D36E96C2DC WUNCANGOO M **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER NO: 30597 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. ATURIDAT ILEKTRESEDAT GUÁHAN PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 PO DATE TELEPHONE: (671) 648-3054/5 JOB ORDER NO./OBJ FAX: (671) 648-3165 3/18/2022 31900.935000.35 SIRIUS COMPUTER SOLUTION, INC. VENDOR RECEIVING SECTION: S E 613 N.W. LOOP 410, SUITE 1000 457991 Н **GUAM POWER AUTHORITY** N SAN ANTONIO, TX 78216 P.O. BOX 2977 D Р HAGATNA, GUAM 96932 O TEL: (808) 739-6139 TELEPHONE: (671) 648-3054/5 FAX: (808) 739-2960 T 0 Information Technology EMAIL: Georgia.Wong@siriuscom.com AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS: 3112 /3111 (c) 05/31/2023 **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER 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: 04/26/2022 AMIE LYNN C. PANGELINAN for Supply Management Administrator Page 3 of 3 INSTRUCTIONS TO VENDOR: \$31,297.36 << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: Justin Sobey DATE:5/11/2022 69:51 CDT for ACKNOWLEDGED BY: 4/26/2022 SRIM PURE UP VENDOR JOHN M. BENAVENTE, P.E., General Manager Date RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**