

RECEIVED

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



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, 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.

=====

===== DocuSigned by: =====

Received By: (Signature) Justin Sobey

===== DBA9290798514DC =====

Print Name: Justin Sobey

Date: 5/11/2022 | 09:51 CDT

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: 04

Sent by: Arlene Quifunas
Procurement Office 648-3045

MUNICANGCO

COPY**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: 30597 OP
MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE
3/18/2022

JOB ORDER NO./OBJ
31900.935000.35

VENDOR
SIRIUS COMPUTER SOLUTION, INC.
613 N.W. LOOP 410, SUITE 1000
SAN ANTONIO, TX 78216
TEL: (808) 739-6139
FAX: (808) 739-2960

VENDOR
457991

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

Information Technology

EMAIL: Georgia.Wong@siriuscom.com

AUTHORITY
3112/3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF
COMPLETION/EXPIRATION
05/31/2023

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM**QUANTITY****UNIT****UNIT PRICE****AMOUNT****DOCUMENT NUMBER**

To provide the Guam Power Authority, Information Technology Department with Hardware Equipment Maintenance 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 QRY 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:

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: Justin Soler **DATE:** 5/11/2022

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

SIGNATURE

JOHN M. BENAVENTE, P.E., General Manager **Date** 4/26/2022
Delegated Authority

COPY**PURCHASE ORDER**

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P.O. Box 2977
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SAN ANTONIO, TX 78216
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Information Technology

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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.

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.

Page 2 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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DocuSigned by:

ACKNOWLEDGED BY:

Justin Sobey

DATE: 5/11/2022

SIGNATURE OF VENDOR

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

SIGNATURE

John M. Benavente for

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

4/26/2022

Date

MUNCAINGCO *lll*

COPY



PURCHASE ORDER

GUAM POWER AUTHORITY
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DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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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: *[Signature]* 04/26/2022
 for JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 3 of 3

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ACKNOWLEDGED BY: *Justin Sobey* DATE: 5/11/2022

SIGNATURE OF VENDOR

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

SIGNATURE:

[Signature] 09:51 CDT for 4/26/2022
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority