

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31184</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/24/2022	JOB ORDER NO./OBJ 59200.562000.27
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Vendor Number: **5615653**


PLANAR SYSTEMS  
1195 NE COMPTON DRIVE  
HILLSBORO, OR 97006

TEL: (866) 475-2627  
FAX: (503) 748-5541  
EMAIL: Joseph.Trombetta@planar.com  
Shaun.O'Brien@planar.com  
Rick.Francis@planar.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36868 OR

**ORIGINAL**

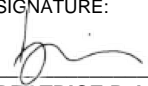
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Other Professional Service		L		\$12,925.00
<p>To provide the Guam Power Authority, Power System Control Center with Maintenance and Support Services for the Planar Video Wall. Commencement shall be October 01, 2022 and expires September 30, 2023 or upon exhaustion of fund, whichever occurs first.</p> <p>COST BREAKDOWN: Annual Support Fee: \$12,925.00</p> <p>Reference: Quote No.: 00096828 dated October 20, 2022</p> <p>GPA Point of Contact: James G. Shimizu - Tel.: (671) 475-5294 email: jshimizu@gpagwa.com John P. Cuenca - Tel.: (671) 475-5293 email: jcuenca@gpagwa.com</p> <p>FY 2021 OP# 28779 10/01/2020 - 09/30/2021; 1 Year Base Contract Completed.</p> <p>FY 2022 OP# 29828 10/01/2021 - 09/30/2022; 1st. Year of Four (4) Additional One (1) Year Option to Renew Completed.</p> <p>FY 2023 OP# 31184 10/01/2022 - 09/30/2023; 2nd Year of Four (4) Additional One (1) Year Option to Renew</p>					
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		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  11/3/2022 <b>BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority</b>	

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<b>V E N D O R</b>	Vendor Number: <b>5615653</b>	AUTHORITY:	3112	<b>ORIGINAL</b>
	PLANAR SYSTEMS	INVITATION NO.:		
	1195 NE COMPTON DRIVE	CONTRACT NO.:		
	HILLSBORO, OR 97006	TIME FOR DELIVERY:		
	TEL: (866) 475-2627	COMPLETION:		
	FAX: (503) 748-5541	EXPIRATION:	09/30/2023	
	EMAIL: Joseph.Trombetta@planar.com	DISCOUNT TERMS:		
	Shaun.O'Brien@planar.com	REQUISITION NO:	36868 OR	
	Rick.Francis@planar.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>CONTRACT TERM:</b> Contract Term shall be for a one (1) year base contract with The option to renew for four (4) additional 1 year options Not to exceed five (5) years.					
<b>RESTRICTION AGAINST SEX OFFENDERS:</b> 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					

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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. 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: Notwithstanding 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:  11/03/2022  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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