


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31429 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS				1/4/2023	31900.935000.32

V E N D O R	Vendor Number: 5170295	AUTHORITY:	3112	ORIGINAL
	LANDIS+ GYR TECHNOLOGY, INC	INVITATION NO.:		
	30000 MILL CREEK AVENUE, SUITE 100	CONTRACT NO.:		
	ALPHARETTA, GA 30022	TIME FOR DELIVERY:		
	TEL: (678) 258-1610	COMPLETION:	09/30/2023	
	FAX: (678) 258-1686	EXPIRATION:		
	EMAIL: Ruth.Escobedo@landisgyr.com	DISCOUNT TERMS:		
	Angie.Thoma@landisgyr.com	REQUISITION NO:	36974 OR	
	Brian.Pugliese@landisgyr.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$39,027.96
<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, 2022 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.</p> <p>Description: Annual Renewal for Command Center Software Maintenance Fee Up to 55,000 Endpoints. Part Number : SERV-00118 Unit Price: \$37,169.49 Qty: 1 Ext. Price: \$37,169.49</p> <p>Description: 2022 Consumers Price Index increase of 5% Unit Price: \$1,858.47 Qty: 1 Ext. Price: \$1,858.47</p> <p>Total Extended Price: \$39,027.96</p> <p>Ref.: Landis + Gyr</p> <p>Quote: 1009642-20220923_CC Dated: February 1, 2023</p>					
Page 1 of 3					

INSTRUCTIONS TO VENDOR:		TOTAL	<< 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			
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:  for _____ JOHN M. BENAVENTE, P.E., General Manager Date 2/13/2023 Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31429 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/4/2023	JOB ORDER NO./OBJ 31900.935000.32
EJBLAS					

**V
E
N
D
O
R**

Vendor Number: **5170295**

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

TEL: (678) 258-1610
FAX: (678) 258-1686
EMAIL: Ruth.Escobedo@landisgyr.com
Angie.Thoma@landisgyr.com
Brian.Pugliese@landisgyr.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION: 09/30/2023
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36974 OR


ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GPA Point of Contact: James Duenas at Tel. No.: (671) 648-3157 Roel Cahinhinan at Tel. No.: (671) 648-3100				

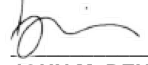
RESTRICTION AGAINST SEX OFFENDERS:
5 GCA Section 5253, enacted by P.L 28-24 and amended
by P.L. 28-98:

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

Page 2 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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
 for **2/13/2023**
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31429 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/4/2023	JOB ORDER NO./OBJ 31900.935000.32
EJBLAS					

V
E
N
D
O
R

Vendor Number: **5170295**

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

TEL: (678) 258-1610
FAX: (678) 258-1686
EMAIL: Ruth.Escobedo@landisgyr.com
Angie.Thoma@landisgyr.com
Brian.Pugliese@landisgyr.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION: 09/30/2023
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36974 OR

ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------


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: 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:  02/07/2023
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 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		\$39,027.96 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ 2/13/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	