



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 05/18/2023

RECEIVED

By Arlene Quifunas at 8:12 am, Jun 22, 2023

ATTENTION: ESRI, Inc.

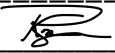
Tel: 909-793-2853

Fax: 909-307-3049

P.O: 31577

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.

=====

Received By: (Signature) 

Print Name: Roxanne Sandoval

Date: 6/21/2023

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: 05

Sent by: **Arlene Quifunas**
Procurement Office 648-3045

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 31577 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 4/6/2023	JOB ORDER NO./OBJ 31900.935000.32
DDREYES					

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Vendor Number: **439849**

ESRI, INC.
FILE #54630
LOS ANGELES, CA 90074-4630

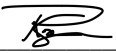
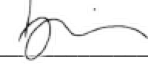
TEL: (909) 793-2853
FAX: (909) 307-3049
EMAIL: myoung@esri.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 07/07/2024
DISCOUNT TERMS:
REQUISITION NO: 37401 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$26,825.00
	Esri Small Utility Enterprise License Agreement				
	<u>COVERAGE TERM BREAKDOWN:</u>				
	Item: 10				
	Qty: 1				
	Material #: 166942				
	ArcGIS Data Interoperability for ArcGIS Pro				
	Enterprise Annual Subscription				
	Start Date: 07/08/2023				
	End Date: 07/07/2024				
	Unit Price: \$325.00				
	Item: 1010				
	Qty: 1				
	Material #: 168089				
	Meter Counts of 10,001 to 50,000 Small Utility				
	Term Enterprise License Agreement Annual Subscription				
	Start Date: 06/28/2023				
	End Date: 07/07/2024				
	Unit Price: \$25,000.00				
	Item: 2010				
	Qty: 1				
	Material #: 180431				
	ArcGIS Drone2Map Advanced for ArcGIS Enterprise				
	Promotional One-Time Annual Subscription				

Page 1 of 4

INSTRUCTIONS TO VENDOR:		<< 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: 6/21/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		TOTAL SIGNATURE:  for 5/16/2023 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		THIS PURCHASE ORDER NUMBER 31577	
Information Technology		 GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES				PO DATE 4/6/2023	JOB ORDER NO./OBJ 31900.935000.32

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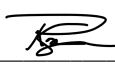
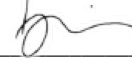
COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Start Date: 07/08/2023 End Date: 07/07/2024					
Unit Price: \$1,500.00					

Total Cost: \$26,825.00					

Ref.: Quotation Number: 26136617 dated March 15, 2023.					
GPA Point of Contact: Martin Ogo - Tel. No.: (671)648-3028 Antonio Gumataotao - Tel. No.: (671)648-3207					
***PLEASE REMIT BY WIRE TRANSFER IN US DOLLARS TO: Environmental Systems Research Institute, Inc. BANK: BANK OF AMERICA SWIFT: BOFAUS3N WIRE ABA: 026009593 ACCOUNT: 14961-50335					
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					

Page 2 of 4

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 6/21/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 5/16/2023 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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31577 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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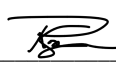
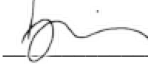
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the 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.				
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. 					

Page 3 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
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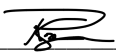
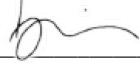
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  05/16/2023
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:		\$26,825.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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