



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

**RECEIVED**

*By Arlene Quifunas at 8:45 am, May 26, 2023*

DATE: 05/22/2023

ATTENTION: Landis + Gyr Technology, Inc.

Tel: 678-258-1610

Fax: 678-258-1686

P.O: 31619

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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Received By: (Signature) Ruth Escobedo

Print Name: Ruth Escobedo


Date: 05/22/23

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: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>31619</b>	
T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<i>EJBLAS</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/27/2023


COPY

V E N D O R	Vendor Number: <b>5170295</b>	AUTHORITY: 3112
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:
	TEL: (678) 258-1610	CONTRACT NO.:
	FAX: (678) 258-1686	TIME FOR DELIVERY: Line Item No.: 1 52 Weeks After Receipt of Order (ARO) Line Item No.: 2 34 Weeks After Receipt of Order (ARO)
	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION: <b>01/15/2024</b>
	Angie.Thoma@landisgyr.com	EXPIRATION:
	Brian.Pugliese@landisgyr.com	DISCOUNT TERMS:
		REQUISITION NO: 37468 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>Meter, Form 2S, Demand - AXRei</b>	1000	EA	\$85.7700	\$85,770.00
	<p>2SDD Digital Smart Meter Class 200, 240 Volt, with Optical Port and Service Disconnect (SD) capable of Time of Use (TOU) and Load Profile(LP), Single Phase (form 2S), for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 2S Requirements. Manufacturer Description and Part Number- Landis+Gyr AXRei-SD 2S 240 200, LP, No Battery</p> <p>HBA-10XC1-0Z89-6000 GPA Index No.: 2SDD</p> <p>50% Drop Ship from Supplier to Authority VIA: Ocean freight to support the replenishment of meters to inventory.</p> <p>Cost Breakdown: Ocean Freight 52 Weeks After Receipt of Order (ARO) 1000 Each x \$85.77 = \$85,770.00</p> <p>Customer Meter Serial Numbers: 02209100 - 02211099</p> <p>Meters require a five year warranty.</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit</p>				

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Ruth Escobedo</i></u> DATE: <u>05/22/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>5/18/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>31619</b>	
T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<i>EJBLAS</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/27/2023

COPY



<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>05/20/2024</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: Line Item No.: 1 52 Weeks After Receipt of Order (ARO) Line Item No.: 2 34 Weeks After Receipt of Order (ARO)	
	EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO: 37468 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Meter, Form 2S, Demand - AXRei	1000	EA	\$94.5900	\$94,590.00
<p>2SDD Digital Smart Meter Class 200, 240 Volt, with Optical Port and Service Disconnect (SD) capable of Time of Use (TOU) and Load Profile (LP), Single Phase (form 2S), for use with Landis+Gyr Gridstream RF Network: Meter shall comply with the attached Meter Form 2S Requirements. Manufacturer Description and Part Number- Landis+Gyr AXRei-SD 2S 240 200, LP, No Battery</p> <p>HBA-10XC1-0Z89-6000 GPA Index No.: 2SDD</p> <p>50% Drop Ship from Supplier to Authority VIA: Air freight to support the replenishment of meters to inventory.</p> <p>Cost Breakdown: Air Freight 34 Weeks After Receipt of Order (ARO) 1,000 Each x \$94.59 = \$94,590.00</p> <p>Customer Meter Serial Numbers: 02209100 - 02211099</p> <p>Meters require a five year warranty.</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit</p>					

Page 2 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	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		


ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>05/22/23</u>	SIGNATURE: <u>[Signature]</u> for <u>5/18/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/27/2023

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: Line Item No.: 1 52 Weeks After Receipt of Order (ARO) Line Item No.: 2 34 Weeks After Receipt of Order (ARO)	
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37468 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:					
<p>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 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>					
<b>Page 3 of 4</b>					

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		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
			

ACKNOWLEDGED BY: <u>Ruth Escobedo</u> DATE: <u>05/22/23</u>	SIGNATURE: <u></u> for <u>5/18/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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T & D-Meter/Relay		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<i>EJBLAS</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/27/2023

<b>V E N D O R</b>	Vendor Number: <b>5170295</b>	AUTHORITY: 3112	<b>COPY</b>
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: Line Item No.: 1 52 Weeks After Receipt of Order (ARO) Line Item No.: 2 34 Weeks After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37468 OR	
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

- Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
- 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: *Jamie Lynn G. Pangelinan* 05/17/2023  
for JAMIE LYNN G. PANGELINAN Date  
Supply Management Administrator

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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	<b>\$180,360.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>Ruth Escobedo</i></u> DATE: <u>05/22/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>5/18/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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