



# GUAM POWER AUTHORITY

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

## FAX TRANSMITTAL COVER LETTER

DATE: 11/30/2023

**RECEIVED**

*By Arlene Quifunas at 2:25 pm, Dec 01, 2023*

ATTENTION: Hitachi Energy USA, Inc.

Tel:

Fax:

P.O.: 32145

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) \_\_\_\_\_

PRINT NAME: John Pelikan \_\_\_\_\_

DATE: 11/30/2023 \_\_\_\_\_


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: 04

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>32145</b>	
		 <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.	
Strategic Planning and Operati		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/21/2023	JOB ORDER NO./OBJ 60700.107100.102
DDREYES	<i>SST</i>				

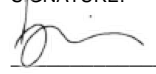
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Vendor Number: **5732892**  
  
HITACHI ENERGY USA INC.  
901 MAIN CAMPUS DRIVE  
RALEIGH, NC 27606  
  
TEL:  
FAX:  
EMAIL: eric.bayer@hitachienergy.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2024  
DISCOUNT TERMS:  
REQUISITION NO: 38451 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$372,795.00
<p>To Provide the Guam Power Authority services in support of the replacements and restoration of Typhoon Mawar damaged GPA Tier II Wireless Mesh communications network routers.</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> <li>- <del>Configuration of 75 new Hitachi 6420-XA routers using the same settings of existing routers</del></li> <li>- Removal of existing 7320 routers</li> <li>- Installation of 80 Hitachi 6420-XA and Ceraun power Supply</li> <li>- <del>Connection to power</del></li> <li>- Five Days of Vegetation Management</li> </ul> <p>DESCRIPTION:</p> <ul style="list-style-type: none"> <li>- Phase 1: Remedy services to restore the operation of the TropOS wireless broadband mesh network for Guam Power Authority, including: <ul style="list-style-type: none"> <li>*Immediate replacement up to 80 routers 6420-XA and Ceraun</li> <li>- Five Days of Vegetation Management</li> </ul> </li> </ul> <p>Total Price: \$372,795.00</p> <p>Ref.: HITACHI Reference No. OPP-23-6943560R04 Dated: November 2, 2023</p> <p>GPA Point of Contact:  Jaelene Manibusan, Engineer I, Tel. No.: (671) 648-3204  Christian Chargualaf, Engineer I, Tel. No.: (671) 648-8356  Roel A. Cahinhinan, P.E., Engineer Supervisor, Tel. No.: (671) 648-3100  Roman A. Sablan-Cruz, Administrative Officer, Tel. No.: (671) 648-3083</p>					
<b>Page 1 of 3</b>					

<b>INSTRUCTIONS TO VENDOR:</b>  <b>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</b>  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>	<table border="1" style="width: 100%; height: 100%;"> <tr> <td style="text-align: center; font-weight: bold;">TOTAL</td> </tr> </table>	TOTAL	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
TOTAL			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 11/29/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

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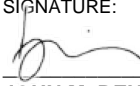
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

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 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.

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	TEL:	CONTRACT NO.:	
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	EMAIL: eric.bayer@hitachienergy.com	COMPLETION:	
		EXPIRATION: 09/30/2024	
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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:  11/29/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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