
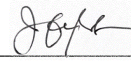


SHIP TO: By Arlene Quifunas at 3:39 pm, Feb 23, 2024 RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration MUNCANGCO <i>Ull</i>	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32173 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO./OBJ 2/15/2024 59200.570000.43
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V E N D O R	Vendor Number: 5467988 SIEMENS INDUSTRY, INC BUILDING TECHNOLOGIES DIVISION 5333 FAIRBANKS STREET, SUITE B ANCHORAGE, AK 99518 TEL: (907) 227-3734 FAX: (907) 563-6139 EMAIL: andrew.waymire@siemens.com daniel.mcdougall@siemens.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38274 OR	COPY
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To provide the Guam Power Authority, Power System Control Center with Spectrum Power 5 Maintenance Services.		L		\$182,524.00
	Total fee for the 3rd Year of Maintenance Services \$182,524.00 - License Maintenance 3rd Party Software - Remote access gateway - 100 non-refundable hours for corrective and/or preventive maintenance services - 24/7 Emergency Support Infrastructure - Preventive Maintenance (2 time per year)				
	Point of Contacts: James G. Shimizu jshimizu@gpagwa.com T: 671-475-5294 John P. Cuenca jcuenca@gpagwa.com T: 671-475-5293				
	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				

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	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:  _____ JENNIFER G. SABLAN, P.E. General Manager (A) Date Delegated Authority	

2/20/2024

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MUNCANGCO		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 2/15/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 2/15/2024	JOB ORDER NO./OBJ 59200.570000.43
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Vendor Number: **5467988**

SIEMENS INDUSTRY, INC
 BUILDING TECHNOLOGIES DIVISION
 5333 FAIRBANKS STREET, SUITE B
 ANCHORAGE, AK 99518

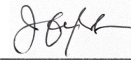
TEL: (907) 227-3734
 FAX: (907) 563-6139
 EMAIL: andrew.waymire@siemens.com
daniel.mcdougall@siemens.com

AUTHORITY: 3112
 INVITATION NO.:
 CONTRACT NO.:
 TIME FOR DELIVERY:
 COMPLETION:
 EXPIRATION: 09/30/2024
 DISCOUNT TERMS:
 REQUISITION NO: 38274 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
	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.				
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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JENNIFER G. SABLAN, P.E. General Manager (A) Date Delegated Authority 2/20/2024
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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 32173	
PSCC-Administration		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	<i>Ull</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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RVendor Number: **5467988**SIEMENS INDUSTRY, INC
BUILDING TECHNOLOGIES DIVISION
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ANCHORAGE, AK 99518

TEL: (907) 227-3734

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AUTHORITY: 3112

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: <u><i>Jamie Lynn C. Pangelinan</i></u> <u>2/19/2024</u> 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

\$182,524.00**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:

Jennifer G. Sablan

2/20/2024

JENNIFER G. SABLAN, P.E. General Manager (A) Date
Delegated Authority