



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 01/04/2024

RECEIVED

By Arlene Quifunas at 11:53 am, Jan 05, 2024

ATTENTION: Landis + Gyr Technology

Tel: 678-258-1610

Fax: 678-258-1686

P.O.: 32213

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) Brian Pugliese

PRINT NAME: Brian Pugliese

DATE: 1/4/24




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 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32213 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO				PO DATE 12/22/2023	JOB ORDER NO./OBJ 31900.935000.32
<div><div>V E N D O R</div><div>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</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38288 OR</div><div>COPY</div></div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$40,979.36
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, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.					
DESCRIPTION: Annual Renewal for Command Center Software Maintenance Fee Up to 55,000 Endpoints Part Number: SERV-00118 Quote No.: 1009642-20230512 CC Date: May 12, 2023 Unit Price: \$39,027.96 Qty.: 1 Ext. Price.: \$39,027.96 2023 Consumers Price Index increase of 5% Unit Price: \$1,951.40 Qty.: 1 Ext. Price: \$1,951.40 Total Extended Price: \$40,979.36 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: .					
Page 1 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
ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>1/4/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  1/4/2024 BEATRICE P. LIMTIACO General Manager (A) 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 32213 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
MUNCANGCO				12/22/2023	31900.935000.32

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O
RVendor 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:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38288 OR

COPY

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

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the

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 TOTALACKNOWLEDGED BY: Brian Pugliese DATE: 1/4/24SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:



1/4/2024

BEATRICE P. LIMTIACO General Manager (A) Date
Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32213 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
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NO.	DESCRIPTION / SUPPLIER ITEM			QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  1/04/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator							
Page 3 of 3							
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