
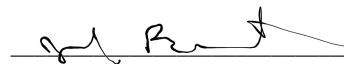


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		<h2 style="text-align: center;">PURCHASE ORDER</h2> <div style="display: flex; justify-content: space-around; align-items: center;">  <div> GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 </div> </div>		THIS PURCHASE ORDER NUMBER <h3 style="text-align: center;">34131</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
RBOGO				PO DATE 8/13/2025	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5207570	AUTHORITY: 3112
	SMARTWORKS IS	INVITATION NO.:
	A DIVISION OF HARRIS COMPUTER SYSTEMS	CONTRACT NO.:
	1 ANTARES DR.	TIME FOR DELIVERY:
	STE. 400	COMPLETION:
	OTTAWA, ON K2E 8C4	EXPIRATION: 03/31/2026
	TEL: (613) 226-5511	DISCOUNT TERMS:
	FAX: (617) 482-4874	REQUISITION NO: 40175 OR
	EMAIL: MPelletier@harriscomputer.com	
	jhenriquez@harriscomputer.com	
TKieu@harriscomputer.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$127,321.00
	To provide the Guam Power Authority with Annual Maintenance & Support for the Licensing of Smartworks Meter Data Management System (MDMS). Customer No.: GUA01SW Item Number: SW-EXT Description: Extended Infrastructure Support: 4/01/25 to 3/31/26 Quantity: 1.0 Unit Price: \$18,466.00 Amount: \$18,466.00 Item Number: SW-MTR Description: SmartWorks Compass MDM: 4/01/25 to 3/31/26 Quantity: 1.00 Unit Price: \$84,896.00 Amount: \$84,896.00 Item Number: SW-KPI Description: KPI Dashboard: 4/01/25 to 3/31/26 Quantity: 1.00 Unit Price: \$8,959.00 Amount: \$8,959.00 Item Number: SW-MTR Description: 24/7 Support: 4/01/25 to 3/31/26 Quantity: 1.00				

Page 1 of 4

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		<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL </div>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Eric Chabot</u> DATE: <u>8/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  <u>JOHN M. BENAVENTE, P.E., General Manager</u> Date <u>8/14/2025</u> 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 34131 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 8/13/2025	JOB ORDER NO./OBJ 31900.935000.32
RBOGO	<i>RBO</i>				

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RVendor Number: **5207570**

AUTHORITY: 3112

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A DIVISION OF HARRIS COMPUTER SYSTEMS
1 ANTARES DR.
STE. 400
OTTAWA, ON K2E 8C4

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 03/31/2026

DISCOUNT TERMS:

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TEL: (613) 226-5511

FAX: (617) 482-4874

EMAIL: MPelletier@harriscomputer.com

jhenriquez@harriscomputer.com

TKieu@harriscomputer.com

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Unit Price: \$15,000.00

Amount: \$15,000.00

Item Number: NOTE

Description: Replacement Invoice SWKMN0000306

Quantity: 1.00

Unit Price: \$0.00

Amount: \$0.00

Subtotal: \$127,321.00

Total: \$127,321.00

Ref.: Vendor's Invoice No.: SWKMN0000333 dated March 31, 2025

GPA Point of Contact:

Eileen Bihag, Information Technology

Tel. No.: (671)648-3179

Email: ebi hag@gpagwa.com

Pat Bamba, Information Technology

Tel. No.: (671) 648-3146

Email: patd@gpagwa.com

Page 2 of 4

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

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY: *Eric Chabot*8/16/2025
DATE:



SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

8/14/2025

John M. Benavente
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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>34131</u> 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 8/13/2025	JOB ORDER NO./OBJ 31900.935000.32
RBOGO					

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RVendor Number: **5207570**

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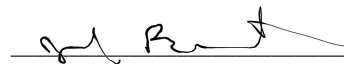
AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 03/31/2026
DISCOUNT TERMS:
REQUISITION NO: 40175 OR



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

Page 3 of 4

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>Eric Chabot</u> 8/16/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34131 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 8/13/2025	JOB ORDER NO./OBJ 31900.935000.32
RBOGO					

V
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RVendor Number: **5207570**

AUTHORITY: 3112

SMARTWORKS IS
A DIVISION OF HARRIS COMPUTER SYSTEMS
1 ANTARES DR.
STE. 400
OTTAWA, ON K2E 8C4

INVITATION NO.:

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TIME FOR DELIVERY:

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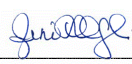

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

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.
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:  8/13/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

\$127,321.00

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977 HAGATNA, GUAM 96932

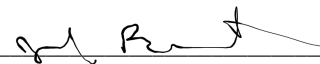
TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:  8/16/2025
DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 8/14/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority