

RECEIVED

SHIP TO: *By Arlene Quifunas at 8:12 am, Jan 04, 2023*

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

31252

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

PSCC-Administration

MUNCANGCO

Ull

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE
11/15/2022

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) 563-6139
FAX: (907) 227-3734
EMAIL: amber.mcdonough@siemens.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36789 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$167,916.00
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To provide the Guam Power Authority, Power System Control Center with Maintenance and Service Support for the Siemens Power 5 SCADA/EMS.

2022 - 2023 (2nd Year) of the Maintenance Services for Spectrum Power 5 System

* Total fee for the 2nd Year of Maintenance Services, \$167,916.00

- 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, Email: jshimizu@gpagwa.com, Telephone No.: 671-475-5294
John P Cuenca, Email: jcuenca@gpagwa.com, Telephone No.: 671-475-5293

NOTE: Reference 2021-2022 OP# 29263 \$335,160.00 (1st Year Maint. Service)

RESTRICTION AGAINST SEX OFFENDERS:
5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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:

12/9/2022

BEATRICE P. LIMTIACO, General Manager (Acting) Date Delegated Authority



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 31252	
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			

V E N D O R	Vendor Number: 5467988	AUTHORITY:	3112
	SIEMENS INDUSTRY, INC BUILDING TECHNOLOGIES DIVISION 5333 FAIRBANKS STREET, SUITE B ANCHORAGE, AK 99518	INVITATION NO.:	
		CONTRACT NO.:	
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION:	09/30/2023
	DISCOUNT TERMS:		
	TEL: (907) 563-6139	REQUISITION NO:	36789 OR
	FAX: (907) 227-3734		
	EMAIL: amber.mcdonough@siemens.com		

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<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>					
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
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: _____ <div style="text-align: right;">12/9/2022</div> BEATRICE P. LIMTIACO, General Manager (Acting) Date Delegated Authority	

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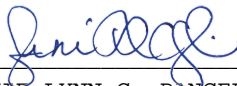
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- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Delivery Extensions 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:  12/09/2022
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  BEATRICE P. LIMTIACTO, General Manager (Acting) Date Delegated Authority 12/9/2022	