



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 31510	
Information Technology		 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.	
DFEJERAN1	<i>Dr</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	ORIGINAL
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	CONTRACT NO.:	
		TIME FOR DELIVERY: 09/30/2023 COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO: 36975 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Maint of Office Equipment		L		\$64,455.76
Advance Grid Analytics (AGA) Software Support & Maintenance Fee Renewal period October 01, 2022 thru September 30, 2023. Reference Quote No.: 1009642-20220923 Dated: Feb. 1, 2023 Annual Renewal for AGA Software Maintenance and Support Services Part Number: AGA-SWMINT-0001 Unit Price: \$61,386.44 - Qty 1 Ext. Price: \$61,386.44 2022 Consumers Price Index Increase of 5% Unit Price: \$3,069.32 - Qty 1 Ext. Price: \$3,069.32 ***** Total Extended Price: \$64,455.76 GPA Point of Contact: Roel Cahinhinan - Tel.: (671) 648-3100 Melvyn Kwek - Tel.: (671) 648-3137 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.					

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: _____ for _____
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	3/20/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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DFEJERAN1	<i>Dr</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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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

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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> <p>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.</p>					
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ 3/20/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. Rangelinan</i></u> 3/20/2023 JAMIE LYNN C. RANGELINAN Date Supply Management Administrator <i>mu</i>					
Page 3 of 3					

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for _____ 3/20/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	