



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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34638 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 3/11/2026</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table>	PO DATE 3/11/2026	JOB ORDER NO./OBJ 31900.935000.32
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Vendor Number: **5170295** AUTHORITY: 3112

LANDIS+ GYR TECHNOLOGY, INC INVITATION NO.:

30000 MILL CREEK AVENUE, SUITE 100 CONTRACT NO.:

ALPHARETTA, GA 30022 TIME FOR DELIVERY:

TEL: (678) 258-1610 COMPLETION:


FAX: (678) 258-1686 EXPIRATION: 09/30/2026


EMAIL: rodolfo.perez@landisgyr.com DISCOUNT TERMS:

Angie.Thoma@landisgyr.com REQUISITION NO: 40543 OR

Brian.Pugliese@landisgyr.com

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To provide the Guam Power Authority, Information Technology Division with AMI License and Maintenance (Perpetual) Annual Renewal for Command Center. Commencement shall be October 01, 2025 and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first. Item Description: Command Center Annual Maintenance Coverage Period: October 1, 2025 - September 30, 2026 Total: \$46,625.49 Clarifications Command Center - Annual Support and Maintenance for Command Center is based on a total population of 55,000 endpoints. General Clarifications - Landis+Gyr's pricing is subject to change starting in June 2026 due to annual CPI-U June to June. Ref.: Landis + Gyr Price Quotation dated October 22, 2025 GPA Point of Contact: James Duenas Tel. No.: (671) 648-3157 Email: jrduenas@gpagwa.com 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		L		\$46,625.49

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: <u>Rodolfo Perez</u> 3/14/2026 DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  3/13/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology DFEJERAN1	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">34638</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE: 3/11/2026 JOB ORDER NO./OBJ: 31900.935000.32

VENDOR

Vendor Number: **5170295** AUTHORITY: 3112

LANDIS+ GYR TECHNOLOGY, INC INVITATION NO.:

30000 MILL CREEK AVENUE, SUITE 100 CONTRACT NO.:

ALPHARETTA, GA 30022 TIME FOR DELIVERY:

TEL: (678) 258-1610 COMPLETION:

FAX: (678) 258-1686 EXPIRATION: 09/30/2026

EMAIL: rodolfo.perez@landisgyr.com DISCOUNT TERMS:

Angie.Thoma@landisgyr.com REQUISITION NO: 40543 OR

Brian.Pugliese@landisgyr.com

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.
 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.



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ACKNOWLEDGED BY: <u>Rodolfo Perez</u> DATE: <u>3/14/2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> DATE: <u>3/13/2026</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	



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DFEJERAN1		PO DATE 3/11/2026	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	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: rodolfo.perez@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40543 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for
 goods received and/or services rendered.

REVIEWED BY:  3/13/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator


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