



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration  MUNCANGCO	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32504</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  PO DATE      JOB ORDER NO./OBJ 2/27/2024      59200.562000.27
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<b>V E N D O R</b>	Vendor Number: <b>5615653</b>  PLANAR SYSTEMS 1195 NE COMPTON DRIVE HILLSBORO, OR 97006  TEL: (866) 475-2627 FAX: (503) 748-5541 EMAIL: Joseph.Trombetta@planar.com Shaun.OBrien@planar.com Rick.Francis@planar.com	AUTHORITY:                    3112  INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION:                    09/30/2024 DISCOUNT TERMS: REQUISITION NO:              38321 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>1.0</b>	To provide the Guam Power Authority, Power System Control Center with Maintenance and Support for the Planar Video Wall. Commencement shall be October 01, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.  Part# 007-0199, Part: Svc-Sup. Maint, Gov 1yr 1 vis Description: Planar Video Wall Maintenance Program for Government, 1 year contract, 1 annual visit.  COST BREAKDOWN: Annual Support Fee: \$14,400.00  Point of Contacts: James G. Shimizu Email: jshimizu@gpagwa.com Telephone No.: 475-5294  John P. Cuenca Email: jcuenca@gpagwa.com Telephone No.: 475-5293  FY 2021 OP NO.: 28779 10/01/2020 - 09/30/2021; 1 Year Base Contract Completed.  FY 2022 OP NO.: 29828 10/01/2021 - 09/30/2022; 1st. Year of Four (4) Additional 1 Year Option to Renew Completed.		L		<b>\$14,400.00</b>

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1271232;1 dated March 6, 2024. ACKNOWLEDGED BY:  DATE: <u>3/8/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <span style="float: right;">2/29/2024</span> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FY 2023 OP NO.: 31184 10/01/2022 - 09/30/2023; 2nd. Year of Four (4) Additional 1 Year Option to Renew Completed.				
	FY 2024 OP NO.: 32504 10/01/2023 - 09/30/2024; 3rd. Year of Four (4) Additional 1 Year Option to Renew Completed.				


CONTRACT TERM:  
 Contract Terms shall be for one (1) year base contract with option to renew for four (4) additional years, not to exceed five (5) years.


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

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This Purchase Order is accepted pursuant to the Terms & Conditions included in Order Confirmation No. SO-1271232-1 dated March 6, 2024. ACKNOWLEDGED BY: _____ DATE: 3/8/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/29/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

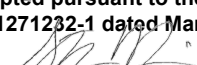
- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. ~~All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.~~
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services 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.

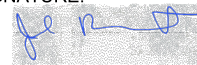
PAYMENT TERMS:  
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:       2/28/2024  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

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ACKNOWLEDGED BY:       DATE: 3/8/2024  
 SIGNATURE OF VENDOR  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:       2/29/2024  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
 Delegated Authority