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RECEIVING SECTION:

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

#### **PSCC-Administration**

**EJBLAS** 



### **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

## THIS PURCHASE ORDER NUMBER

## 30682

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

PO DATE 5/26/2022

JOB ORDER NO./OBJ 59200.107397.102

Vendor Number: 5473835

N MOTOROLA SOLUTIONS D 215 ROJAS STREET STE, 123 0 TAMUNING, GUAM 96913

> TEL: (671) 647-6140 FAX: (671) 647-6130

EMAIL: kian.chamran@motorolasolutions.com

AUTHORITY:

3109

INVITATION NO.:

GPA-013-22 C-013-22

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2022

**DISCOUNT TERMS:** 

REQUISITION NO: 35699 OR

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NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 1.0 Radio Maint. and Repairs \$13,255.00

VHF Repeater upgrade Alutom

- 1.0 To provide the Guam Power Authority, PSCC Division with upgrade to the existing VHF repeater located at Mount Alutom. The Repeater site is currently operating Two (2) each MTR 3000 repeaters which is approaching the end of service support.
- SCOPE OF WORK: A.
  - A.1 Conduct site walk to ensure site is ready for installation and advise of work that needs to be completed.
  - Schedule and coordinate the installation of equipment with A. 2 Guam Power Authority and third parties.
  - Remove existing MTR 3000 repeaters and turn in to A.3 Guam Power Authority
  - Install Two (2) each SLR 8000 repeaters and connect to A.4 Existing antenna system. (Ref. Mfr.: Motorola; Ref. Model No.: SLR 8000 Repeater or Approved Equal to or Better).
  - A.5
  - Test and verify operations of site and system equipment. Equipment shall be installed in accordance with manuals, A. 6
  - standards and guidelines for communications site. A.7
  - Perform optimization and on-site acceptance testing. A.8 Provide site cleanup upon completion of installation.
- В. WARRANTY:
  - B. 1 Two (2) year manufacturer's warranty.

Page 1 of 4

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY

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

SIGNATURE:

6/22/202

DATE:

5/31/2022 JOHN M. BENAVENTE, P.E., General Manager

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

**Delegated Authority** 

for

Date

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PSCC-Administration

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35699 OR

NO.

#### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY

**UNIT PRICE** 

UNIT

AMOUNT

MANUFACTURED/BRAND NAME: Motorola

CAT. NO. / MODEL NO.: MOTOTRBO SLR 8000 BASE STATION / REPEATER

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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Asca Chamra

**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

5/31/2022

ACKNOWLEDGED BY SIGNATURE OF VENDOR DATE: 6/22/2021

JOHN M. BENAVENTE, P.E., General Manager

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

**Delegated Authority** 

RECEIVING SECTION:

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

#### **PSCC-Administration**

**EJBLAS** 

# **PURCHASE ORDER**



## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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TEL: (671) 647-6140 FAX: (671) 647-6130

EMAIL: kian.chamran@motorolasolutions.com

AUTHORITY:

INVITATION NO.:

GPA-013-22

CONTRACT NO .: C-013-22

TIME FOR DELIVERY:

COMPLETION: **EXPIRATION:** 

09/30/2022

DISCOUNT TERMS:

REQUISITION NO: 35699 OR

NO.

#### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY

UNIT **UNIT PRICE** 

**AMOUNT** 

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.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

#### 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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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**TOTAL** 

for

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PAYMENT UPON RECEIPT OF MERCHANDISE JA GUAM IN GOOD CONDITION

Kran Chamron DATE: 6/22/2022

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE:

5/31/2022

JOHN M. BENAVENTE, P.E., General Manager **Delegated Authority** 

Date

RECEIVING SECTION:

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#### **PSCC-Administration**

**EJBLAS** 



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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:

JAMIE LYNN C. PANGELINAN

05/31/2022 Date

for Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

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\$13,255.00

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TOTAL

SIGNATURE:

for

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

JOHN M. BENAVENTE, P.E., General Manager

Date

ACKNOWLEDGED BY

TURE OF VENDOR

**Delegated Authority**