

RECEIVED

By Arlene Quifunas at 9:16 am, Dec 23, 2022

SHIP TO:

RECEIVING SECTION:

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

Information Technology

SSTAINATON

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

30793

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

PO DATE
10/1/2022

JOB ORDER NO./OBJ
31900.107391.103

**V
E
N
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O
R**

Vendor Number: **5722803**

TEN TECHNOLOGIES, INCORPORATED
535 CHALAN PALE RAMON HAYA,
PMB 1250 STE 116
YIGO, GUAM 96929

TEL: (671) 689-5041
FAX:
EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109
INVITATION NO.: GPA-045-22
CONTRACT NO.: C-045-22
TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) **04/24/2023**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36424 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		28	EA	\$3,670.0000	\$102,760.00

RUGGED TABLETS

A. SPECIFICATIONS:

- A.1- Software: Windows 10 Pro 64-bit English
- A.2- Durability: MIL-STD-810H certified 3' drop, shock, vibration, sand, dust, high temperature, high temperature shock, humidity, IP53 certified
- A.3- Processor: 8th. Generation Intel® Core i5-8365, vPro technology Advanced Management Memory 8GB DDR-4, vProc, 1.6GHz with Turbo Boost up to 4.1, 6MB Cache
- A.4- Memory: 16GB DDR4-2133 MT/s
- A.5- Graphics: Integrated Intel Ultra High Definition (UHD) Graphics 620
- A.6- Internal Drive: M.2, 512GB PCIe NVMe Class 40 solid-state drive (SSD)
- A.7- Display: 11.6 inch Full High Definition 1920x1080 @60Hz, 1000nit Outdoor-Readable, Anti-Glare, Anti-Smudge, Polarizer, Glove-Capable Touch Screen with 10 point touch support
- A.8- Audio: Combo headphone and mic jack. Built-in stereo speakers, 2 non-array, integrated mics
- A.9- Camera: 5MP RGB (red, green, blue) IR Full High Definition Webcam with Privacy Shutter / 8MP Res Camera with Flash 111d Dual Microphone

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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: F. Tenido DATE: 12/22/22

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



SIGNATURE:


John M. Benavente for 12/6/2022
JOHN M. BENAVENTE, P.E., General Manager 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 30793	
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.	
SSTAINATON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109	COPY
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-045-22	
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-045-22	
	PMB 1250 STE 116	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 04/24/2023	
	YIGO, GUAM 96929	COMPLETION:		
		EXPIRATION:		
TEL: (671) 689-5041	DISCOUNT TERMS:			
FAX:	REQUISITION NO:	36424 OR		
EMAIL: felipe.tenido@tentechinc.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.10-	Software: Microsoft Office Professional 2021 (Volume License)				
A.11-	Ports & Slots: 1. DC-in 2. Mini Serial RS-232 port 3. use 3.0 Type-e111 port with DisplayPort Alt Mode/PowerShare 4. use 3.1 Type-A with Power Delivery 5. Micro SO-cad slot 6. Combo mic/headphone Jack 7, Fan exhaust 8, Kensington lock slot				
A.12-	Sensors: Accelerometer (free fall), Ambient Light Sensor, Digital Compass, Gyro, Lid Sensor, Synthetic Aperture Radar (SAR) Sensor				
A.13-	Battery: 34Whr, 2-cell 3 yw Limited Hardware Warranty Lithium Ion Battery				
A.14-	Power: AC Adaptor, AC 110VAC Auto-Sensing with Smart Battery Technology				
A.15-	Security: Steel reinforced cable lock slot, Trusted Platform Module (TPM)2.0, ControlVault advanced authentication, Dell Security Tools, Dell Data Protection Encryption, NIST SPS00-147 secure Platform, Dell Backup and Recovery				
A.16-	Carry Case: Carrying Case				
A.17-	Keyboard: IP-65 rated full-size keyboard with customizable RGB (red, green, blue) backlight with additional screen protection and a 180° kickstand. Compatible with Latitude 7220 Rugged Extreme.				



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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: <u>12/22/22</u>	SIGNATURE:  for <u>12/6/2022</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager 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 30793	
Information Technology		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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EMAIL: felipe.tenido@tentechinc.com	REQUISITION NO:	36424 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.18-	Handstrap: Rotating Hand Strap for Rugged Extreme Tablets				
A.19-	Mouse: Wireless Mouse WM126 or better				
A.20-	Adapter: usb-c to ethernet adapter				
B.	WARRANTY:				
B.1-	3-year limited warranty, parts and labor, On-Island Vendor as Point of Contact for Warranty.				
C.	REGULATORY ENVIROMENTAL:				
C.1-	Compliance: MIL-STD-810G and Mtl-STD-810H testing 13; Transit drop (48'/1.22m; single unit; 26 drops), operating drop (36"/0.91 m), blowing rain, blowing dust, blowing sand, vibration, functional. shock, humidity, salt fog (with rubberized keyboard), altitude, explosive atmosphere, solar radiation, thermal extremes. thermal shock, freeze/thaw. tactical standby lo operational				
D.	COMPUTER REQUIREMENTS:				
D.1-	Vendors shall be manufacturer-authorized resellers of the fully assembled equipment/hardware.				
D.2-	All equipment/hardware must have a Three (3) Years On-Island warranty.				
D.3-	All fully assembled equipment/hardware shall be manufacturer-branded.				

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	TEL: (671) 689-5041 FAX: EMAIL: felipe.tenido@tentechinc.com	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 04/24/2023	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.4-	Fully assembled equipment/hardware manufacturer, shall have current ISO certification.				
D.5-	Vendors shall have in-house Comp TIA A+ Certified, or Factory Trained technicians and shall be an Authorized On-Island Service Provider/Partner.				
D.6-	Proposed products, its components, hardware, software, or services, shall be prohibited and not acceptable if it has been determined that the products or services is/are designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries such as the People's Republic of China, including Hong Kong SAR (Special Administrative Region); the Republic of Cuba; The Islamic Republic of Iran; the Democratic People's Republic of Korea (North Korea); the Russian Federation; and Venezuela (Maduro Regime).				
D.7-	Proposed products, its components, hardware, software, or services, shall be in compliance of: the Securing the Information and Communications Technology and Services Supply Chain (ICTS Rule), Executive Order (EO) 13873; the Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act);				
D.8-	Proposed products, its components, hardware,				



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.8-	Proposed products, its components, hardware, software, or services shall be TAA (Trade Agreements Act) compliant or designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned, majority owned, controlled by a person or entity originating from a TAA (Trade Agreements Act) designated country. Mfr.: Dell Technologies Cat. No./Model No.: Latitude 7220 Rugged Extreme Tablet 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				



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: <u>12/22/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ DATE: <u>12/6/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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EMAIL: felipe.tenido@tentechinc.com				

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:  12/06/2022
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 7 of 7

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	\$102,760.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

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