SHIP TO:

RECEIVING SECTION:

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

PSCC-Administration

SSTAINATON

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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

32724

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

PO DATE 4/18/2024 JOB ORDER NO./OBJ 59200.570000.34

Vendor Number: 5473835

MOTOROLA SOLUTIONS 215 ROJAS STREET STE. 123 TAMUNING, GUAM 96913

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

EMAIL: kian.chamran@motorolasolutions.com

AUTHORITY: 3109

INVITATION NO.: GPA-056-24 CONTRACT NO.: C-056-24

TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38810 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0	Radio Maint. and Repairs		L		\$36,570.06	

To provide the Guam Power Authority, PSCC/SCADA Communication System with the Motorola "Essentials Plus" Service Package for Preventative Maintenance and Emergency Response for the Barrigada, Alutom, Malojloj, Pigua RF Sites, Fadian Dispatch Workstation, Subscriber Portable, Mobile and Base Stations. Contractual services will include all labor, materials, tools and equipment to complete the scope of work. Commencement shall be upon receipt of order and expires September 30, 2024, or upon exhaustion of funds, whichever occurs first.

Reference: GPA-056-24

ESSENTIALS PLUS SERVICE PACKAGE MUST INCLUDE THE FOLLOWING:

- A.1. Technical Support
- A.2. Software Updates
- A.3. Network Hardware Repair
- A.4. Advanced Replacement
- A.5. On-site Infrastructure Response with Local Dispatch
- A.6. Annual Preventive Maintenance
- A.7. Service from the Start Lite Subscriber Repair

CONTRACT TERM:

1 Year Base with Option to Renew for 2 Additional, 1 Year Option not to exceed 3 Years.

Page 1 of 3

TOTAL

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

DATE: 5/22/2024

SIGNATURE:

5/2/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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



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

SHIP TO:

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RECEIVING SECTION:

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

PSCC-Administration

SSTAINATON

GUAM POWER AUTHORITY

PURCHASE ORDER

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JOB ORDER NO./OBJ 59200.570000.34

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SST

AUTHORITY: 3109

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TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38810 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

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 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.

Page 2 of 3

TOTAL

SIGNATURE:

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

5/22/2024

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

DATE:

5/2/2024

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

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

SHIP TO:

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RECEIVING SECTION:

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

PSCC-Administration

SSTAINATON

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PURCHASE ORDER

GUAM POWER AUTHORITY

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

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THIS PURCHASE ORDER NUMBER

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PO DATE 4/18/2024

JOB ORDER NO./OBJ 59200.570000.34

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AUTHORITY: 3109

INVITATION NO.: GPA-056-24 CONTRACT NO.: C-056-24

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38810 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

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.

PAYMENT TERMS:

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

REVIEWED BY:

05/02/2024

Muc JAMIE LYNN C. PANGELINAN

Supply Management Administrator

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

DATE: 5/22/2024

SIGNATURE OF VENDOR

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

Page 3 of 3

\$36,570.06

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

SIGNATURE:

5/2/2024

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