
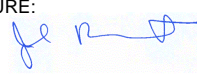


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration SSTAINATON	<h2 style="margin:0;">PURCHASE ORDER</h2>  <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">32724</h3> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>
		PO DATE: 4/18/2024 JOB ORDER NO./OBJ: 59200.570000.34

V E N D O R	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	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Radio Maint. and Repairs		L		\$36,570.06
<p>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.</p> <p>Reference: GPA-056-24</p> <p>ESSENTIALS PLUS SERVICE PACKAGE MUST INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> 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 <p>CONTRACT TERM: 1 Year Base with Option to Renew for 2 Additional, 1 Year Option not to exceed 3 Years.</p>					
Page 1 of 3					

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:  DATE: 5/22/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  DATE: 5/2/2024 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 PSCC-Administration	<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;">32724</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON	<i>BST</i>		PO DATE 4/18/2024	JOB ORDER NO./OBJ 59200.570000.34



V E N D O R	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	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

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:  DATE: 5/22/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  DATE: 5/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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