

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES T & D-Substation/Transformer SSTAINATON <i>SST</i>	<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;">32942</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table style="width:100%; border: none;"> <tr> <td style="border: none;">PO DATE</td> <td style="border: none;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">6/24/2024</td> <td style="border: none;">58900.107353.103</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/24/2024	58900.107353.103
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6/24/2024	58900.107353.103					

V E N D O R	Vendor Number: 207386 R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	AUTHORITY: 3109 INVITATION NO.: GPA-059-24 CONTRACT NO.: C-059-24 TIME FOR DELIVERY: 60 Weeks After Receipt of Order (ARO) 09/17/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38722 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Materials	2	SE	\$82,873.0000	\$165,746.00

OUTDOOR VACUUM CIRCUIT BREAKER SET

A. SPECIFICATIONS:


- A.1. Outdoor type
- A.2. Dead tank type
- A.3. Vacuum interrupters
- A.4. Housing NEMA rating: 3R
- A.5. Housing construction: A Stainless Steel enclosure (Type 304L)
- A.6. Arc-resistant construction
- A.7. Housing Paint Color: ANSI Gray 70
- A.8. Maximum Voltage: 38 kV RMS
- A.9. Rated Cont. Amps: 1200 A
- A.10. Rated Freq.: 60 Hz
- A.11. Rated Short Circuit Current: 40 kA RMS
- A.12. BIL: 200 Kv
- A.13. Breaker Control Voltage: 125 VDC
- A.14. CT ratio: 1200/5 multi-ratio (2ea CT per bushing)- C400
- A.15. Three (3) pole, single throw, trip free
- A.16. Bushings: Porcelain, ANSI Gray color
- A.17. Interrupting time: 5 cycles or less
- A.18. Dual trip coils

B. DESCRIPTION:

- B.1. The circuit breaker closing shall be operated by a stored energy mechanism, which is normally charged by an electric motor, but can also be charged manually.
- B.2. Aux. contacts: 4 each "a" and 4 each "b" wired to

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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>7-23-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 7/3/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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T & D-Substation/Transformer SSTAINATON <i>SST</i>		PO DATE JOB ORDER NO./OBJ 6/24/2024 58900.107353.103

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	terminal blocks. Contacts shall be field changeable from "a" to "b" and vice versa				
B.3.	Shall have easy to read position indicator located on the front of the equipment				
B.4.	Shall have a manual means for tripping the breaker				
B.5.	Shall have an operations counter				
B.6.	Control cabinet and other access doors shall have weather strips to prevent moisture ingress from wind driven rain				
B.7.	Shall be equipped with a thermostat controlled anticondensing heater, 120 VAC				
B.8.	Seismic rating: Zone 4				
B.9.	Shall include 3ea. charging bars if there is no built-in manually charging handle included				
C.	WARRANTY:				
	C.1. The supplier shall provide a warranty of at least one (1)- Bidding on 18/12 months year from the date of delivery.				
	C.2. The supplier shall warrant that equipment is free from defects				
D.	EACH SET SHALL INCLUDE:				
	D.1. 1ea Medium voltage outdoor vacuum circuit breaker as specified above				
	D.2. 2ea. Spare closing coil, 125 VDC				
	D.3. 2ea. Spare trip coil, 125 VDC				
	D.4. 2ea. Spare anti-condensing heaters, 120 VAC				
	D.5. 2ea. Manual charging bar				
	D.6. 3ea. Operator's manual				

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T & D-Substation/Transformer SSTAINATON <i>BST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 6/24/2024 58900.107353.103

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MANUFACTURER/BRAND NAME: Siemens Energy Inc. CAT. NO. / MODEL NO.: SDV7-SE-AR SS 38KV 1200 40KA PLACE OF ORIGIN: MEXICO EXPRT ABROAD: MEXICO				

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.

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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: *Jamie Lynn C. Pangelinan* 7/3/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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