
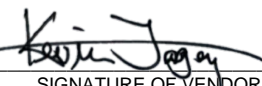
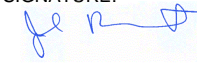



SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES PSCC-Administration DFEJERAN1	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">32947</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE: 6/24/2024 JOB ORDER NO./OBJ: 59200.107397.103

V E N D O R	Vendor Number: 401630 COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929 TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	AUTHORITY: 3109 INVITATION NO.: GPA-074-24 CONTRACT NO.: C-074-24 TIME FOR DELIVERY: Line Item 1.0: 100 Days After Receipt of Order (ARO) - 11/12/2024 Line Item 2.0: 80 Days After Receipt of Order (ARO) - 10/21/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38757 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	SUBSTATION REMOTE TERMINAL UNITS (RTU)CONTROLLER	3	EA	\$21,744.0000	\$65,232.00
A. SPECIFICATIONS: A.1 Central Processing Unit (CPU): 2.70 GHz 4 Core APU, 16 GB DDR3 SDRAM B. Dual Power Supply: B.1 Primary Power Supply: Input 18-60 VDC B.2 Redundant Power Supply: Input 18-60 VDC C. Network Interface Requirements: 6 Interfaces: C.1 Ethernet Interface 1: 100/1000Base-TX (RJ45 copper) C.2 Ethernet Interface 2: 100/1000Base-TX (RJ45 copper) C.3 Ethernet Interface 3: 1000Base-LX (LC Fiber Single Mode) C.4 Ethernet Interface 4: 1000Base-LX (LC Fiber Single Mode) C.5 Ethernet Interface 5: 1000Base-LX (LC Fiber Single Mode) C.6 Ethernet Interface 6: 1000Base-LX (LC Fiber Single Mode) D. Storage: M.2 SATA SSD Required: 256 GB Self Encrypted Solid State Drive E. PCI Expansion Modules: 3 Slots E.1 PCIe Expansion Module Slot 1: Open E.2 PCIe Expansion Module Slot 2: Open E.3 PCIe Expansion Module Slot 3: D.20 Peripheral Link Module F. Communication Protocols: F.1 DNP3 Serial (Client/Server) F.2 DNP3 TCP/IP (Client/Server)					
Page 1 of 5					


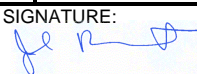
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 8/1/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/5/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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 PSCC-Administration DFEJERAN1	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> 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;">32947</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 6/24/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.107397.103</td> </tr> </table>	PO DATE 6/24/2024	JOB ORDER NO./OBJ 59200.107397.103
PO DATE 6/24/2024	JOB ORDER NO./OBJ 59200.107397.103			

V E N D O R	Vendor Number: 401630 COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929 TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	AUTHORITY: 3109 INVITATION NO.: GPA-074-24 CONTRACT NO.: C-074-24 TIME FOR DELIVERY: Line Item 1.0: 100 Days After Receipt of Order (ARO)- 11/12/2024 Line Item 2.0: 80 Days After Receipt of Order (ARO)- 10/21/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38757 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	F.3 IEC 61850 (Client)				
	F.4 Modbus TCP/IP (Client/Server)				
	F.5 IEC 6870-5-101/103/104 (Client)				
	F.6 EC 60870-5-101/104 (Server)				
	F.7 Generic ASCII				
	G. Firmware: Latest Version				
	H. Configuration Software: Must be compatible with DS Agile Studio Configuration Software				
	MANUFACTURER/BRAND NAME: GE G500 Substation Gateway with embedded HMI CAT. NO./MODEL NO.: G500-BLL8-TTLLLL-BUUU-UUD-UUU-S-CA00004-UUUUUUU PLACE OF ORIGIN: Markham, Ontario CA EXPORT ABROAD: N/A				
2.0		3	EA	\$6,874.0000	\$20,622.00
	SUBSTATION REMOTE TERMINAL UNIT (RTU) CONTROLLER				
	A. SPECIFICATIONS: A.1 Central Processing Unit (CPU): 1.3 GHz 2 Core APU, 8GB DDR3 SDRAM B. 16GB SLC Solid State Drive C. Power Supply: Input 12-54 VDC D. Digital Input / Output: 8x Digital Inputs 12/24/48 VDC, 5mA & 4x Digital Output 60Vdc, 1A E. Analog Input: 4x 5Vdc, 20mA analog input F. Serial Ports: 4x Serial Ports, RS-232/RS-485 independently configurable and isolated				

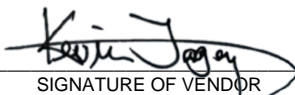
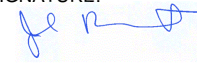
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL						
ACKNOWLEDGED BY:  DATE: 8/1/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/5/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

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 PSCC-Administration DFEJERAN1	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h2 style="margin:0;">32947</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 6/24/2024	JOB ORDER NO./OBJ 59200.107397.103

V E N D O R	Vendor Number: 401630 COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929 TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	AUTHORITY: 3109 INVITATION NO.: GPA-074-24 CONTRACT NO.: C-074-24 TIME FOR DELIVERY: Line Item 1.0: 100 Days After Receipt of Order (ARO)- 11/12/2024 Line Item 2.0: 80 Days After Receipt of Order (ARO)-10/21/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38757 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
G. Network Interface Requirements: 4 Interfaces: G.1 Ethernet Interface 1: 100/1000Base-TX (RJ45 copper) G.2 Ethernet Interface 2: 100/1000Base-TX (RJ45 copper) G.3 Ethernet Interface 3: 1000Base-LX (LC Fiber Single Mode) G.4 Ethernet Interface 4: 1000Base-LX (LC Fiber Single Mode)					
H. D.20 Link Expansion Module: 2x D.20 Link Ports					
I. Latest Firmware Version					
J. Application License 000					
K. Configuration Software: Must be compatible with DS Agile Studio Configuration Software					
MANUFACTURER/BRAND NAME: GE G100-SUBSTATION GATEWAY CAT. NO./MODEL NO.: G100-AAL-DA-4TTLL-DUU-00000-SUUUUUUU PLACE OF ORIGIN: Markham, Ontario CA EXPORT ABROAD: N/A GPA POC: Kenneth Borja PSCC Division: Tel: 475-5289; Email: kfborja@gpagwa.com					
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					

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:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: 8/1/2024	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

- 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

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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