


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<h2 style="margin:0;">PURCHASE ORDER</h2>  <p><b>GUAM POWER AUTHORITY</b>                  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;">33087</h3> <p>MUST APPEAR ON ALL INVOICES.                  PACKING SLIPS, PACKAGES, B/L,                  CORRESPONDENCE, ETC.</p>		
SSTAINATON	<i>SST</i>		PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

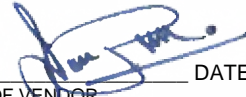
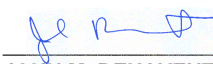
<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>Equipment</b>		L		<b>\$727,900.00</b>

To provide the Guam Power Authority, Information Technology Division with "GPAIT Converged Compute/Server Solutions" Replacement and shall include the following:

- A. COMPUTE CLUSTER:  
 A.1. Solution shall provide Compute and Resource services to Primary "Flashstack" Data Center Cluster.
- B. HARDWARE REQUIREMENTS
- B.1. 7RU Chassis w/ 8x front facing slots; 6x 2800W Power Supply Units (PSU) w/ N+N redundancy Converged Flashstack - (QTY-1)
  - B.2. Infrastructure Services PVA ? Advantage - (QTY-6)
  - B.3. Chassis 2800V AC Dual Voltage PSU Titanium - (QTY-6)
  - B.4. Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors - (QTY-6)
  - B.5. 25G Intelligent Fabric Module (IFM) for Chassis - (QTY-2)
  - B.6. X-Fabric module for Chassis - (QTY-2)
  - B.7. Compute Server nodes/blades for proposed Chassis - (QTY-6)
  - B.8. Virtual Interface Card (VIC), 4x 10/25G SFP28, mLOM X-Series w/ Secure Boot - (QTY-6)
  - B.9. Virtual Interface Card (VIC), 4x 10/25G SFP28, Mezz X-Series w/ Secure Boot - (QTY-6)
  - B.10. Virtual Interface Card (VIC), 1500 bridge to connect mLOM and Mezz X Compute Node - (QTY-6)
  - B.11. Compute Pass Through Controller (Front) - (QTY-6)
  - B.12. Front Panel with M.2 RAID Controller for SATA drives - (QTY-6)

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--------------	---



ACKNOWLEDGED BY: <u>Mathew Joseph</u>  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: <u>10/02/2024</u>	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
--	-------------------------	--

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33087</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
SSTAINATON <i>SST</i>		PO DATE      JOB ORDER NO./OBJ 9/12/2024      31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY:                      3109 INVITATION NO.:                GPA-071-24 CONTRACT NO.:                  C-071-24 TIME FOR DELIVERY:    8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:                38921 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B.13. 480GB M.2 Boot SATA SSD - (QTY-12)				
	B.14. TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified - (QTY-6)				
	B.15. SFF drive blanking panel - (QTY-36)				
	B.16. Intel I6442Y 2.6GHz/225W 24C/60MB DDR5 4800MT/s (CPU) - (QTY-12)				
	B.17. Compute Node Front CPU Heatsink - (QTY-6)				
	B.18. Compute Node Rear CPU Heatsink - (QTY-6)				
	B.19. 64GB DDR5-4800 RDIMM 2Rx4 (16GB) - (QTY-96)				
	B.20. 25GBASE-CU, Twinax, SFP28 Cable 3 Meter - (QTY-12)				
	C. SOFTWARE AND LICENSING REQUIREMENTS				
	C.1. VMware VSphere Foundation (VVF) (288 Core) 3 Years, Subscription				
	C.2. SaaS, on-premise (Intersight), IT Operations Platform - (QTY1)				
	D. MAINTENANCE, SUPPORT AND SUSTAINMENT REQUIREMENTS (8x5xNBD, 3-YR)				
	D.1. Tech Support/Phone Consulting - Next Business Day response time; 24x7 Availability				
	D.2. Product Info Support - Next Business Day response time; 24x7 Availability				
	D.3. Software Updates and Releases - 24x7 Availability				
	D.4. Device and Parts replacement - Next Business Day response time; 24x7 Availability				
	D.5. ETA of replacement device or parts - No more than two (2) business days from date of report .				
	REFERENCE: Cisco UCS 9508 and Cisco UCS C220 M7				
	E. MAINTENANCE, SUPPORT AND SUSTAINMENT REQUIREMENTS (8x5xNBD, 3-YR)				
	E.1. Tech Support/Phone Consulting - Next Business Day				

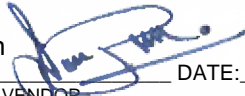

<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Mathew Joseph</u> DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<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;">33087</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON			PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	response time; 24x7 Availability				
E.2.	Product Info Support - Next Business Day response time; 24x7 Availability				
E.3.	Software Updates and Releases - 24x7 Availability				
E.4.	Device and Parts replacement - Next Business Day response time; 24x7 Availability				
E.5.	ETA of replacement device or parts - No more than two (2) business days from date of report.				
REFERENCE: Cisco UCS 9508 and Cisco UCS C220 M7					
F.	FABRIC INTERCONNECT SWITCHES - (QTY 2)				
F.1.	HARDWARE REQUIREMENTS				
F.1.1.	54 fixed ports (48 1/10/25G ports SFP28, 6 40/100G ports QSFP28)				
F.1.2.	1RU, Rack-mountable (19") chassis with mounting brackets				
F.1.3.	Redundant AC Power Supply, hot-pluggable				
F.1.4.	Supports 10/25GB Ethernet, Fibre Channel over Ethernet (FCoE), and 8/16/32GB Fibre Channel (FC) simultaneously				
F.1.5.	Redundant fan modules (3+1)				
F.1.6.	Support for unified LAN and SAN traffic on a single transport				
F.1.7.	PSU-to-port cooling; fan-side intake, port-side exhaust				
F.1.8.	(x2) Power Cord, 125VAC 13A NEMA 5-15 Plug, North America				
G.	SOFTWARE AND LICENSING REQUIREMENTS				
G.1.	Shall include 18x10/25-Gbps and 2x40/100-Gbps port license				
G.2.	Shall include 2x FC port licenses				
H.	MAINTENANCE, SUPPORT AND SUSTAINMENT				

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--------------	---

ACKNOWLEDGED BY: <u>Mathew Joseph</u>  DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	---

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<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;">33087</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON		PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUIREMENTS (8X5XNBD, 3-YR)				
H.1.	Tech Support/Phone Consulting - Next Business Day response time; 24x7 Availability				
H.2.	Product Info Support - Next Business Day response time; 24x7 Availability				
H.3.	Software Updates and Releases - 24x7 Availability				
H.4.	Device and Parts replacement - Next Business Day response time; 24x7 Availability				
H.5.	ETA of replacement device or parts - No more than two (2) business days from date of report				

REFERENCE: Cisco UCS Fabric Interconnect 6454

- I. MANDATORY VENDOR/BIDDER REQUIREMENTS:
- I.1. Bidder shall be responsible for the racking and stacking, initialization, and basic deployment of equipment; Basic deployment is described as enabling the solution to connect with GPAIT existing server and storage infrastructure; equipment shall be integrated with GPA IT existing Purestorage FlashArray (Flashstack) Infrastructure.
  - I.2. ALL items/components must be brand new.
  - I.3. Shall include ALL required hardware components for normal operation "Out-of-the-box".
  - I.4. ALL items/components shall be fully interoperable and shall not create and/or develop any issues, bugs, and/or problems with existing Purestorage FlashArray Storage Infrastructure and Cisco UCS/UCSX Server Infrastructure.
  - I.5. Shall include ALL required licensing and Software/Application support and maintenance (3-YR) to ensure normal operation when delivered.
  - I.6. Bidder shall ensure the compatibility of all hardware and software components.
  - I.7. Bidder is required to be an AUTHORIZED reseller, partner,

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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--------------	---


ACKNOWLEDGED BY: <u>Mathew Joseph</u> DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<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;">33087</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON	<i>BST</i>		PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	or distributor of the brand(s) of solution(s) proposed. I.7.1. Documents will be required to be presented. I.8. 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; 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). I.9. Proposed products, its components, hardware, software, or services, shall be in compliance of: I.9.1. The Securing the Information and Communications Technology and Services Supply Chain (ICTS Rule), Executive Order (EO) 13873; I.9.2. The Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act); I.10. Proposed products, its components, hardware, software, or services shall be TAA 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 designated country. I.11. Bidder is required to have present in their team an on-island, Guam resident system engineer(s) with the following certifications present in the bid submission: 1.11.1. Cisco Certified Network Professional ? Enterprise 1.11.2. Cisco Certified Network Professional ? Security 1.11.3. Cisco Certified Specialist - Enterprise Advanced Infrastructure Implementation				

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Mathew Joseph</u> <i>[Signature]</i> DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> <i>[Signature]</i> 9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33087</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON	<i>BST</i>		PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

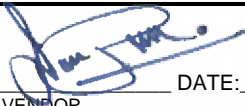
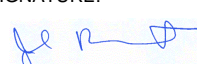
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1.11.4. Cisco Certified Specialist - Enterprise Design				
	1.11.5. VMware Certified Professional - Data Center Virtualization				
	1.11.6. VMware Certified Professional - Network Virtualization				
I.12.	Resident system engineer must have design and deployment experience in the following:				
	1.12.1. Cisco UCS/UCSX server infrastructure (including Cisco MDS and UCS Fabric Interconnects)- 5yrs				
	1.12.2. Purestorage Flasharray //X //C - 5yrs				
	1.12.3. Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs				
	1.12.4. VMware NSX - 5yrs				
	1.12.5. VMware vCenter and vSphere - 5yrs				

MANUFACTURED/BRAND NAME: Cisco/Purestorage  
 CAT. NO. / MODEL NO.: "Flashstack" UCSX9508  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: N/A

GPA Point of Contact:  
 Matthew Ho: Tel. No.: (671)648-8343

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



<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Mathew Joseph</u>  DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<h2 style="margin:0;">PURCHASE ORDER</h2>  <b>GUAM POWER AUTHORITY</b> 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;">33087</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Information Technology  SSTAINATON		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 9/12/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.107391.103</td> </tr> </table>	PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103
PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103			

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>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</p>				


<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--------------	---


ACKNOWLEDGED BY: <u>Mathew Joseph</u>  DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<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;">33087</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON			PO DATE 9/12/2024	JOB ORDER NO./OBJ 31900.107391.103

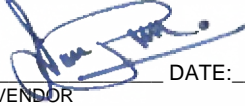
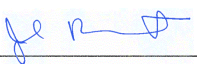
<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rayeshk@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-071-24 CONTRACT NO.: C-071-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) <b>12/02/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38921 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:  9/14/2024

 JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>\$727,900.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	---	---

ACKNOWLEDGED BY: <u>Mathew Joseph</u>  DATE: <u>10/2/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  9/14/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--