Docusign Envelope ID: 4F3D4E99-874F-4DD2-9A2E-7EE8F7DDE2CA SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER CIF Guam Power Authority** NUMBER RECEIVING SECTION: 33083 **GUAM POWER AUTHORITY** GUAM POWER AUTHORITY MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. BOX 2977 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 HAGATNA, GUAM 96932 CORRESPONDENCE, ETC. Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/55 Engineering-Substation/Trans PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 FILS 9/3/2024 **EJBLAS** FAX: (671) 648-3165 Vendor Number: 254131 AUTHORITY: 3109 INVITATION NO.: GPA-093-24 AMERICA'S BEST ELECTRICMART, INC. CONTRACT NO.: C-093-24 UNIT D. 129 W. HARMON IND. PARK 0 TIME FOR DELIVERY: 15 Weeks After Receipt of Order (ARO) (01/27/2025) TAMUNING, GUAM 96913 R COMPLETION: TEL: (671) 647-6674/75 **EXPIRATION:** FAX: (671) 647-6676 DISCOUNT TERMS: EMAIL: dave@abemart.com REQUISITION NO: 38841 OR ginad@abemart.com florie@abemart.com UNITERICE QUANTITY NO. DESCRIPTION / SUPPLIER ITEM UNIT Integrated Communication Optical Network (ICON) 1.0 EA \$36,026.8500 \$252,187.95 SPECIFICATIONS: Wide area networking multiplexer to operate as a Synchronous Optical Network (SONET) or Ethernet multiplexer. Segregated operational technology (OT)-SONET transport. Segregated OT-Ethernet transport. A.3 Converged information technology (IT)/OT. Migrating analog leased services. ICON Virtual Synchronous Networking preserves the performance characteristics of Time Division Multiplexing when converting to Ethernet as a transport protocol. ICON interoperates with Multiprotocol Label Switching or Carrier Ethernet based core networks to provide a hardened OT edge multiplexer for mission critical applications. Shall be compatible with SEL-411L and SEL-311L for communicating line current differential protection data using 1300 nanometer (nm) Institute of Electrical and Electronics Engineers (IEEE) C37.94 fiber. A.9 Shall Includes the following modules: A.9.1 8001-01 (19" shelf) : one 1 [each] A.9.2 8011-01 (HV AC/DC 120-240V 92W Power Module for 19" shelf. International Electrotechnical Commission (IEC) C6 Line Cord) : 2 [each] A.9.3 8022-01 (Enhanced Protected Line Module. Must add SFPs) : 2 [each] A.9.4 8030-01 (Server Module) : 1[each] A.9.5 8036-01 (Ethernet Bridged Access Module (EBAM), four 100/1000 RJ45, four SFP cages. Must add Small form-factor pluggable (SFPs)) : 1 [each] A.9.6 8049-01 (Access Module Cover) : 3 [each] A.9.7 8050-01 (Quattro Module) : 3 [each] Page 1 of 4

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

Om

9/23/2024

54200.154100

**AMOUNT** 

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

SHIP TO:

CIF Guam Power Authority

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977

HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55





### **GUAM POWER AUTHORITY**

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

THIS PURCHASE ORDER NUMBER

<u>33083</u>

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Engineering-Substation/Trans

**EJBLAS** 

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

PO DATE

JOB ORDER NO./OBJ

9/3/2024

54200.154100

Vendor Number: 254131

AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK

TAMUNING, GUAM 96913

TEL: (671) 647-6674/75

FAX: (671) 647-6676 EMAIL: dave@abemart.com

ginad@abemart.com florie@abemart.com

AUTHORITY:

3109

INVITATION NO.:

GPA-093-24

CONTRACT NO.:

C-093-24

TIME FOR DELIVERY: 15 Weeks After Receipt of Order (ARO)

UNIT

UNIT PRICE

(01/27/2025)

**AMOUNT** 

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38841 OR

QUANTITY

NO.

DESCRIPTION / SUPPLIER ITEM

8051-12 (Nx64F C37.94 Single-Mode (SM) (single sub-module slot) : 12 [each]

A.9.9 8121 (OC-48, 1310 nm LC Connector ~15Km) : 4 [each]

505120XX4 (SEL-5051 node license) : 1 [each] A.9.10

8190 (Manufacturing System Engineering) : 1 [each] A.9.11

9191 (Manufacturing Assembly Wire and Test) : 1 [each] A.9.12

MANUFACTURER / BRAND NAME: SCHWEITZER ENGINEERING LABORATORIES (SEL)

CAT. NO. / MODEL NO.: 9163XICN8117-7

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

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

Page 2 of 4

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

m

SIGNATURE:

9/23/2024

ACKNOWLEDGED BY:

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

DATE: /

SHIP TO:

CIF Guam Power Authority

RECEIVING SECTION:

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

Engineering-Substation/Trans

**EJBLAS** 

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## **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

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

TELEPHONE: (671) 648-3054/5

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THIS PURCHASE ORDER NUMBER

### 33083

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PO DATE

JOB ORDER NO./OBJ

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Vendor Number: 254131

AMERICA'S BEST ELECTRICMART, INC.

UNIT D. 129 W. HARMON IND. PARK

TAMUNING, GUAM 96913

TEL: (671) 647-6674/75 FAX: (671) 647-6676

EMAIL: dave@abemart.com ginad@abemart.com

florie@abemart.com

AUTHORITY:

3109

INVITATION NO.:

GPA-093-24

CONTRACT NO.:

C-093-24

TIME FOR DELIVERY: 15 Weeks After Receipt of Order (ARO) 01/27/2025)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38841 OR

AMOUNT UNIT PRICE UNIT QUANTITY DESCRIPTION / SUPPLIER ITEM NO.

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 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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

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TOTAL

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ACKNOWLEDGED BY:

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

SIGNATURE:

9/23/2024

SHIP TO:

CIF Guam Power Authority

RECEIVING SECTION:

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

Engineering-Substation/Trans

**EJBLAS** 

**PURCHASE ORDER** 

**GUAM POWER AUTHORITY** 

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

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AUTHORITY:

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INVITATION NO.:

GPA-093-24

CONTRACT NO .:

C-093-24 TIME FOR DELIVERY: 15 Weeks After Receipt of Order (ARO)

UNIT

(01/27/2025)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38841 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE

AMOUNT

PAYMENT TERMS:

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

REVIEWED BY:

9/23/2024

DATE: 10

JAMIE LYNN C. PANGELINAN

Date

Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

\$252,187.95

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SIGNATURE:

9/23/2024