



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology  SSTAINATON	<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;">33106</h3> <p>MUST APPEAR ON ALL INVOICES.                  PACKING SLIPS, PACKAGES, B/L,                  CORRESPONDENCE, ETC.</p>	
		PO DATE 9/19/2024	JOB ORDER NO./OBJ 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>37209</b>  DATA MANAGEMENT RESOURCES 891 ARMY DRIVE, SUITE 100 BARRIGADA, GUAM 96913  TEL: (671) 647-3674 FAX: (671) 477-3677 EMAIL: tricia.cruz@dmrpacific.com evette.cruz@dmrpacific.com	AUTHORITY: 3109 INVITATION NO.: GPA-080-24 CONTRACT NO.: C-080-24 TIME FOR DELIVERY: Base Order: Qty 25 each - 12 Weeks After Receipt of Order (ARO) <b>01/13/2025</b> <b>02/04/2025</b> 1st Delivery: Quantity: 80 Each - 3 Weeks Thereafter Base Order Delivery <b>02/26/2025</b> 2nd Delivery: Quantity: 80 Each - 3 Weeks Thereafter 1st Order Delivery  COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38584 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Equipment	185	EA	\$2,257.0000	\$417,545.00

To provide Guam Power Authority with an Indefinite Quantity Contract for Dual Monitor Micro/Mini Desktop Computers, with USB Keyboard assembly, USB Mouse with Mouse Pad, and Microsoft Office Standard 2024.



1.1 Desktop Quantity: 185 Each


**HARDWARE SPECIFICATIONS:**

**A. EQUIPMENT:**

- A.1. Micro/Mini Form Factor Desktop
- A.2. Type: Mini/Micro Desktop
- A.3. Processor: 13th Gen Intel® Core? i5 13500 (24MB Cache, 14 x cores, 20 Threads, up to 4.6GHz with Turbo Boost Technology
- A.4. Operating System: Microsoft Windows 11 Professional 64 bit English
- A.5. Video/Graphics: Integrated Intel® UHD Graphics 770
- A.6. Memory: 16GB DDR4 3200MHz (1 x 16GB)
- A.7. Ports:
  - A.7.1 - Front: 1 x Universal headset jack, 2x 3.2 Gen-1
  - A.7.2 - Rear: 1x RJ45 Ethernet Port (1Gb), 1x HDMI 2.1b, 1x DisplayPort 1.4a, 1x Power Adaptor Port, 2x USB 3.2 Gen 1 Ports, 1x USB 2.0 Port with Smart Power On, 1x USB 2.0 Port, 1x VGA/USB Type-C with Display Port


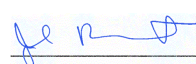
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 10/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  9/23/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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A.8.	Wireless: WiFi 6E, AX211, 802.11ax, Bluetooth® Wireless Card				
A.9.	Storage: 512GB M.2 PCIe NVMe SSD				
A.10.	Optical Drive: none				
A.11.	Applications: Microsoft Office LTSC 2024 Standard, (Must be MS Volume License)				
A.12.	Input: USB English Keyboard & USB Wired Optical Mouse				
A.13.	AC Voltage: 90W AC Adaptor, 120 VAC 60Hz				
A.14.	Monitor: 2 each, 24 inch Monitor, Ultra Sharp, HDMI/DVI Input, 1920x1200 dpi native resolution, 110VACm 60Hz with Built-in Speakers 2x 6Ft HDMI Cable, 1x Display port to HDMI Adaptor				
B.	WARRANTY REPAIR:				
B.1.	5 Years Hardware Warranty with Onsite/On-Island Service				
C.	UNINTERRUPTED POWER SOURCE (UPS):				
C.1.	PS- 1000VA, 120VAC, 60Hz, Input Voltage Range: 93 - 130V, 8 Output NEMA 5-15R, 3 yr repair/replacement, Approvals: UL1778, CSA, Energy Star.				
D.	REQUIREMENTS:				
D.1.	All fully assembled equipment/hardware must be manufacturer-branded				
D.2.	Vendor shall be Manufacturer-Authorized Reseller and Authorized Service partners of the fully assembled equipment/hardware				
D.3.	Vendor shall have a 5 year on-site/on-island warranty, to include parts and labor				

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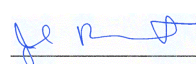
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	D.4. Fully assembled equipment/hardware manufacturer shall have current ISO certification				
	D.5. Vendors shall have in house staffed by A+ Certified and or manufacturer certified technicians				


Task: To replace End of Life (EoL) Personal Computer systems (PCs).  
 These obsolete PCs do not meet requirements for new advance software.

DELIVERY REQUIREMENT:  
 DESKTOP (TO INCLUDE USB KEYBOARD ASSEMBLY, USB MOUSE WITH MOUSE PAD, AND MICROSOFT OFFIESTANDARD 2024):  
 Base Order: Quantity: 25 each - 12 Weeks After Receipt of Order (ARO)  
 1st. Delivery: Quantity: 80 - 3 Weeks Thereafter Base Order Delivery  
 2nd. Delivery: Quantity: 80 - 3 Weeks Thereafter 1st. Order Delivery

CONTRACT TERM:  
 Contract term is for one (1) year with GPA's option to renew for one (1) additional year, with the mutual agreement of both parties, unless sooner terminated in accordance with the provisions hereof or canceled due to the unavailability of funds.

MANUFACTURED/BRAND NAME: Lenovo  
 CAT. NO./MODEL NO.: ThinkCentre M70q Gen 5  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: N/A



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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.					
<b>Page 4 of 5</b>					

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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* 9/23/2024  
 JAMIE LYNN C. PANGELINAN Date  
*jm* Supply Management Administrator

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