

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>   <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;">33256</h3>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	<i>DJR</i>	PO DATE: 11/14/2024 JOB ORDER NO./OBJ: 31900.107391.103

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921  TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: <a href="mailto:mj@polyphase-guam.com">mj@polyphase-guam.com</a> <a href="mailto:ronald@polyphase-guam.com">ronald@polyphase-guam.com</a> <a href="mailto:glen@polyphase-guam.com">glen@polyphase-guam.com</a>	AUTHORITY: 3109 INVITATION NO.: GPA-090-24 CONTRACT NO.: C-090-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order <b>02/19/2025</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39023 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Outdoor Pole Mounted Uninterrupted Power Supply(UPS)	5	EA	\$10,911.0000	\$54,555.00
A. Equipment Specifications: A.1 500 watt, 115 volt outdoor uninterruptible power supply. Uninterrupted Power Supply (UPS) shall have line- interactive automatic voltage regulation, over/ under voltage protection, surge protection with heavy duty noise filtering, communications capability and optional extended battery backup. A.2 Four 12 Volt 97Ah gel VRLA (Valve Regulated Lead Acid) battery A.3 7 hours 28 minutes backup time at full load A.4 16 hours 14 minutes backup time at 250 watts A.5 Integral wall/unistrut mounting Kit A.6 Pole-mount kit attached to the pole with the use of Stainless Steel Bands and/or by means of through bolts. A.7 LED (Light Emitting Diode) status indicators show voltage, load and battery. A.8 Heavy-duty surge protection and noise filtering protects load and UPS. A.9 Metal Cabinet must be made of Stainless Steel, or 1/8" thick or greater of 5052H aluminum. A.10 Cabinet weather protected enclosure must be able to handle extreme conditions such as typhoon driven rain. A.11 Cabinet must have front door access with door lock and gasket sealing. A.12 Able to operate in line mode with bad battery bank, which prevents unscheduled service calls. A.13 Must have at least 2-year manufacturer warranty on parts and labor with option to extend A.14 Circuit boards must be coated in conformal coating					

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ACKNOWLEDGED BY: <u><i>Michael Culme</i></u> DATE: <u>12/12/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 11/21/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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DDREYES	DJK	PO DATE: 11/14/2024 JOB ORDER NO./OBJ: 31900.107391.103

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: TSI Power Corporation CAT. NO./MODEL NO.: Outdoor-XUPS-600-0780-PM4 PLACE OF ORIGIN: Antigo, Wisconsin EXPORT ABROAD: USA  GPA Point of Contact: James Duenas at Telephone No.: 648-3157  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					
<b>Page 2 of 3</b>					

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ACKNOWLEDGED BY:  DATE: 12/12/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  11/21/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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DDREYES	<i>DJR</i>		PO DATE 11/14/2024	JOB ORDER NO./OBJ 31900.107391.103

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Vendor Number: **4877037**

POLYPHASE SYSTEM INC.  
P.O. BOX 21146  
GMF, GUAM 96921

TEL: (671) 633-2009/888-0907  
FAX: (671) 633-5585  
EMAIL: mj@polyphase-guam.com  
ronald@polyphase-guam.com  
glen@polyphase-guam.com

AUTHORITY: 3109  
INVITATION NO.: GPA-090-24  
CONTRACT NO.: C-090-24  
TIME FOR DELIVERY: 10 Weeks After Receipt of Order **02/19/2025**  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 39023 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 11/21/2024  
 JAMIE LYNN C. PANGELINAN Date  
*Jm* Supply Management Administrator

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