CIF DEDEDO WAREHOUSE (CIF)

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

Warehouse

N

SMTAIJERON



PURCHASE ORDER

GUAM POWER AUTHORITY

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

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

<u>33616</u>

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

1/24/2025

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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

3109 AUTHORITY:

INVITATION NO.:

RE-BID GPA-091-24

CONTRACT NO.:

C-091-24

TIME FOR DELIVERY: 28 Weeks After Receipt of Order (ARO) 09/03/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

37481 OR

	NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-	1.0		8	KI	\$882.6500	\$7,061.20

Splice Kit #600 KCMIL Aluminum

A. SPECIFICATIONS:

A.1 - 35kV

A.2 - 600 amps

A.3 - Deadbreak separable

GPA Index Number: SSUS1213

As per GPA Specification E-048 Revision 2

B. MARKING REQUIREMENTS:

B.1 Stencil 1" GPA Index No./P.O. No./QTY. per Box

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS

CAT. NO./ MODEL NO.: 635L2

635CAR 625LUG35

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

2.0

11

KI

\$895.1800

\$9,846.98

Splice Kit #1000 KCMIL Aluminum

A. SPECIFICATIONS:

A.1 - 35kV

A.2 - 600 amps

A.3 - Deadbreak separable

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

TOTAL

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

SIGNATURE:

2/3/2025

JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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

ACKNOWLEDGED BY:

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

CIF DEDEDO WAREHOUSE (CIF)

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

Warehouse

SMTAIJERON



PURCHASE ORDER



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

GUAM POWER AUTHORITY

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

THIS PURCHASE ORDER NUMBER

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PO DATE

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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

3109 AUTHORITY:

INVITATION NO.:

RE-BID GPA-091-24

CONTRACT NO.:

C-091-24

TIME FOR DELIVERY: 28 Weeks After Receipt of Order (ARO) 09/03/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

37481 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE UNIT

AMOUNT

GPA Index Number: SSUS1215

As per GPA Specification E-048 Revision 2

B. MARKING REQUIREMENTS:

B.1 Stencil 1" GPA Index No./P.O. No./Qty. per Box

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS

CAT. NO./ MODEL NO.: 635L2

635CAU 625LUG41

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

3.0

24

ΚI

\$1,257.9900

\$30,191.76

Splice Kit #500 KCMIL Copper

A. SPECIFICATIONS:

A.1 - 35kV A.2 - 600 amps

A.3 - Deadbreak separable

GPA Index Number: SSUS1212

As per GPA Specification E-048 Revision 2

B. MARKING REQUIREMENT:

B.1 Stencil 1" GPA Index No./P.O. No./Qty. per Box

Page 2 of 5

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

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

SIGNATURE:

2/3/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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

Warehouse

SMTAIJERON



PURCHASE ORDER



GUAM POWER AUTHORITY

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

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

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

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florie@abemart.com

AUTHORITY:

3109

INVITATION NO.:

RE-BID GPA-091-24

CONTRACT NO.:

C-091-24

TIME FOR DELIVERY: 28 Weeks After Receipt of Order (ARO) 09/03/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

37481 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE UNIT

AMOUNT

REMARKS/DEVIATIONS:

Manufacturer currently doesn't have sales drawing for splice with copper components (935L2) just aluminum (refer to specs for 635L2xxx)

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS

CAT. NO./ MODEL NO.: 635L2

635CAR 625LUGB33

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

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

Page 3 of 5

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

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

SIGNATURE:

2/3/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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

Warehouse

SMTAIJERON



PURCHASE ORDER



GUAM POWER AUTHORITY

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

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

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florie@abemart.com

AUTHORITY:

3109

INVITATION NO.:

RE-BID GPA-091-24

CONTRACT NO.:

C-091-24

TIME FOR DELIVERY: 28 Weeks After Receipt of Order (ARO) 09/03/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

37481 OR

NO.

DESCRIPTION / SUPPLIER ITEM

UNIT QUANTITY

UNIT PRICE

AMOUNT

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 indicated 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.

Page 4 of 5

INSTRUCTIONS TO VENDOR:

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TOTAL

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SIGNATURE:

2/3/2025

DATE: ACKNOWLEDGED BY: 5 SIGNATURE OF VENDOR RETURN TO PROCURÉMENT DIVISION VIA FACSIMILE AT (671) 648-3165

Delegated Authority

JOHN M. BENAVENTE, P.E., General Manager Date

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

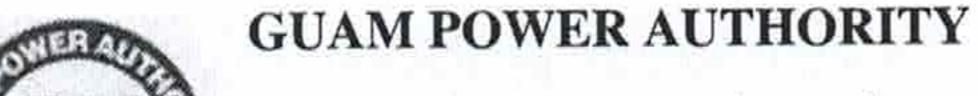
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Warehouse

SMTAIJERON



PURCHASE ORDER



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AUTHORITY:

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INVITATION NO.:

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CONTRACT NO.:

C-091-24

TIME FOR DELIVERY: 28 Weeks After Receipt of Order (ARO) 09/03/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

37481 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE

UNIT

AMOUNT

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:

2/3/2025

JAMIE LYNN C. PANGELINAN Date Om Supply Management Administrator

Page 5 of 5

INSTRUCTIONS TO VENDOR:

\$47,099.94

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

TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: _-

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

SIGNATURE:

2/3/2025

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority