

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

V  
E  
N  
D  
O  
R

Vendor Number: 5722803

TEN TECHNOLOGIES, INCORPORATED  
535 CHALAN PALE RAMON HAYA,  
PMB 1250 STE 116  
YIGO, GUAM 96929

TEL: (671) 689-5041  
FAX:  
EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109

INVITATION NO.: GPA-031-25

CONTRACT NO.: C-031-25

TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) 07/03/2025


COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39739 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		2	EA	\$51,702.0000	\$103,404.00
To provide the Guam Power Authority Physical Servers for Windows Active Directory Services to Meet Cybersecurity Compliance.					
1.1 RU Rack-Mounted Servers					
A. HARDWARE AND FEATURE REQUIREMENTS					
A.1. - CHASSIS: 3.5" (2RU) Chassis with up to 12 SAS/SATA Drives, 4x2.5" Rear NVMe Direct drives, LP Adapter PERC 11, 2 CPU					
A.2. - TRUSTED PLATFORM MODULE: Trusted Platform Module 2.0 V3					
A.3. - CPU/PROCESSOR: Intel® Xeon® Silver 4509Y 2.6G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (125W) DDR5-4400					
A.4. - 2ND CPU/PROCESSOR: Intel® Xeon® Silver 4509Y 2.6G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (125W) DDR5-4400					
A.5. - MEMORY CONFIGURATION TYPE: Performance Optimized					
A.6. - MEMORY: 32GB x 4 RDIMM, 5600MT/s, Dual Rank-XXX (128GB Total)					
A.7. - RAID CONFIGURATION: C4, RAID 5 for 3 or more HDDs or SSDs (Matching Type/Speed/Capacity)					
A.8. - RAID/INTERNAL STORAGE CONTROLLERS: PERC H755 Adapter LP					
Page 1 of 6					

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
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 05/22/2025		5/5/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

V  
E  
N  
D  
O  
R

Vendor Number: 5722803

TEN TECHNOLOGIES, INCORPORATED  
535 CHALAN PALE RAMON HAYA,  
PMB 1250 STE 116  
YIGO, GUAM 96929

TEL: (671) 689-5041  
FAX:  
EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109

INVITATION NO.: GPA-031-25

CONTRACT NO.: C-031-25

TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) 07/03/2025


COMPLETION:


EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39739 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.9.	- NVME AND PCIE STORAGE ADAPTERS: HBA355e Adapter FH & LP, DIB				
A.10.	- HARD DRIVES1: 1.6TB x 6 SSD SAS ISE, Mixed Use, up to 24Gbps 512e 2.5in with 3.5in HYB CARR, AG Drive (9.6TB Total)				
A.11.	- HARD DRIVES2: 1.6TB x 2 Data Center NVMe, Mixed Use AG Drive U2 Gen4 Flex Bay (3.2TB Total)				
A.12.	- FANS: High Performance Fan x6				
A.13.	- POWER SUPPLY: Dual, Hot-Plug, Power Supply FTR, 1100W MM (100-240Vac) Titanium, Redundant (1+1)				
A.14.	- POWER CORDS: NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord x 2, North America				
A.15.	- PCIE RISER: Riser Config 8, 2x8 FH Slots (Gen4), 1x16 LP Slot (Gen4)				
A.16.	- EMBEDDED SYSTEMS MANAGEMENT: iDRAC, Express 16G				
A.17.	- OCP 3.0 NETWORK ADAPTERS: Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0				
A.18.	- ADDITIONAL NETWORK CARDS: Intel E810-XXV Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height				
A.19.	- OPERATING SYSTEM: Windows Server 2022 Standard, 16CORE, FI, No Med, No CAL, Multi Language				
A.20.	- OPERATING SYSTEM LICENSES: Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)				
A.21.	- RACK RAILS: Ready Rails Sliding Rails				
A.22.	- BEZEL: 2U LCD Bezel				
A.23.	- CERTIFICATIONS: Energy Star Qualification, EPEAT 2018 Registration				

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
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 05/22/2025		5/5/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BERAUENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

V  
E  
N  
D  
O  
R

Vendor Number: **5722803**

TEN TECHNOLOGIES, INCORPORATED  
535 CHALAN PALE RAMON HAYA,  
PMB 1250 STE 116  
YIGO, GUAM 96929

TEL: (671) 689-5041  
FAX:  
EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109

INVITATION NO.: GPA-031-25

CONTRACT NO.: C-031-25

TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) **07/03/2025**

COMPLETION:



EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39739 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.	PRODUCT WARRANTY AND SUPPORT (3-YR): B.1. - Support services must be provided from and managed in the United States to maintain cybersecurity compliance B.2. - Hardware and Software Support B.3. - Next business day onsite repairs after remote diagnosis B.4. - On-island Technical Support Engineer available on-demand and certified by the Original Equipment Manufacturer (OEM)				
C.	MANDATORY VENDOR REQUIREMENTS: C.1. - ALL items/components shall be brand new. C.2. - Vendor is required to be an AUTHORIZED reseller, partner, or distributor of the brand(s) of solutions(s) proposed. Documents will be required to be presented. C.3. - Proposed products, its components, hardware, software, or services, shall be prohibited and note 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). C.4. - Proposed products, its components, hardware, software, or services, shall be in compliance of: C.4.1. - The Securing the Information and Communications Technology and Services Supply Chain (ICTS Rule), Executive Order (EO) 13873;				

Page 3 of 6


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			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
		TOTAL	
ACKNOWLEDGED BY:  DATE: 05/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		5/5/2025  JOHN M. BERAENTE, P.E., General Manager Date Delegated Authority	


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-031-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-031-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	6 Weeks After Receipt of Order (ARO) <b>07/03/2025</b>
	YIGO, GUAM 96929	COMPLETION:	
	TEL: (671) 689-5041	EXPIRATION:	
	FAX:	DISCOUNT TERMS:	
	EMAIL: felipe.tenido@tentechinc.com	REQUISITION NO:	39739 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C.4.2.	- The Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act);				
C.5.	- 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.				
C.6.	- Bidder is required to have present in their team on-island, Guam resident, System Engineer.				
C.7.	- Resident system engineer must have design and deployment experience in the following:				
C.7.1.	- Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs.				
C.7.2.	- Design and implementation of Department of Defense (DoD) system/s; the system/s must have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT/OT infrastructure - 5yrs.				
C.7.3.	- Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5yrs.				


MANUFACTURED/BRAND NAME: Dell Technologies  
CAT. NO. / MODEL NO: Dell PowerEdge R760  
PLACE OF ORIGIN: U.S.A.


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
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 05/22/2025	5/5/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

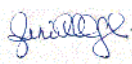

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-031-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-031-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	6 Weeks After Receipt of Order (ARO) <b>07/03/2025</b>
	YIGO, GUAM 96929	COMPLETION:	
	TEL: (671) 689-5041	EXPIRATION:	
FAX:	DISCOUNT TERMS:		
EMAIL: felipe.tenido@tentechinc.com	REQUISITION NO:	39739 OR	



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

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
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 05/22/2025	5/5/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33921</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 31900.107391.103
SSTAINATON					

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-031-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-031-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	6 Weeks After Receipt of Order (ARO) <b>07/03/2025</b>
	YIGO, GUAM 96929	COMPLETION:	
	TEL: (671) 689-5041	EXPIRATION:	
	FAX:	DISCOUNT TERMS:	
	EMAIL: felipe.tenido@tentechinc.com	REQUISITION NO:	39739 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  5/5/2025 JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator					
Page 6 of 6					

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		\$103,404.00  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 05/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		 5/5/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	