


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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33919</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
DDREYES	<i>DJR</i>				

V  
E  
N  
D  
O  
RVendor 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-032-25

CONTRACT NO.: C-032-25

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

COMPLETION:



EXPIRATION:


DISCOUNT TERMS:

REQUISITION NO: 39700 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TO PROVIDE GUAM POWER AUTHORITY PHYSICAL HOST SERVERS FOR CUSTOMER CARE AND BILLING (CCNB) APPLICATION TO MEET DATABASE LICENSING AND CYBERSECURITY COMPLIANCE	3	EA	\$50,317.0000	\$150,951.00
1.1	2RU RACK-MOUNTABLE SERVERS				
1.1.1	HARDWARE AND FEATURE REQUIREMENTS (shall be equal or better)				
A.1	CHASSIS: 3.5" (2RU) Chassis with up to 12 SAS/SATA Drives, LP Adapter PERC 11, Single 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; NO ADDITIONAL PROCESSOR				
A.4	MEMORY CONFIGURATION TYPE: Performance Optimized				
A.5	MEMORY: 32GB X 4 RDIMM, 5600MT/s, Dual Rank (128GB Total)				
A.6	RAID CONFIGURATION: C4, RAID 5 for 3 or more HDDs or SSDs (Matching Type/Speed/Capacity)				
A.7	RAID/INTERNAL STORAGE CONTROLLERS: PERC H755 Adapter LP				
A.8	NVME AND PCIE STORAGE ADAPTERS: HBA355e Adapter FH & LP, DIB				
A.9	HARD DRIVES: 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.10	FANS: High Performance Fan x6				
A.11	POWER SUPPLY: Dual, Hot-Plug, Power Supply FTR, 1100W MM (100-240Vac) Titanium, Redundant (1+1)				
A.12	POWER CORDS: NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord x 2, North America				
A.13	PCIE RISER: Riser Config 8, 2x8 FH Slots (Gen4), 1x16 LP Slot (Gen4)				
A.14	EMBEDDED SYSTEMS MANAGEMENT: iDRAC, Express 16G				
A.15	OCF 3.0 NETWORK ADAPTERS: Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0				

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			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>TOTAL</b>	
ACKNOWLEDGED BY:  DATE: 05/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/5/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33919</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
DDREYES	<i>DJR</i>				

**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-032-25  
CONTRACT NO.: C-032-25  
TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) **07/03/2025**  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 39700 OR  
  
brand(s)

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.16	ADDITIONAL NETWORK CARDS: Intel E810-XXV Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height				
A.17	OPERATING SYSTEM: Red Hat Enterprise Linux version 9.0 or above Factory Install,x64,Requires Subscription Selection				
A.18	OPERATING SYSTEM LICENSES:RHEL, 1-2SKT, Physical Node, 1YR Premium Sub, up to 4 Virtual Guest, Digitally Fulfilled				
A.19	RACK RAILS: Ready Rails Sliding Rails				
A.20	BEZEL: 2U LCD Bezel				
A.21	CERTIFICATIONS: Energy Star Qualification, EPEAT 2018 Registration				
<b>B. PRODUCT WARRANTY AND SUPPORT (3-YR)</b>					
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)				
<b>C. MANDATORY VENDOR REQUIREMENTS:</b>					
C.1	ALL items/components must be brand new.				
C.2	Vendor is required to be an AUTHORIZED reseller, partner, or distributor of the of the brand(s) solution(s) proposed. Documents will be required to be presented.				
C.3	Proposed products, its components, hardware, software, or services, shall be prohibited and not 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).				

Page 2 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
		<b>TOTAL</b>		
ACKNOWLEDGED BY:  DATE: 05/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/5/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33919</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
DDREYES	<i>Dr</i>				

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-032-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-032-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	6 Weeks After Receipt of Order (ARO) <b>07/03/2025</b>
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39700 OR
	EMAIL: felipe.tenido@tentechinc.com		

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

Page 3 of 6

INSTRUCTIONS TO VENDOR:		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</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>
ACKNOWLEDGED BY:  DATE: 05/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/5/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33919</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
DDREYES	<i>Dr</i>				

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-032-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-032-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	6 Weeks After Receipt of Order (ARO) <b>07/03/2025</b>
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO:	39700 OR

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



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

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

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

Page 4 of 6



INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< 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		SIGNATURE:  5/5/2025	
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>33919</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
DDREYES	<i>DJR</i>				

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-032-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-032-25
	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:	39700 OR

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

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		<div></div> <div><b>TOTAL</b></div>		<< 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		SIGNATURE:  5/5/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33919</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
DDREYES	<i>Dr</i>				

<b>V E N D O R</b>	Vendor Number: <b>5722803</b>	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-032-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-032-25
	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:	39700 OR

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

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 5/5/2025  
*jm* JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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	\$150,951.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	
ACKNOWLEDGED BY: <u><i>F. M. Benavente</i></u> DATE: <u>05/22/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 5/5/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	