

RECEIVED

By Arlene Quifunas at 8:57 am, Mar 01, 2024

SHIP TO: CIF DEDEDO WAREHOUSE		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32199	
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			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Meter/Relay		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/29/2024	JOB ORDER NO./OBJ 59100.154100
EJBLAS	<i>EJBLAS</i>			

V E N D O R	Vendor Number: 5170295	AUTHORITY: 3112	COPY
	LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022	INVITATION NO.:	
	TEL: (678) 258-1610	CONTRACT NO.:	
	FAX: (678) 258-1686	TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) 02/26/2025	
	EMAIL: Ruth.Escobedo@landisgyr.com	COMPLETION:	
	Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 38279 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Meter, Form 12S, Demand	420	EA	\$279.0300	\$117,192.60
HGBH0X9V-0Z89-6000 12SDD Digital Smart Meter Class 200, 120-200 volts, with Optical Port and Service Disconnect (SD) capable of Time of use (TOU) and Load Profile (LP), three phase (Form 12S), for use with Landis+Gyr Gridstream RF Network; Meter shall comply with the attached Meter Form 12S Requirements. Manufacturer Description and Part Number- Landis+Gyr Focus AXRe-SD 12S TOU, 128K LP, HGBH0X9V-0Z89-6000 GPA Index No.: 12SDD FAX-SD w/disconnect "Customer request Date" 26 weeks ARO Air Shipment of all meters to Dededo Supply Warehouse Customer Meter Numbers: 12011351 TO 12011770 Meters require a five year warranty. Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					

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		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>2/28/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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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.					
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ACKNOWLEDGED BY: <u>Brian Pugliese</u> DATE: <u>2/28/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/21/2024 BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority	

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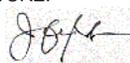
NOTE TO VENDOR:

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:  2/21/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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