

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology SSTAINATON	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32219 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO./OBJ 12/26/2023 31900.935000.32
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V E N D O R	Vendor Number: 5170295 LANDIS+ GYR TECHNOLOGY, INC 30000 MILL CREEK AVENUE, SUITE 100 ALPHARETTA, GA 30022 TEL: (678) 258-1610 FAX: (678) 258-1686 EMAIL: Ruth.Escobedo@landisgyr.com Angie.Thoma@landisgyr.com Brian.Pugliese@landisgyr.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38289 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$67,678.55
Advance Grid Analytics (AGA) Software Support & Maintenance Fee Renewal period October 01, 2023 thru September 30, 2024. Annual Renewal for AGA Software Maintenance and Support Services Part Number: AGA-SWMINT-0001 Unit Price: \$64,455.76 - Qty 1 Ext. Price: \$64,455.76 2023 Consumers Price Index Increase of 5% Unit Price: \$3,222.79 - Qty 1 Ext. Price: \$3,222.79 ***** Total Amount: \$67,678.55 GPA Point of Contact: Roel Cahinhinan - Tel.: (671) 648-3100 Melvyn Kwek - Tel.: (671) 648-3137 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					
Page 1 of 3					

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>1/4/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/4/2024 BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority	

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SSTAINATON	<i>BST</i>		PO DATE 12/26/2023	JOB ORDER NO./OBJ 31900.935000.32

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	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.				
	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				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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customer installation, maintenance, and on-going projects.

4. NOTE: Notwithstanding 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* 01/04/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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