

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	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 32811 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON		PO DATE 6/28/2024	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 439849 ESRI, INC. PO BOX 741076 LOS ANGELES, CA 90074-1076 TEL: (909) 793-2853 FAX: (909) 307-3049 EMAIL: myoung@esri.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 06/27/2027 DISCOUNT TERMS: REQUISITION NO: 38993 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Maint of Office Equipment		L		\$87,900.00
Esri Small Utility Enterprise License Agreement: Meter Counts of 10,001 to 50,000 Small Utility Term Enterprise License Agreement. Commencement shall be June 28, 2024 and expire on June 27, 2027.					
Ref.: Quotation # Q-519111 Customer # 287857 Date: April 1, 2024					
COVERAGE TERM BREAKDOWN: Material: 168089 Qty: 1 Term: Year 1 Start Date: 06/28/2024 End Date: 06/27/2025 Unit Price: \$29,300.00 Material: 168089 Qty: 1 Term: Year 2 Start Date: 06/28/2025 End Date: 06/28/2026 Unit Price: \$29,300.00 Material: 168089 Qty: 1 Term: Year 3 Start Date: 06/28/2026 End Date: 07/27/2027 Unit Price: \$29,300.00 Total: \$87,900.00					
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: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  6/12/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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GPA Point of Contact:
 Remedios T. Santos - Tel. No.: (671) 648-3216 agumataotao@gpagwa.com
 Antonio Gumataotao - Tel. No.: (671) 648-3207 rasantos@gpagwa.com

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

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> <div style="text-align: right;">6/12/2024</div> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 6/12/2024
Jamie JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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