CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

DFEJERAN1



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

34112

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

8/5/2025

59100.154100

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Vendor Number: 254131

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AMERICA'S BEST ELECTRICMART, INC.

0

UNIT D. 129 W. HARMON IND. PARK

R

TAMUNING, GUAM 96913

TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com

ginad@abemart.com

florie@abemart.com

AUTHORITY:

3109

INVITATION NO .:

RE-BID GPA-037-25(2)

CONTRACT NO .:

C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39552 OR

NO.	DESCRIPTION / SUPPLIER ITEM	alida hisasahi, ber	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0	Hitachi TRO670		15	EA	\$15,194.3100	\$227,914.65	

OUTDOOR MESH ROUTER WITH BATTERY (Shall be compatible with GPA's Tier II Mesh Communications Network)

A. SPECIFICATIONS:

A.1- SECURITY:

A.1.1- Support for X.509 PKI Certificates

A.1.2- Encrypted device management interfaces

A.1.3- Role-based access using centralized RADIUS

A.1.4- Authentication or local user database

A.1.5- IKEv2 IPsec VPN (IPv4, IPv6)

A.1.6- AES-128, AES-256 encryption schemes

A.1.7- SHA-384, SHA-512 hashing algorithms

A.1.8- Integrated Zone-based Firewall and MAC address filtering

A.1.9- Every software release tested for robustness of the communication stack and externally accessible communication interfaces

A.10- 802.1x authentication for Ethernet & Wireless clients

A.2- PROVISIONING SUPPORT:

A.2.1- Device management using secure HTTPS web interface

A.2.2- Central FCAPS, firmware management, low-touch deployment

Page 1 of 7

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**

8/8/2025

SIGNATURE

ACKNOWLEDGED BY: Ethan Elemento Z

DATE: 08/26/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

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T & D-Meter/Relay

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PURCHASE ORDER

GUAM POWER AUTHORITY

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> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

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UNIT PRICE

JOB ORDER NO./OBJ

8/5/2025

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AMOUNT

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Vendor Number: 254131

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AMERICA'S BEST ELECTRICMART, INC. D UNIT D. 129 W. HARMON IND. PARK 0

TAMUNING, GUAM 96913 R

> TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com

ginad@abemart.com florie@abemart.com

AUTHORITY: 3109

INVITATION NO.: RE-BID GPA-037-25(2)

CONTRACT NO .: C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

UNIT

COMPLETION: **EXPIRATION: DISCOUNT TERMS:**

REQUISITION NO: 39552 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY

A.3- MONITORING:

A.3.1- SNMP

A.3.2- Syslog

A.4- AVAILABILITY:

A.4.1- Dual boot partitions

A.4.2- Over-the-air firmware upgrades

A.4.3- Dual SIMs for failover to alternative cellular network

A.5- ROUTING AND IP SERVICES:

A.5.1- IPv4 and IPv6

A.5.2- Border Gateway Protocol (BGP)

A.5.3- Generic Routing Encapsulation (GRE, mGRE)

A.5.4 - Network Address Translation (NAT)

A.5.5- Dynamic Host Configuration Protocol

A.5.6- (DHCP) Server

A.5.7- Access Control Lists (ACL)

A.5.8- Raw and interpreted serial data encapsulation in IP

A.5.9- System time from GPS or from built-in NTP Client

A.5.10- NTP, SNTP server (IPv4, IPv6)

A.5.11- Port Forwarding

A.6- ETHERNET SERVICES:

A.6.1- Per port untagged and 802.1q VLAN access and trunk modes. Maximum of 32 VLANs

A.7- PHYSICAL CHARACTERISTICS:

A.7.1- Weight excluding antennas: 5,500g / 12 lbs 2 oz

A.7.2- Dimensions excluding antennas and mounting accessories:

357 x 237 x 215 mm / 14.1 x 9.3 x 8.5 in WxHxD

Page 2 of 7

INSTRUCTIONS TO VENDOR:

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TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE: 08/26/2025 ACKNOWLEDGED BY: Ethan Elemento 2 SIGNATURE OF VENDER

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

8/8/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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PURCHASE ORDER

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> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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Vendor Number: 254131

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK 0

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> > ginad@abemart.com florie@abemart.com

AUTHORITY:

INVITATION NO.:

RE-BID GPA-037-25(2)

CONTRACT NO .:

C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39552 OR

AMOUNT QUANTITY UNIT **UNIT PRICE**

NO. **DESCRIPTION / SUPPLIER ITEM** A.8-ENVIRONMENTAL CHARACTERISTICS:

A.8.1- Operating temperature ranges:

A.8.1a- AC Models without backup battery

A.8.1b- -40°C to 70°C

A.8.1c- -40°F to 158°F

A.8.1d- -DC and AC Models with backup battery

A.8.1e- -40°C to 60°C A.8.1f- -40°F to 140°F

A.8.2- Storage temperature ranges:

A.8.2a- DC and AC Models without backup battery

A.8.2b- -40°C to 75°C

A.8.2c- -40°F to 167°F

A.8.2d- DC and AC Models with backup battery

A.8.2e- -40°C to 60°C

A.8.2f- -40°F to 140°F

A.8.2g- Operating temperature ranges exclude cellular modems which may have operating temperature ranges different from the TRO670. Such deviations are indicated in the cellular options section.

A.8.3- IP67 rated enclosure: UL579/IEC 60529

A.8.4- Wind survivability: >200 mph - (>100 mph)

A.8.5- Wind loading (200 mph): <330 Newtons - (>100 mph)

A.8.6- ASTM B117 salt, fog, rust resistance compliant

A.8.7- Shock & vibration: ETSI 300-19-2-4 spec T4.1E class 4M3

A.8.8- Transportation: ISTA 2A Power

A.8.9- Input voltage range:

Page 3 of 7

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

DATE: 08/26/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

SIGNATURE:

CIF DEDEDO WAREHOUSE (CIF)

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PURCHASE ORDER

GUAM POWER AUTHORITY

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK

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ginad@abemart.com

florie@abemart.com

AUTHORITY:

3109

INVITATION NO.:

RE-BID GPA-037-25(2)

CONTRACT NO .:

C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

UNIT

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39552 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE

AMOUNT

A.8.9a- AC Models: 100-240 Volts AC with Integrated Battery Backup (120 Wh)

A.9- PROCESSING ENVIRONMENTAL:

A.9.1a- Main CPU: Dual core 1.4 GHz, 32-bit ARM-processor

A.9.1b- Operating Memory: 1 GB DRAM A.9.1c- Storage: 4 GB Flash, external SD card slot

A.9.1d- Edge Compute ready

A.10- LOCATION (GNSS) RECEIVER:

A.10.1a- Supports GPS (1575.42 MHz)

A.10.1b- GLONASS (1602 MHz)

A.10.1c- Beidou (1561.098 MHz)

A.10.1d- Galileo (1575.42 MHz)

A.10.1e- QZSS (1575.42 MHz)

A.10.1f- Acquisition time: 32 sec or less (cold start)

A.10.1g- Location reporting accuracy: < 2 m (50%); < 5 m (90%);

A.10.1h- LNA / Antenna connector: N Female

A.10.1i- LNA included

A.11- USB SERVICE PORT:

A.11.1a- Secure service port (not for communication purpose)

A.12- One (1) each GNSS receiver antenna (all variants)

A.13- Two (2) each 802.11 2.4 GHz antennas, 7.4 dBi omnidirectional, N-male connectors (mesh variants W2)

Page 4 of 7

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VENDOR DATE: 08/26/2025

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

B

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

DFEJERAN1



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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Vendor Number: 254131 F

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK 0

TAMUNING, GUAM 96913 R

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ginad@abemart.com florie@abemart.com

AUTHORITY: 3109

INVITATION NO.: RE-BID GPA-037-25(2)

CONTRACT NO .: C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

COMPLETION: EXPIRATION: DISCOUNT TERMS:

REQUISITION NO: 39552 OR

AMOUNT NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE

A.14- Two (2) each 802.11 5 GHz antennas, 8 dBi omnidirectional, N-male connectors (mesh variants W2)

A.15- SuprOS Router License

A.16- 5-Year Hardware Warranty

A.17- 5-Year Software Care

B. MARKING REQUIREMENTS:

B.1- Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

MANUFACTURER/BRAND NAME: HITACHI ENERGY CAT. NO./MODEL NO.: T67 W20000 A10 00 10

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation, however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

Page 5 of 7

INSTRUCTIONS TO VENDOR:

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8/8/2025

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VENDOR DATE: 08/26/2025

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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T & D-Meter/Relay

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ginad@abemart.com florie@abemart.com

AUTHORITY:

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UNIT

CONTRACT NO .:

C-037-25(2)

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39552 OR

QUANTITY

AMOUNT

NO. **DESCRIPTION / SUPPLIER ITEM**

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 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

Page 6 of 7

TOTAL

INSTRUCTIONS TO VENDOR:

corrective action has been taken.

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932**

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

TM

8/8/2025

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Ethan Elemento 2

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

DATE: 08/26/2025

CIF DEDEDO WAREHOUSE (CIF)

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK

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ginad@abemart.com florie@abemart.com

3109 **AUTHORITY:**

RE-BID GPA-037-25(2) INVITATION NO .:

C-037-25(2) CONTRACT NO .:

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 11/04/2025

UNIT

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39552 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

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.

8/7/2025

REVIEWED BY:

JAMIE LYNN C. PANGELINAN Date M Supply Management Administrator

Page 7 of 7

\$227,914.65

TOTAL

INSTRUCTIONS TO VENDOR:

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DATE: 08/26/2025

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ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VENDOR

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SIGNATURE