

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34119 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	JOB ORDER NO./OBJ
EJBLAS				7/28/2025	31900.107391.103

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Vendor Number: **401630**

COMPACIFIC
1900 HARMON LOOP ROAD SUITE 106
DEDEDO, GUAM 96929

TEL: (671) 637-6677/78/73
FAX: (671) 637-6671
EMAIL: sales@compacific.com
kevin@compacific.com
celina@compacific.com

AUTHORITY: 3109
INVITATION NO.: GPA-068-25
CONTRACT NO.: C-068-25
TIME FOR DELIVERY: On or Before September 30, 2025
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39718 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Rugged Laptops	10	EA	\$3,674.0000	\$36,740.00
A.	SPECIFICATIONS:				
A.1.	Software: Windows 11 Pro 64-bit, English				
A.2.	Processor: Intel® Core™ Ultra 5 135U (12 Cores, up to 4.4 GHz, 15W)				
A.3.	Memory: 16GB, 2 x 8GB Non-ECC, DDR5, 5600MHz				
A.4.	Graphics: Intel Integrated Graphics				
A.5.	Internal Drive: 512GB PCIe NVMe 2230 SSD				
A.6.	Display: 14" Non-Touch, FHJD, 1920x1080, Anti-Glare Screen, Outdoor viewable				
A.7.	Ports: Minimal: 1 x RJ45 (1Gbps) Ethernet Port, 1 x USB 3.2 Gen1, 1 x USB 3.2 Gen with Power Share, 1 x USB-C with Power 3.0, 1 x HDMI 2.1 port, 1x RS232 Serial Port, 1 x headset				
A.8.	Camera: 1080P @ 30fps, FHD RGB/IR Cam with Dual Array Microphone				
A.9.	Keyboard: English US, non-Backlit				
A.10.	Audio: Stereo speakers				
A.11.	Software: Microsoft Office LTSC Standard 2024				
A.12.	Wireless: Intel Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth 5.3 wireless card				
A.13.	Battery: 3 Cell, 53.5 WHr, Long-lifecycle 3 Year Battery, plus an additional 3 cell, 53.5 WHr Long-lifecycle 3 year Battery				
A.14.	Security: NIST BIOS compliant, Cable Lock slot				
A.15.	Power: 65W AC Adaptor, USB-Type C				
A.16.	Warranty: 3-year limited warranty, parts and labor				
A.17.	Carry Case: Rugged Backpack Carrying Case				
A.18.	Durability: MIL-STD-810H certified 3' drop, IP-53 Rated				

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INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>Manoucher Sabeti</u> DATE: <u>8/22/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>John M. Benavente</u> <u>7/29/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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B.	COMPUTER REQUIREMENTS:				
B.1.	Vendors must be manufacturer-authorized resellers of the fully assembled equipment/hardware.				
B.2.	All equipment/hardware must have a 3 years On-Island warranty or a 3 year warranty in which the awarded On-Island vendor facilitates all warranty claims with the manufacturer.				
B.3.	All fully assembled equipment/hardware must be manufacturer-branded.				
B.4.	Fully assembled equipment / hardware must have current ISO certification.				
B.5.	Vendors must have in-house CompTIA A+ Certified, Factory trained technicians or must be an Authorized On-Island Service Provider.				

MANUFACTURED/BRAND NAME: DELL
CAT. NO. / MODEL NO.: Pro Rugged, RB14250
PLACE OF ORIGIN: US
EXPORT ABROAD: N/A

GPA Point of Contact:
Rudy Manibusan
Tel. No.: 671-648-3062
Email: rmanibusan@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

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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 style="border: 1px solid black; padding: 5px; text-align: center;">TOTAL</div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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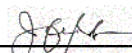
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	Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is 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 customer installation, maintenance, and on-going projects.
 4. NOTE: Not withstanding the fact that this contract was

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	FAX: (671) 637-6671	EXPIRATION:	
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	celina@compacific.com		

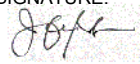
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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written by one (1) party, it will be construed that it was written by two (2) parties.

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

REVIEWED BY:  7/29/2025
JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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