


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Chief Financial Officer	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">31686</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON	<i>SST</i>		PO DATE 5/29/2023	JOB ORDER NO./OBJ 42100.923000.43


V E N D O R	Vendor Number: 5472568 UTILITY FINANCIAL SOLUTIONS, LLC 185 SUN MEADOW CT HOLLAND, MI 49424 TEL: (671) 472-6813 FAX: EMAIL: mbeauchamp@ufsweb.com	AUTHORITY: 3114(f) INVITATION NO.: Re-Solicitation GPA-RFP-23-001 CONTRACT NO.: C-23-001 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO: 36848 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$75,000.00

To provide the Guam Power Authority with Regulatory Consulting Services. Commencement shall be July 01, 2023 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.

REF.: RE-SOLICITATION GPA-RFP-23-001 & Utility Financial Solutions, LLC best & final offer dated May 11, 2023.

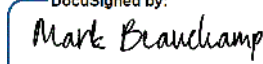
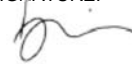
GPA POC: John J. Kim T: (671) 648-3120
 Maripaz Perez T: (671) 648-3119
 Lenora Sanz T: (671) 648-3122



DocuSigned by:

 90B9A9A408554A7...

FY 2023 OP NO.: 31686
 07/01/2023 - 09/30/2023; 3 Months of 1st. Year of 3 Year Base Contract.

CONTRACT TERM:
 GPA and the CONSULTANT agree this CONTRACT will be effective commencing June 01, 2023 for a three-year period (36 months) from the date of award of the contract with an option to extend the contract for two additional one-year periods, subject to availability of funds, and may, by mutual agreement, be renewed at the same terms and conditions for additional periods subject to availability of funding.

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: 8/3/2023 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 7/12/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	---

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Chief Financial Officer	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">31686</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON		PO DATE 5/29/2023	JOB ORDER NO./OBJ 42100.923000.43

V E N D O R	Vendor Number: 5472568 UTILITY FINANCIAL SOLUTIONS, LLC 185 SUN MEADOW CT HOLLAND, MI 49424 TEL: (671) 472-6813 FAX: EMAIL: mbeauchamp@ufsweb.com	AUTHORITY: 3114(f) INVITATION NO.: Re-Solicitation GPA-RFP-23-001 CONTRACT NO.: C-23-001 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO: 36848 OR	
--	--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

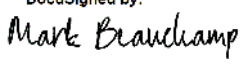
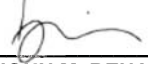
RESTRICTION AGAINST SEX OFFENDERS:
 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:


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.

DocuSigned by:

 90B9A9A408554A7...

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: 8/3/2023 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 7/12/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	---

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31686	
Chief Financial Officer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/29/2023	JOB ORDER NO./OBJ 42100.923000.43

V E N D O R	Vendor Number: 5472568	AUTHORITY:	3114(f)
	UTILITY FINANCIAL SOLUTIONS, LLC 185 SUN MEADOW CT HOLLAND, MI 49424	INVITATION NO.:	Re-Solicitation GPA-RFP-23-001
	TEL: (671) 472-6813	CONTRACT NO.:	C-23-001
	FAX:	TIME FOR DELIVERY:	
	EMAIL: mbeauchamp@ufsweb.com	COMPLETION:	
		EXPIRATION:	09/30/2023
	DISCOUNT TERMS:		
	REQUISITION NO:	36848 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	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.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 7/11/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:

\$75,000.00

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977 HAGATNA, GUAM 96932**TOTAL**<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: *Mark Beauchamp* 8/3/2023
90B9A9A408554A7... DATE:
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *John M. Benavente* for 7/12/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority