




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 34530 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/5/2025	JOB ORDER NO./OBJ 59200.562000.27
EJBLAS					

V E N D O R	Vendor Number: 361199	AUTHORITY:	3112
	MILSOFT UTILITY SOLUTIONS	INVITATION NO.:	
	P.O. BOX 5726	CONTRACT NO.:	
	ABILENE, TX 79608-5726	TIME FOR DELIVERY:	
	TEL: (850) 477-6477	COMPLETION:	
	FAX: (850) 477-5781	EXPIRATION:	09/30/2026
	EMAIL: BRIAN.CARR@MILSOFT.COM	DISCOUNT TERMS:	
		REQUISITION NO:	40394 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$73,713.31
To provide the Guam Power Authority, Power System Control Center with Annual Support for Outage Management Systems, IVR, & Texting Subscription.					
COST BREAKDOWN:					
Support:					
Qty.: 1					
Quoted Line Item: Milsoft OMS Support - FY2026 (October 01, 2025 to September 30, 2026)					
Annual Support for Outage Management Systems, IVR & Texting Subscription					
Contract Term: 1 Year(s)					
Price: \$73,713.31					
Support Total: \$73,713.31					
Grand Total: \$73,713.31					
Ref.: Milsoft Utility Solutions Quote No.: 54775 dated November 19, 2025					
Price Inclusion:					
Monthly Texting Subscription that includes up to 25,000 texts, billed monthly. Additional texts billed separately at \$0.08 per text.					
GPA Point of Contacts:					
James G. Shimizu		Email: jshimizu@gpagwa.com	Tel. No.: (671) 475-5294		
John Cuenca		Email: jcuenca@gpagwa.com	Tel. No.: (671) 475-5293		

INSTRUCTIONS TO VENDOR:				<< 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		TOTAL		
ACKNOWLEDGED BY: 		SIGNATURE:		12/12/2025
DATE: 12/12/2025		SIGNATURE:		12/12/2025
SIGNATURE OF VENDOR		JOHN M. BENAVENTE, P.E., General Manager		Date
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority		

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RVendor Number: **361199**MILSOFT UTILITY SOLUTIONS
P.O. BOX 5726
ABILENE, TX 79608-5726TEL: (850) 477-6477
FAX: (850) 477-5781
EMAIL: BRIAN.CARR@MILSOFT.COMAUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
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COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

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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

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTALACKNOWLEDGED BY: 12/12/2025
DATE:SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:


12/12/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

- Services is no later than the date indicate above.
- All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
- 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:  12/12/2025

 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  12/12/2025 DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  12/12/2025 DATE: _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	