

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

**V
E
N
D
O
R** Vendor Number: **361199**

MILSOFT UTILITY SOLUTIONS
P.O. BOX 5726
ABILENE, TX 79608-5726

TEL: (850) 477-6477
FAX: (850) 477-5781
EMAIL: BRIAN.CARR@MILSOFT.COM

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
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

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

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

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

Page 2 of 3

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<i>JM</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		SIGNATURE: <i>JM</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
ACKNOWLEDGED BY: <i>RE</i>	DATE: 12/12/2025	SIGNATURE: <i>JM</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		12/12/2025	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	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 34530 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PSCC-Administration EJBLAS	<i>ESL</i>	PO DATE 12/5/2025	JOB ORDER NO./OBJ 59200.562000.27

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

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

NOTE TO VENDOR:

1. Services is no later than the date indicate above.
2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Notwithstanding 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* 12/12/2025
JM JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	\$73,713.31	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	
ACKNOWLEDGED BY: <i>John M. Benavente</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i>	12/12/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority