


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31023</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Cash Management		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/15/2025	JOB ORDER NO./OBJ 44000.903010.23
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Vendor Number: 5215481  
  
G4S SECURE SOLUTIONS (GUAM), INC.  
J&G COMMERCIAL PLAZA-BLDG B, SUITE 101  
130 EAST MARINE CORPS DRIVE  
HAGATNA, GUAM 96910  
  
TEL: (671) 646-2307  
FAX: (671) 649-7245  
EMAIL: felicia.santos@gu.g4s.com

AUTHORITY: 3121  
INVITATION NO.: GPA-058-22  
CONTRACT NO.: C-058-22  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2026  
DISCOUNT TERMS:  
REQUISITION NO: 36635 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$30,000.00

AMENDMENT NO.: IV (FY2026)

Amend to make the following changes:

1. Extend the Expiration Date of this purchase order for continued Armored Vehicle, Armed Uniform Security Officers, Cash Pickup and Delivery Services. Commencement shall be October 1, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.



FY2026: OP NO.: 31023 (Amendment No.: IV)  
10/01/2025 - 10/31/2025; 3rd Year of a 3 Year Base Contract Completed.  
11/01/2025 - 09/30/2026; 11 Months of a Two (2) Additional One (1) Year Option to Renew.











CONTRACT TERM::  
The contract period shall be for three (3) year base period with the option to renew annually for two (2) additional one (1) year options, not to exceed a maximum of five (5) years.

2. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.

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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 TOTAL

ACKNOWLEDGED BY: 	DATE: 12/18/2025	SIGNATURE: 	12/18/2025
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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