



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33340 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 10/17/2025	JOB ORDER NO./OBJ 59200.570000.43
SMTAIJERON	JPANGELINA 				

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Vendor Number: **5091204**

SECURESAFE SOLUTIONS LLC
522 CHALAN PASAHERU
TAMUNING, GUAM 96913

TEL: (671) 649-0793
FAX: (671) 647-0019
EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 39374 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Amendment No.: I	(Fiscal Year 2025 / 2026)		L		\$13,290.00

Amend to make the following changes:

1. Extend the Expiration date of this purchase order from September 31, 2025 to now reflect October 31, 2025. Extension is necessary to complete the one (1) year Base Contract. The dollar value otherwise remains the same.


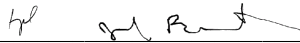
FY2025:
10/01/2025 - 10/31/2025 Base Year Completed - paid in Fiscal Year 2025





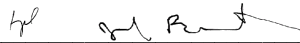
2. Extend the Expiration Date of this purchase order for continued Emergency Power Backup UPS System with contractual services for the preventive maintenance and emergency response of the Eaton Powerware 9390 UPS. Commencement shall be November 1, 2025 and expires October 31, 2026 or upon exhaustion of funds, whichever occurs first.

Contractual services to include all labor, materials, tools, and equipment to complete the scope of work: Location: Gloria B. Nelson Public Service Building (Fadian)

FY2026 (Amendment No.: I)
11/01/2025 - 10/ 31/2026 12 months of 1st Year Option

Contract Term: Contract Term shall be for one (1) year base contract with the option to renew for Two (2) Additional One-Year Options, not to exceed three years.

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			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
		TOTAL	
ACKNOWLEDGED BY:  DATE: 11/10/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  10/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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V E N D O R Vendor Number: 5091204 SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913 TEL: (671) 649-0793 FAX: (671) 647-0019 EMAIL: kj.gumataotao@securesafesolutions.com AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 39374 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6">GPA Point of Contact: PSCC Division - Kenneth Borja Tel: (671)475-5289 email: kfborja@gpagwa.com 3. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2024. Option to Renew - 1st year: 24.00: UPS Preventive Maintenance - Monthly Visuals (FY2026) \$165.00 = \$3,960.00 4.00: UPS Preventive Maintenance - Bi-Annual \$1,620.00 = \$6,480.00 10.00: UPS Out of Scope (Business Hours) \$110.00 = \$1,100.00 10.00: UPS Out Scope (Non-Business) \$175.00 = \$1,750.00 Total: \$13,290.00 All others remain the same and unchanged. The total value of this purchase order has INCREASED by \$13,290.00 from \$13,290.00 to a new total of \$26,580.00. Ref.: PSCC memo dated October13, 2025</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	GPA Point of Contact: PSCC Division - Kenneth Borja Tel: (671)475-5289 email: kfborja@gpagwa.com 3. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2024. Option to Renew - 1st year: 24.00: UPS Preventive Maintenance - Monthly Visuals (FY2026) \$165.00 = \$3,960.00 4.00: UPS Preventive Maintenance - Bi-Annual \$1,620.00 = \$6,480.00 10.00: UPS Out of Scope (Business Hours) \$110.00 = \$1,100.00 10.00: UPS Out Scope (Non-Business) \$175.00 = \$1,750.00 Total: \$13,290.00 All others remain the same and unchanged. The total value of this purchase order has INCREASED by \$13,290.00 from \$13,290.00 to a new total of \$26,580.00. Ref.: PSCC memo dated October13, 2025					
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REVIEWED BY: 		10/29/2025															
JAMIE LYNN C. PANGELINAN Supply Management Administrator																	
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