

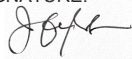


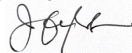








SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33742 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
SSTAINATON				PO DATE 2/27/2025	JOB ORDER NO./OBJ 59200.570000.43												
<div>V E N D O R</div> <div>Vendor Number: 5467988 SIEMENS INDUSTRY, INC BUILDING TECHNOLOGIES DIVISION 5333 FAIRBANKS STREET,SUITE B ANCHORAGE, AK 99518 TEL: (907) 227-3734 FAX: (907) 563-6139 EMAIL: andrew.waymire@siemens.com daniel.mcdougall@siemens.com</div> <div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39601 OR</div>																	
<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>1.0</td><td>Other Contractual Services</td><td></td><td>L</td><td></td><td>\$198,404.00</td></tr></table> <p>To provide the Guam Power Authority Power System Control Center with Maintenance and Services Support for the Siemens Power 5 SCADAEMS.</p> <p>Total fee for the 4th year of Maintenance Services: \$198,404</p> <ul style="list-style-type: none">- License Maintenance 3rd Party Software- Remote access gateway- 100 non-refundable hours for corrective and/or preventive maintenance services- 24/7 Emergency Support Infrastructure- Preventive Maintenance (2 times per year) <p>GPA Point of Contacts: James G. Shimizu, jshimizu@gpagwa.com, Tel. No.: 671-475-5294 John P. Cuenca, jcuenca@gpagwa.com, Tel. No.: 671-475-5293</p> <p>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</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	Other Contractual Services		L		\$198,404.00
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ACKNOWLEDGED BY: <div><div>Solano Reyes Adrian</div><div>Digitally signed by Solano Reyes Adrian Date: 2025.03.21 12:45:41 -04'00'</div></div> <div><div>McCarthy Denis</div><div>Digitally signed by McCarthy Denis Date: 2025.03.21 16:34:08 -05'00'</div></div> DATE: _____			SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														
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ACKNOWLEDGED BY: Solano Reyes Adrian Digitally signed by Solano Reyes Adrian Date: 2025.03.21 12:46:20 -04'00'			SIGNATURE:  3/10/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														
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