


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Strategic Planning and Operati		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>34412</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
DDREYES	<i>DK</i>			PO DATE 11/6/2025	JOB ORDER NO./OBJ 100510.107200.102												
<div><div>V E N D O R</div><div>Vendor Number: <b>5935884</b>  BATTELLE MEMORIAL INSTITUTE PACIFIC NORTHWEST NATIONAL LABORATORY P.O. BOX 999 ATTN: MARY FORAKER SR. CONTRACTS SPECIALIST  TEL: FAX: EMAIL: mary.foraker@pnnl.gov</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40270 OR</div></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>2.0</td><td></td><td></td><td>L</td><td></td><td>\$400,000.00</td></tr></table> <p>Modular Microgrid Control System for Distribution Networks in Rural and Island Communities</p> <p>Ref.: Award No.: DE-OR0000973 Assistance Agreement (Period of Performance: October 01, 2024 through September 30, 2026) Strategic Partnership Agreement No.: 82787 U.S. Department of Energy Letter dated September 07, 2023 Assistant General Manager, Engineering and Technical Services Memo dated October 03, 2025</p> <p><b>PNNL Scope and Cost Share</b> - Federal Cost Share: \$400,000.00 - GPA Cost Share: None</p> <p>Total: \$400,000.00</p> <p>This project will develop and demonstrate scalable, plug-and-play modular microgrids capable of operating both grid-connected and islanded. The MMC will be integrated through a Universal Enterprise Service Bus (UESB) based on the GOSS middleware platform and compliant with IEEE 2030.7/8, IEC 61850, and CIM standards.</p> <p><b>Technical Expertise Requirements:</b> -Testing facility similar and equivalent to NREL's Energy Systems Integration Facility (ESIF) with petascale compute capacity dedicated to advancing energy efficiency and renewable energy technologies. -Modular microgrid controller development and deployment -Hierarchical control system design for microgrids -Integration of inverter-based resources (IBRs) and diesel gensets -Compliance with IEEE 1547, IEEE 2030.7/8, and IEC 61850 standards</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	2.0			L		\$400,000.00
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: _____ <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>11/10/2025</b> Delegated Authority														

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	BATTELLE MEMORIAL INSTITUTE	INVITATION NO.:	
	PACIFIC NORTHWEST NATIONAL LABORATORY	CONTRACT NO.:	
	P.O. BOX 999	TIME FOR DELIVERY:	
	ATTN: MARY FORAKER	COMPLETION:	
	SR. CONTRACTS SPECIALIST	EXPIRATION:	09/30/2026
	TEL:	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	40270 OR
	EMAIL: mary.foraker@pnnl.gov		

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

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
  4. 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.

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY: <u>Jamie Lynn C. Pangelinan</u> 11/6/2025 Jm Supply Management Administrator					
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