


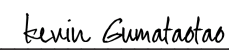
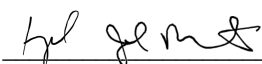
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| SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration |  PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | THIS PURCHASE ORDER NUMBER <u>34635</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | |
| DDREYES | <i>Dp</i> | | PO DATE 4/17/2026 | JOB ORDER NO./OBJ 59200.107397.103 |

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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 s3sales@securesafesolutions.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) 06/17/26 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40602 OR |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|---|----------|------|------------|-------------|
| | To provide the Guam Power Authority, Gloria B. Nelson Public Service Building (Fadian) Emergency Power Backup UPS systems with new batteries to replace existing degraded battery cells currently installed in our existing Eaton Powerware 9390 UPS System. Specifications: 1x Lot of 40 12V, 161 Ah, VRLA batteries compatible with Eaton Powerware 9390 UPS System. Model No.: PWHR12540W4FR Part No.: 153700004-002 Scope of Work: -Installation of new batteries -Removal and proper disposal of existing batteries -Cellcorder testing of new batteries 24 hours after installation -Work must be completed by an Authorized Service Provider (ASP) for Eaton UPS systems. | | L | | \$34,920.00 |

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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 |
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| ACKNOWLEDGED BY: <div style="text-align: center;">  _____ SIGNATURE OF VENDOR </div> <div style="text-align: center; margin-top: 10px;"> 5/6/2026 _____ DATE </div> | SIGNATURE: <div style="text-align: center;">  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority </div> <div style="text-align: center; margin-top: 10px;"> 5/6/2026 _____ Date </div> |
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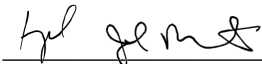
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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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 s3sales@securesafesolutions.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: 6 Weeks After Receipt of Order (ARO) 06/17/26 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40602 OR |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|--------|
| Cost Breakdown: 9390 160kw UPS #1 Battery Replacement for GPA Item: BATTERY, 12 V, 161 Ah, VRLA Quantity: 40.00 Unit Price: \$703.00 Total Price: \$28,120.00 Item: Export packing Quantity: 1.00 Unit Price: \$400.00 Total Price: \$400.00 Item: Ground Shipping to West Coast Quantity: 1.00 Unit Price: \$600.00 Total Price: \$600.00 Item: Shipping and Handling (Via Ocean Freight) Quantity: 1.00 Unit Price: \$1,200.00 Total Price: \$1,200.00 | | | | | |
| Page 2 of 6 | | | | | |

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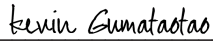
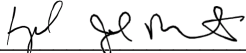
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| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | |

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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------|--|----------|------|------------|--------|
| | Item: Labor to remove existing batteries Quantity: 1.00 Unit Price: \$1,200.00 Total Price: \$1,200.00 | | | | |
| | Item: Labor to install new batteries Quantity: 1.00 Unit Price: \$1,800.00 Total Price: \$1,800.00 | | | | |
| | Item: Cellcorder testing after 24 hour charging Quantity: 1.00 Unit Price: \$900.00 Total Price: \$900.00 | | | | |
| | Item: Disposal Fee Quantity: 1.00 Unit Price: \$400.00 Total Price: \$400.00 | | | | |
| Page 3 of 6 | | | | | |

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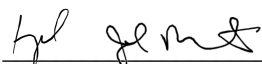
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| | Item: Equipment Rental (Battery Lift & Pallet Jack) Quantity: 1.00 Unit Price: \$300.00 Total Price: \$300.00 ----- Total: \$34,920.00 | | | | |
| Note: Cost does not include any labor for repairs other than batteries. If repairs are required, a separate quote will be provided. | | | | | |
| Ref.: SecureSafe Solutions, LLC Quotation No.: 2373 dated April 07, 2026 | | | | | |
| GPA Point of Contact: PSCC Division; Ken Borja Tel: 671-475-5289 Email: kforja@gpagwa.com | | | | | |
| Page 4 of 6 | | | | | |

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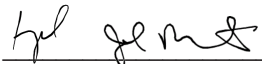
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RESTRICTION AGAINST SEX OFFENDERS:
 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:
 The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 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.

INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.

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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: 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* 5/6/2026
 JAMIE LYNN C. PANGELINAN Date
Jm Supply Management Administrator

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| ACKNOWLEDGED BY: <u><i>Kevin Gumataotao</i></u> <u>5/6/2026</u> SIGNATURE OF VENDOR DATE RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE: <u><i>John M. Benavente</i></u> <u>5/6/2026</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
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