







SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>33693</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
EJBLAS				PO DATE 2/11/2025	JOB ORDER NO./OBJ 59200.562000.27												
<b>V E N D O R</b>  Vendor Number: <b>361199</b>  MILSOFT UTILITY SOLUTIONS P.O. BOX 5726 ABILENE, TX 79608-5726  TEL: (850) 477-6477 FAX: (850) 477-5781 EMAIL: BRIAN.CARR@MILSOFT.COM  AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39599 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>1.0</td><td></td><td></td><td>L</td><td></td><td>\$71,895.30</td></tr></table> <p>To provide the Guam Power Authority Power System Control Center with Maintenance and Support Services for the following:</p> <p>Interactive Voice Response (IVR) Short Message Service (SMS) Texting Outage Management Services Personnel Notification.</p> <p>COST BREAKDOWN:</p> <p>Qty.: 1 Quoted Line Item: Milsoft OMS Systems Support - FY2025 (October 01, 2024 to September 30, 2025) Annual support for Outage Management Systems.</p> <p>Contract Term: 1 Year(s)</p> <p>Price: \$71,895.30 Milsoft Support Total: \$71,895.30</p> <p>Price Inclusion: Monthly Texting Subscription that includes up to 25,000 texts, billed monthly. Additional texts billed separately at \$0.08 per text.</p> <p>Ref.: Milsoft Utility Software Quote No.: 53318 dated February 11, 2025</p> <p>GPA Point of Contacts: James G. Shimizu      Tel. No.: 671-475-5294 Email: jshimizu@gpagwa.com</p> <p>John Cuenca      Tel. No.: 671-475-5293 Email: jcuenca@gpagwa.com</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0			L		\$71,895.30
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ACKNOWLEDGED BY:  DATE: 2/27/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  2/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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RVendor Number: **361199**MILSOFT UTILITY SOLUTIONS  
P.O. BOX 5726  
ABILENE, TX 79608-5726TEL: (850) 477-6477  
FAX: (850) 477-5781  
EMAIL: BRIAN.CARR@MILSOFT.COMAUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2025  
DISCOUNT TERMS:  
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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.

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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 TOTALACKNOWLEDGED BY: 

DATE: 2/27/2025







SIGNATURE OF VENDOR  
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:



2/14/2025

JOHN M. BENAVENTE, P.E., General Manager Date  
Delegated Authority

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REVIEWED BY:  2/14/2025  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																	
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