SHIP TO: RECEIVING SECTION: **GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33049

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 10/7/2024 JOB ORDER NO./OBJ 30600.107391.102

Strategic Planning and Operati

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TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

Vendor Number: 361199 Ε

TELEPHONE: (671) 648-3054/55

MILSOFT UTILITY SOLUTIONS

D P.O. BOX 5726 0

INSTRUCTIONS TO VENDOR:

ABILENE, TX 79608-5726 R

> TEL: (850) 477-6477 FAX: (850) 477-5781

EMAIL: BRIAN.CARR@MILSOFT.COM

AUTHORITY: 3114 (f)

INVITATION NO.: GPA-RFP-24-010

CONTRACT NO.: C-24-010

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 38367 OR

NO. DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0		L		\$15,000.00
To provide the Guam Power Authority with Milsoft OMS (Outage Management System-DisSPatch) Software Services.				
Commencement shall October 14, 2024 and expires September				
30, 2025, or upon exhaustion of funds, whichever occurs				
Reference: GPA-RFP-24-010 and Milsoft Utility Solutions Best & Final Offer dated July 23, 2024.				
best a rillar Offer dated bury 23, 2024.				
COST BREAKDOWN:				
- DisSPatch OMS Annual Maintenance				
FY2025 (October 01, 2024 - September 30, 2025) = \$71,895.30 FY2026 (October 01, 2025 - September 30, 2026) = \$75,490.07				
FY2026 (October 01, 2025 - September 30, 2026) = $\$75,490.07$ FY2027 (October 01, 2026 - September 30, 2027) = $\$75,490.07$				
FY2028 (October 01, 2027 - September 30, 2028) = \$75,490.07				
FY2029 (October 01, 2028 - September 30, 2029) = \$75,490.07				
- Integration Configuration (SEL Devices Integration to OMS)	=			
\$15,000.00 - DisSPatch OMS (Outer Management System) Training = \$25,000	.00			
FY 2025: OP NO.: 33049				
10/14/2024 - 09/30/2025; 1st. Year of 5 Year Base Contract Completed.				
CONTRACT TERM:				
GPA and the Individual or Firm agree this CONTRACT will be				
effective commencing for a base contract period of five (5)				
or until all tasks in Exhibit A are completed, whichever is	less,			
	Page 1	ot 4		

Page 1 of 4

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUT	HORITY,
PO BOX 2977 HAGATNA, GUAM 96932	tha
	m

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

/2024 | 6:53 ACKNOWLEDGED BY: EFE80E52D06944F

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

TOTAL

12/11/2024

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

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

SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Strategic Planning and Operati

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

from the date of award, subject to the availability of funds, and may, by mutual written agreement, be renewed at the same terms and conditions for additional periods subject to availability of funding.

GPA Point of Contacts:

Christian Chargualaf, Telephone No.: 671-648-8356 Roel Cahinhinan, Telephone No.: 671-648-3100

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DocuSigned by:

ACKNOWLEDGED BY EFE80E52D06944F SIGNATURE OF VENDOR

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

DATE

SIGNATURE:

12/11/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

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

TOTAL

12/12/2024 | 6:53

SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Strategic Planning and Operati

P.O. BOX 5726

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PURCHASE ORDER



GUAM POWER AUTHORITY

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TELEPHONE: (671) 648-3054/5

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PO DATE 10/7/2024

JOB ORDER NO./OBJ 30600.107391.102

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ABILENE, TX 79608-5726

TEL: (850) 477-6477

FAX: (850) 477-5781

Vendor Number: 361199 AUTHORITY: 3114 (f)

> **INVITATION NO.:** GPA-RFP-24-010

CONTRACT NO .: C-24-010

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COMPLETION:

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 38367 OR

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

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 indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

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.

Page 3 of 4

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TOTAL

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EFE80E52D06944F SIGNATURE OF VENDOR

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

SIGNATURE:

12/11/2024

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

AM PST

12/12/2024 | 6:53

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Strategic Planning and Operati

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

- 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.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

10/8/2024

REVIEWED BY:

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 4 of 4

\$15,000.00

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SIGNATURE:

12/11/2024

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

/2024 | 6:53 AM PST