



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b><u>33747</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/15/2025	JOB ORDER NO./OBJ 31900.107391.102
SMTAIJERON					

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RVendor Number: **401630**COMPACIFIC  
1900 HARMON LOOP ROAD SUITE 106  
DEDEDO, GUAM 96929

TEL: (671) 637-6677/78/73

FAX: (671) 637-6671

EMAIL: sales@compacific.com  
kevin@compacific.com  
celina@compacific.com

AUTHORITY: 3109

INVITATION NO.: GPA-019-25

CONTRACT NO.: C-019-25

TIME FOR DELIVERY: 4 Weeks After Receipt of Order (ARO) 06/03/2025

COMPLETION:

EXPIRATION:


DISCOUNT TERMS:

REQUISITION NO: 39607 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$296,888.00
Electrical Transient Analyzer Program (ETAP) Software Upgrades and User-Support Contract Renewal					
Contract Year 1 (March 1, 2025 to February 28, 2026) (Required): \$296,888.00 (CIP)					
Contract Year 2 (March 1, 2026 to February 28, 2027) (Optional): \$ 49,988.00* (O&M) - OP# shall be forthcoming					
Contract Year 3 (March 1, 2027 to February 28, 2028) (Optional): \$ 49,988.00* (O&M) - OP# shall be forthcoming					
* Pricing based on up front purchase of ETAP UUC for three (3) stated periods. If not purchased up front, pricing will be adjusted based on current pricing at the time of renewal for Year 2 and Year 3					
A. SPECIFICATIONS:					
A.1 Upgrades and User-Support Annual Maintenance					
A.2 Add New Modules to Existing 500 Bus, 2 LAN Commercial License:					
A.2-1 Harmonic Load Flow, Frequency Scan, Harmonic Filters & Sizing					
A.2-2 Harmonics Analysis, Unbalanced Network					
A.2-3 3D Ground Grid Systems, IEEE 80 & 665, Finite Element (Irregular Grids)					
A.2-4 Voltage Drop, Power Losses, Reports, IEEE 946					

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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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>TOTAL</b>	
ACKNOWLEDGED BY: <u>Manouchehr Sabeti</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>4/17/2025</u> Delegated Authority	

Digitally signed by Manouchehr Sabeti  
DN: cn=Manouchehr Sabeti,  
o=COMPacific, ou=  
email=msabeti@guam.net, c=US  
Date: 2025.05.05 14:55:41 +10'00'

DATE: 05/05/2025


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>33747</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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<b>V E N D O R</b>	Vendor Number: <b>401630</b>	AUTHORITY:	3109
	COMPACIFIC	INVITATION NO.:	GPA-019-25
	1900 HARMON LOOP ROAD SUITE 106	CONTRACT NO.:	C-019-25
	DEDEDO, GUAM 96929	TIME FOR DELIVERY:	4 Weeks After Receipt of Order (ARO) 06/03/2025
	TEL: (671) 637-6677/78/73	COMPLETION:	
	FAX: (671) 637-6671	EXPIRATION:	
	EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	DISCOUNT TERMS:	
	REQUISITION NO:	39607 OR	



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.2-5	Battery Discharge & Sizing, IEEE 308, 485, 946, Integrated with Control Simulator				
A.2-6	Electromagnetic Transient Program (200 Node)				
A.2-7	eMT & Transient Stability CoSimulation, ElectroMagnetic & Phasor Transients				
A.2-8	User-Defined Dynamic Models, Controllers, ANSI, IEC, MFR, Libraries, Transient				
A.2-9	Volt/Var Optimization, Voltage Reduction, Optimal Actions, Equipment Placement - Release Candidate				
A.2-10	Unbalanced Power Flow, AC Networks, 3-Phase &1-Phase				
A.2-11	Unbalanced Load Flow, AC Networks, 3-Phase & 1-Phase, GIS				
A.2-12	Time Domain Load Flow, Time Series, Microgrids, 3-Phase,1-Phase				
A.2-13	Quasi-Dynamic Load Flow, Time Series, Microgrids, 3phase, 1 phase				
A.2-14	Intelligent Geospatial Electrical One-Line, Network Wide, Incremental Updates				
A.2-15	Network Security, System Loadability, Avoid Voltage Collapse				
A.2-16	Microgrid Controller Simulator, ETAP Controller Logic, Dynamic Simulation				
A.2-17	Contingency Analysis Module				
A.3	One (1) Additional LAN Commercial License				
A.4	Upgrade from existing 500 Bus to 1000 Bus				

MANUFACTURER/BRAND NAME: Operations Technology, Inc. (OTI)  
CAT. NO./MODEL NO.: ETAP  
PLACE OF ORIGIN: Irvine, California, USA

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ACKNOWLEDGED BY: <u>Manouchehr Sabeti</u> DATE: <u>05/05/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>4/17/2025</u> Delegated Authority		

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Information Technology SMTAIJERON				PO DATE 4/15/2025	JOB ORDER NO./OBJ 31900.107391.102						
V E N D O R	Vendor Number: <b>401630</b>		AUTHORITY:	3109							
	COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929		INVITATION NO.:	GPA-019-25							
	TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com		CONTRACT NO.:	C-019-25							
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<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr></table> GPA Point of Contact: Kristy Cuenca - Tel. No.: (671) 300-8335  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						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Page 3 of 4											
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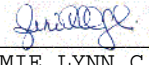
take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government 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.

## PAYMENT TERMS:

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

REVIEWED BY:  4/16/2025  
Jm JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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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

\$296,888.00


**TOTAL**

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

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: 05/05/2025

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

SIGNATURE:

 4/17/2025  
JOHN M. BENAVENTE, P.E., General Manager Date  
Delegated Authority