

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Strategic Planning and Operati	 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>34864</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DDREYES	<i>DP</i>		PO DATE 4/22/2026	JOB ORDER NO./OBJ 100513.107200.102

V	Vendor Number: 5952748	AUTHORITY:	3114(f)
E		INVITATION NO.:	GPA-RFP-25-002
N	ENERZINX, LLC	CONTRACT NO.:	C-25-002
D	6565 N. MAC ARTHUR BLVD	TIME FOR DELIVERY:	
O	STE 225	COMPLETION:	
R	IRVING, TX 75039	EXPIRATION:	09/30/2026
	TEL: 671 647-5167	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39566 OR
	EMAIL: aishwarya03137@enerzinx.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$198,000.00

To provide the Guam Power Authority Engineering & Technical Services for Power System Analyses and Studies. This includes but is not limited to Transmission system analysis, Distribution system analysis, Operations study, System impact study for proposed generation projects including renewable energy and energy storage systems, Cost-benefit analyses and other related cost estimates, Renewable generation analyses and feasibility studies, Energy storage analyses and feasibility studies, and Other power system related analyses and studies, etc. Commencement shall be April 27, 2026 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.


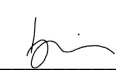
Reference: GPA-RFP-25-002, Enerzinx, LLC Best & Final Offer dated September 19, 2025.

Task # 1.
 Task Description - Development of a Grid Optics Software (GOSS) to PXiSE Event Detector Interface.
 Cost: \$198,000.00

GPA POC: Jaelene Manibusan
 Telephone No.: (671) 648-3204

FY 2026: OP NO.: 34864
 04/27/2026 - 09/30/2026; 5 Months of 1 Year Base Contract

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;"> 5/14/2026 _____ 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;"> 4/27/2026 _____ Date </div>
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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DDREYES	<i>DP</i>		PO DATE 4/22/2026	JOB ORDER NO./OBJ 100513.107200.102

V E N D O R Vendor Number: 5952748 ENERZINX, LLC 6565 N. MAC ARTHUR BLVD STE 225 IRVING, TX 75039 TEL: 671 647-5167 FAX: EMAIL: aishwarya03137@enerzinx.com	AUTHORITY: 3114(f) INVITATION NO.: GPA-RFP-25-002 CONTRACT NO.: C-25-002 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 39566 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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SECTION III - PERIOD OF SERVICE


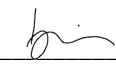
GPA and the CONTRACTOR have agreed that this CONTRACT will be effective commencing April 27, 2026 for a base CONTRACT period of three (3) years or until all tasks in Exhibit A are completed, whichever is less, from the date of award of the CONTRACT with an option to extend the CONTRACT for two (2) additional one-year periods, not to exceed a total CONTRACT period of five (5) years, 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 shall, at its sole discretion, determine task completion. GPA shall retain the right to terminate the CONTRACT at any time if the CONTRACTOR is not providing the services in accordance with the RFP and the CONTRACT.

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.

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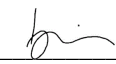
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If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (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.

SECTION XVIII – INDEMNIFICATION

The CONTRACTOR shall indemnify and hold GPA harmless from any claim, liability or product liability, loss, damage, demand, cause of action or suit, expense or reasonable fee of legal counsel arising out of or in connection with the goods or services the CONTRACTOR provides.

If a party's performance of any of its obligations under the agreement is prevented or delayed by any act or omission by the other party, claims for money damages arising out of the agreement are to be resolved through the process set out in Guam's procurement law and Guam's Government Claims Act. All other disputes are to be resolved in the process set out in Guam law to include referral to the Office of the Public Auditor.

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5/14/2026 DATE	4/27/2026	

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- NOTE TO VENDOR:
- Services is no later than the date indicated above.
 - All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 - All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
 - 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: *Jamie Lynn C. Pangelinan* 4/27/2026
Jm JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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ACKNOWLEDGED BY: <u><i>Anupam Gopal</i></u> 5/14/2026 SIGNATURE OF VENDOR DATE: RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 4/27/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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