

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> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32460</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
T & D-Substation/Transformer  SSTAINATON <i>DK</i>		PO DATE      JOB ORDER NO./OBJ 2/15/2024      58900.570000.43

<b>V E N D O R</b>	Vendor Number: <b>4962936</b>  U.S. DEPARTMENT OF AGRICULTURE P. O. BOX 979043 ST. LOUIS, MO 63197-9000  TEL: (808) 838-2842 FAX: (808) 838-2860 EMAIL: feedback@usda.gov	AUTHORITY:                      3112  INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION:                      09/30/2024 DISCOUNT TERMS: REQUISITION NO:                38725 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$227,339.92
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To provide the Guam Power Authority, T&D/Substation Section with Contractual Services for the "Control of the Brown Tree Snake" at 14 Substations and line locations. Commencement shall be October 01, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.

REF.: Agreement No.: 24-73-66-5341-RA

SUBSTATION/TRANSMISSION LINES	#TRAPS	#BAIT STATION
1. Agana	27	0
2. Apra Heights	14	0
3. Cabras Switchyard	14	0
4. GIAT, Transmission Line	9	0
5. Harmon	18	0
6. Marbo	10	0
7. Piti Switchyard	22	0
8. Pulantat	11	0
9. Radio Barrigada	11	0
10. Rt. 01-07, Transmission Line	0	97
11. Talofoyo	16	0
12. Tamuning	16	0
13. Tenjo Vista	9	0
14. Yigo	28	0
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TOTAL:	205	97

Wildlife Services will provide the following:

<b>INSTRUCTIONS TO VENDOR:</b>  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: _____ DATE: _____  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:   3/1/2024  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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T & D-Substation/Transformer  SSTAINATON <i>DK</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 2/15/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 58900.570000.43</td> </tr> </table>	PO DATE 2/15/2024	JOB ORDER NO./OBJ 58900.570000.43
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**VENDOR**

Vendor Number: **4962936**

U.S. DEPARTMENT OF AGRICULTURE  
 P. O. BOX 979043  
 ST. LOUIS, MO 63197-9000

TEL: (80)8 838-2842  
 FAX: (808) 838-2860  
 EMAIL: feedback@usda.gov

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

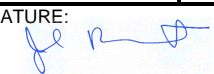
EXPIRATION: 09/30/2024

DISCOUNT TERMS:

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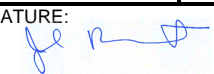
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	- Personnel and required vehicle, supplies & materials to accomplish the work; - Managerial, biological, technical, and administrative support including required National Environmental Policy Act (NEPA) documentation; - Replacement BTS Traps; - Cell phone for safety and to allow prompt contact with GPA Representatives.				
	NOTE: USDA personnel must report in with PSCC (475-1472/4) upon entering and leaving a GPA compound.				
	Agreement Period: October 01, 2023 - September 30, 2024				
	COST BREAKDOWN:				
	Personnel Compensation:			\$133,989.29	
	Travel:			\$ 3,643.00	
	Vehicles:			\$ 2,712.50	
	Other Services:			\$ 11,696.98	
	Supplies and materials			\$ 26,754.86	
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	Subtotal (Direct Charges):			\$178,796.63	
	Pooled Job Costs (11.00%):			\$ 19,667.63	
	Indirect Costs (16.15%):			\$ 28,875.66	
	=====				
	Agreement Total:			\$227,339.92	
	T&D point of contact: Vincent A. Pangelinan - Tel. No.: (671)635-2008 Candice Ananich - Tel. No.: (671)648-3089				
Page 2 of 4					


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. .					
Page 3 of 4					

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Vendor Number: **4962936**      AUTHORITY:      3112

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P. O. BOX 979043      CONTRACT NO.:

ST. LOUIS, MO 63197-9000      TIME FOR DELIVERY:

TEL: (80)8 838-2842      COMPLETION:

FAX: (808) 838-2860      EXPIRATION:      09/30/2024

EMAIL: feedback@usda.gov      DISCOUNT TERMS:

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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.
  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: *Jamie Lynn C. Pangelinan*      2/29/2024  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

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