

RECEIVED

By Arlene Quifunas at 8:30 am, Mar 14, 2023

SHIP TO:

RECEIVING SECTION:

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



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

31451

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

Planning & Regulatory

ST PCAMACHO

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

PO DATE
1/11/2023

JOB ORDER NO./OBJ
54000.506000.26

**V
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Vendor Number: 5957

UNITEK ENVIRONMENTAL GUAM
P.O. BOX 24607
GMF, GUAM 96921

TEL: (671) 565-3151
FAX: (671) 565-3391
EMAIL: unitek@ite.net
enviro5@unitekguam.com
uniteklm@ite.net

AUTHORITY: 3109
INVITATION NO.: Multi-Step GPA-055-22
CONTRACT NO.: C-055-22
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 33750 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$25,000.00
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To provide the Guam Power Authority, Planning and Regulatory Division with Environmental Emergency Response Services on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.

Reference: Multi-Step Bid GPA-055-22

PRICE BREAKDOWN (Time & Material Cost):

LABOR:	HOURLY RATE:	OVERTIME RATE:
1. Environmental Consultant	\$115.00	\$172.50
2. Project Manager	\$125.00	\$187.50
3. Project Supervisor	\$105.00	\$157.50
4. Environmental Specialist	\$95.00	\$142.50
5. Environmental Technician	\$95.00	\$142.50

EQUIPMENT WITH OPERATOR:	HOURLY RATE:	OVERTIME RATE:
1. Vacuum Truck	\$130.00	\$177.50
2. Backhoe	\$140.00	\$187.50
3. Excavator	\$140.00	\$187.50
4. Dump Truck	\$150.00	\$197.50
5. Flatbed Truck	\$140.00	\$187.50
6. Cargo Van	\$140.00	\$187.50

MATERIALS:

1. Absorbent Pads (Oil Only)	Unit: Per bale (100 pads, 18" x 18")	Price Per Unit: \$65.00
2. Absorbent Booms (Oil Only)		

Page 1 of 6

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

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

TOTAL

ACKNOWLEDGED BY:

DATE: 3-13-23

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

SIGNATURE:

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

2/20/2023

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

PURCHASE ORDER



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ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O. Box 2977
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TEL: (671) 565-3151
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Unit: Per boom (of 10 ft. length, 8"Ø) Price Per Unit: \$52.50				
3.	Containment Boom (Indicate Length) Unit: Per boom of 100 ft. Price Per Unit: \$100.00 DAY				
4.	55 Gal DOT Drums Unit: Per Drum Price Per Unit: \$295.00				
5.	List of Safety Apparatus Unit: Per Apparatus Price Per Unit: \$SEE ATTACHED				
6.	List of Safety Equipment Unit: Per Equipment Price Per Unit: \$SEE ATTACHED				
7.	List of Safety Clothing Unit: Per Equipment Price Per Unit: \$SEE ATTACHED				

PROFESSIONAL FEES AND EQUIPMENT RATES

Straight Time:
- Monday thru Friday 7:00 am to 3:59 pm

Overtime:
- Monday thru Friday 4:00 pm to 11:59 pm
- Monday thru Friday 12:00 am to 6:59 am
- Saturday (all day) 12:00 am to 11:59 pm
- Sunday (all day) 12:00 am to 11:59 pm
- Holiday (all day) 12:00 am to 11:59 pm

Holiday's:

- New Years Eve, New Years Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Eve and Christmas Day.

Page 2 of 6

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____

SIGNATURE OF VENDOR

DATE: 3-13-23

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

SIGNATURE:

2/20/2023

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

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31451	
Planning & Regulatory		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
STPCAMACHO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/11/2023	JOB ORDER NO./OBJ 54000.506000.26

**V
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Vendor Number: 5957

UNITEK ENVIRONMENTAL GUAM
P.O. BOX 24607
GMF, GUAM 96921

TEL: (671) 565-3151
FAX: (671) 565-3391
EMAIL: unitek@ite.net
enviro5@unitekguam.com
uniteklm@ite.net

AUTHORITY: 3109
INVITATION NO.: Multi-Step GPA-055-22
CONTRACT NO.: C-055-22
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
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Overtime:

- Add a 50% surcharge to all professional fees.

Emergency Response:

- Add a 50% surcharge to all professional fees and equipment rates for emergency response projects. Emergency response is classified as customer required performance of activities by Unitek with Unitek given less than 24 hours prior notice by customer.
- For projects that start as emergency response that require additional time to complete beyond the first response day, the next day is not considered emergency response.

Hourly Charge:


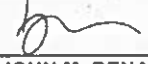
- A 3 Hour Minimum Charge is applied to all projects less than 3 hours. Time is rounded up to the nearest hour. In addition to office, travel and site time, the client is charged for equipment preparation / decontamination (and if equipment is contaminated to the extent that it cannot be cleaned for reuse, then the client is charged its fair market replacement value). Vehicle and other equipment rates include the cost of fuel (there is no mileage charge for vehicles).

Ref.: Additional Professional Fees Attached.

GPA POINT OF CONTACT:
Marvin Poliarco - Tel. No.: (671)648-3033

FY 2023 OP NO.: 31451
03/01/2023 - 09/30/2023; 6 Months of 1 Year Base Contract.

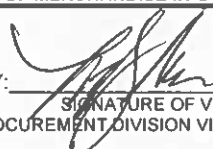
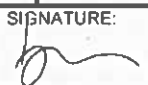
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ACKNOWLEDGED BY:  DATE: <u>3-13-23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE  for _____ Date <u>2/20/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31451 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Planning & Regulatory	STPCAMACHO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/11/2023

V E N D O R	Vendor Number: 5957	AUTHORITY: 3109	COPY
	UNITEK ENVIRONMENTAL GUAM P.O. BOX 24607 GMF, GUAM 96921	INVITATION NO.: Multi-Step GPA-055 -- CONTRACT NO.: C-055-22 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO.: 33750 OR	
	TEL: (671) 565-3151 FAX: (671) 565-3391 EMAIL: unitek@ite.net enviro5@unitekguam.com uniteklm@ite.net		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CONTRACT TERM: The base contract period shall be for one (1) year with options to extend for Two (2) additional One (1) year term, upon mutual agreement of both parties.					
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					
Page 4 of 6					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: 	DATE: 3-13-23	SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 2/20/2023 Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

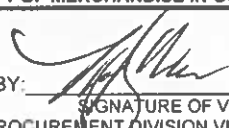

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Planning & Regulatory				PO DATE	JOB ORDER NO./OBJ
STPCAMACHO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		1/11/2023	54000.506000.26

V E N D O R	Vendor Number: 5957	AUTHORITY:	3109
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	P.O. BOX 24607	CONTRACT NO.:	C-055-22
	GMF, GUAM 96921	TIME FOR DELIVERY:	
	TEL: (671) 565-3151	COMPLETION:	
	FAX: (671) 565-3391	EXPIRATION:	09/30/2023
EMAIL: unitek@ite.net	DISCOUNT TERMS:		
	enviro5@unitekguam.com	REQUISITION NO:	33750 OR
	uniteklm@ite.net		

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/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. 				

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ACKNOWLEDGED BY: 	DATE: 3-13-23	SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 2/20/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority	

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STPCAMACHO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		1/11/2023	54000.506000.26

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Vendor Number: **5957**

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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  2/15/2023
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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DATE:

3-13-23

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SIGNATURE:

for 2/20/2023
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority



Unitek Environmental Guam

P.O. Box 24607, Barrigada, Guam 96921
 Tel. (671)565-3151 Fax. (671)565-3391

Email: unitek@ite.net

24 Hour Emergency Response 671-689-4656

PROFESSIONAL FEES
GPA-055-22

<u>Employee Type</u>	<u>Straight Time</u>	<u>Overtime Differential</u>	<u>Less than 24 Hour Notice</u>
<u>ADMIN/ACCOUNTING/MECHANICAL</u>			
Technical Secretary	\$55.00/hr	\$27.50/hr	\$27.50/hr
Admin Supervisor	\$75.00/hr	\$37.50/hr	\$37.50/hr
Accounting Technician	\$55.00/hr	\$27.50/hr	\$27.50/hr
Accounting Supervisor	\$85.00/hr	\$42.50/hr	\$42.50/hr
Mechanic	\$85.00/hr	\$42.50/hr	\$42.50/hr
<u>ENVIRONMENTAL/HAZMAT</u>			
Environmental Consultant	115.00/hr	57.50/hr	57.50/hr
Project Manager	125.00/hr	62.50/hr	62.50/hr
Project Supervisor	105.00/hr	52.50/hr	52.50/hr
Environmental Specialist	95.00/hr	47.50/hr	47.50/hr
Environmental Technician	95.00/hr	47.50/hr	47.50/hr
Senior Environmental Scientist	135.00/hr	67.50/hr	67.50/hr
Principle	195.00/hr	97.50/hr	97.50/hr

GENERAL EQUIPMENT RATES

<u>Vehicles</u>	<u>Quantity</u>	<u>Without Operator Unit Cost</u>	<u>With Operator Unit Cost</u>
General Purpose Vehicle (Pickup, etc.)	10+	\$20.00/hr	\$115.00/hr
Box Truck	5	\$45.00/hr	\$140.00/hr
20ft Flatbed Truck w /lift gate	2	\$55.00/hr	\$150.00/hr
15ft Flatbed Truck w /lift gate	1	\$45.00/hr	\$140.00/hr
10ft Flatbed Truck	1	\$25.00/hr	\$120.00/hr
<u>Earth Moving Equipment</u>			
Excavator Doosan DX225LC	1	\$115.00/hr	\$210.00/hr
Excavator Cat 307C	1	\$85.00/hr	\$180.00/hr
Excavator Terex TC75	1	\$75.00/hr	\$170.00/hr
Excavator Terex TC48	1	\$45.00/hr	\$140.00/hr
Hyundai R35Z-9A Mini Excavator	1	\$45.00/hr	\$140.00/hr
Backhoe (Cat 416/420/430/NH)	5	\$45.00/hr	\$140.00/hr
Loader Cat 930G	1	\$75.00/hr	\$170.00/hr



Unitek Environmental Guam

P.O. Box 24607, Barrigada, Guam 96921
 Tel. (671)565-3151 Fax. (671)565-3391

Email: unitek@ite.net

24 Hour Emergency Response 671-689-4656

GENERAL EQUIPMENT RATES

<u>Earth Moving Equipment (Cont)</u>	<u>Quantity</u>	<u>Without Operator Unit Cost</u>	<u>With Operator Unit Cost</u>
Skid Steer Cat 2263B	1	\$45.00/hr	\$140.00/hr
6cy Dump Truck	1	\$55.00/hr	\$150.00/hr
12cy Dump Truck	2	\$65.00/hr	\$160.00/hr
<u>Earth Moving Equipment Attachments</u>			
Auger Attachment (backhoe/skid steer)	1	\$20.00/hr	
Auger 1ft/2ft Diameter	4	\$15.00/hr	
Auger Extension	2	\$10.00/hr	
Tamper Attachment/Backhoe	1	\$20.00/hr	
Tamper Attachment/Excavator	1	\$35.00/hr	
Breaker Attachment/Backhoe	2	\$30.00/hr	
Breaker Attachment/Excavator	1	\$45.00/hr	
<u>Vacuum Trucks</u>			
Vacuum Truck (2,000gl cap)	5	\$35.00/hr	\$130.00/hr
Vacuum Truck (2,500gl cap)	2	\$45.00/hr	\$140.00/hr
Vacuum Truck (3,000gl cap)	2	\$45.00/hr	\$140.00/hr
Vacuum Truck (4,000gl cap)	1	\$55.00/hr	\$150.00/hr
Hydro-Excavator (solid/liquid vac)	1	\$155.00/hr	\$250.00/hr
<u>Tractor/Trailers</u>			
Semi-Tractor	5	\$45.00/hr	\$140.00/hr
9,000 Gallon Tanker Trailer	5	\$55.00/hr	
6,000 Gallon IMO Type 1 Tank	40	\$150.00/Day	
20 foot chassis	24	\$100.00/Day	
Vehicle Trailer (2.5 ton cap)	1	\$15.00/hr	
Vehicle Trailer (10 ton cap)	2	\$35.00/hr	
Vehicle Trailer (20 ton cap-goose neck)	1	\$55.00/hr	
40 Foot High Boy Flatbed Trailer	2	\$35.00/hr	
40 Foot Step Deck Flatbed Trailer	1	\$35.00/hr	
<u>Forklifts</u>			
2.5 Ton Forklift	5	25.00/hr	
2.5 Ton Telehandler All-Terrain Forklift	1	45.00/hr	
5.0 Ton Forklift	1	45.00/hr	



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 Tel. (671)565-3151 Fax. (671)565-3391 24 Hour Emergency Response 671-689-4656

GENERAL EQUIPMENT RATES

		<u>Without Operator</u>	<u>With Operator</u>
<u>Portable Light Sets</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Unit Cost</u>
Mobile Light Towers 4-1000Watt	8	25.00/hr	
 <u>Generators</u>			
Gas Powered Weed Eater	5	10.00/hr	
80,000 Watt Electric Generator	2	60.00/hr	
10,000 Watt Electric Generator	1	25.00/hr	
5,000 Watt or less Electric Generator	3	15.00/hr	
 <u>Air Compressors</u>			
185CFM Compressor	4	25.00/hr	
Electric 110 PSI	4	15.00/hr	
 <u>Respiratory Protection</u>			
	<u>Quantity</u>		<u>Unit Cost</u>
Respirator (full or half face)	15		5.00/hr
Cartridges			55.00/set
Self-Contained Breathing Apparatus	6		50.00/hr
Recharge Air Bottles	12		20.00/btle
Airline Respirator & Compressed Air Bottles	1		55.00/hr
Escape Air Assembly	4		25.00/hr
Additional Respirator	4		15.00/hr
Recharge Air Bottles	10		50.00/btle
Airline Hoses (100ft)	20		10.00/hr
Airline Compressor (4 Man)	1		100.00/hr
Airline Compressor (8 Man)	1		175.00/hr
 <u>Spill Response</u>			
Spill Response Boat (39 feet)	1		450.00/hr
Spill Response Boat (28 feet)	1		250.00/hr
Spill Response Boat (18 feet)	2		125.00/hr
Containment Boom 18 inch x 100 ft	14		100.00/day
Containment Boom 24 inch x 100 ft	6		150.00/day
Floating Oil Skimmer	1		150.00/hr
 <u>Sampling Equipment</u>			
Soil Auger System Hand	1		10.00/hr
Soil Auger System Electric	1		35.00/hr
PH/Conductivity Meter	2		15.00/hr
Turbidity Meter	1		25.00/hr
Dissolved Oxygen Meter	1		15.00/hr
Photoionization Detection Device (PID)	3		25.00/hr
4 Gas Confined Space Meter with PID	4		45.00/hr



Unitek Environmental Guam

P.O. Box 24607, Barrigada, Guam 96921 Email: unitek@ite.net
 Tel. (671)565-3151 Fax (671)565-3391 24 Hour Emergency Response 671-689-4656

GENERAL EQUIPMENT RATES

<u>Sampling Equipment</u>	<u>Quantity</u>	<u>Unit Cost</u>
Mini-Ram Particle Air Sampler	1	25.00/hr
Radiation Monitor	2	25.00/hr
Electric Water Level Indicator	2	5.00/hr
Personal Air Sampling Pump	4	10.00/hr
Cassette w/Filter	50	5.00/cassette
High Volume Area Sampling Pump	2	10.00/hr
Cassette w/Filter	50	5.00/cassette
BK Well Pump	2	10.00/hr
<u>Pumps</u>		
Gas Powered Trash Pump 2"	1	25.00/hr
Air Powered Diaphragm 1"	1	15.00/hr
Air Powered Diaphragm 2"	8	15.00/hr
Air Powered Diaphragm 3"	3	25.00/hr
Electric Pump 1"	2	10.00/hr
<u>Confined Space</u>		
	<u>Quantity</u>	<u>Unit Cost</u>
Confined Space Recovery System	5	25.00/hr
Explosion Proof Lighting	2	10.00/hr
Fall Harnesses & Lanyard	12	2.00/hr
Horn Blower (pneumatic driven)	2	10.00/hr
Coppus Blower 2 Foot (pneumatic driven)	2	25.00/hr
Blower (electric-explosion proof)	4	25.00/hr
Blower Hose	20	10.00/hr
<u>Portable Storage Tanks</u>		
31,700 gallon field tank	2	\$500/Day
Setup/Takedown	1	\$1,950/each
Tank-550 gallon tote	8	20.00/hr
21,000 Gallon Frac Tank	5	
Delivery/Pickup	ea	\$750 each
Rental	ea	\$500day
Decontamination	ea	time/materials
Frac Tank Secondary Containment	2	
Delivery/Setup/Pickup	ea	\$750
Rental	ea	\$ 50 day
<u>Industrial Cleaning</u>		
Steam Cleaner	1	\$35.00/hr
Gas Powered 3000+ PSI Water Washer	4	\$25.00/hr
30 Gal HEPA Vacuum	2	\$15.00/hr
Negative Air/HEPA	2	\$25.00/hr

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GENERAL EQUIPMENT RATES

<u>Communications</u>	<u>Quantity</u>	<u>Unit Cost</u>
Intrinsically Safe Radios	4	10.00/hr
VHF/FM Hand Held Radios	6	5.00/hr

<u>Misc.</u>	<u>Quantity</u>	<u>Unit Cost</u>
Drum Vacuum	3	10.00/hr
Chainsaw	3	10.00/hr
Forklift Drum Grabber	2	5.00/hr
Forklift Drum Tipper	2	5.00/hr
Drum Cart	2	5.00/hr
Hand Trucks	4	5.00/hr
Truck Hoses	30	5.00/hr
Fire Hoses	10	5.00/hr
Hand held GPS	1	10.00/hr

VENDORS AND TRAVEL

Material Purchases, Equipment Rentals, Freight	Cost plus 15%
Subcontractors	Cost plus 15%
Travel: Airfare, Vehicle, Hotel, Etc.	Cost plus 15%
Perdiem	Federal Rate

WASTE DISPOSAL

Waste disposal pricing is not included in this cost sheet as waste disposal rates have multiple variables which effect pricing. Variables include: volume of waste for disposal; type of waste for disposal; laboratory results of waste for disposal; regulatory status according to RCRA/TSCA/CERCLA; availability of on-island disposal options and costs; availability of off-island disposal options and costs (as of the date of this submittal, many hazardous wastes are not acceptable for ocean shipment including any hazardous liquid). Unitek will provide a separate cost to GPA for waste disposal, if possible, following generation and characterization.

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MATERIAL COSTS

Item Description	Unit	Price	Item Description	Unit	Price
<u>Drums Polyethylene</u>			<u>Absorbents</u>		
5 Gal OH Poly Drum/Pail	Each	\$35	XSORB Oil Only Absorb	Bag	\$35
14 Gal OH Poly Drum	Each	\$115	Xsorb Caustic Neutralizing	Bag	\$85
20 Gal OH Poly Drum	Each	\$125	Xsorb Acid Neutralizing	Bag	\$85
30 Gal OH Poly Drum	Each	\$165	Xsorb Floor Sweep	Bag	\$35
55 Gallon OH Poly Drum	Each	\$285	5 Inch Boom (4-10ft)	Bale	\$160
55 Gallon Poly TH Drum	Each	\$285	8 Inch Boom (4-10ft)	Bale	\$210
95 Gallon Overpack Poly Drum	Each	\$555	Oil Pads - Heavy/Lightweight	Bale	\$65
275 Gal IBC New Bottle	Each	\$750	Universal - Absorbent Pads	Bale	\$65
<u>Drums Steel</u>			<u>PPE</u>		
5 Gallon TH Steel Drum	Each	\$50	Saranex Suits (XL)	Each	\$36
7.5 Gal OH Steel Drum	Each	\$65	PVC Suits (XL)	Each	\$36
16 Gallon OH Steel Drum	Each	\$140	Tyvek Coverall with Hood- L/XL	Each	\$36
30 Gal OH Steel Drum	Each	\$205	Sleeve Apron Tyvek - Coated	Each	\$10
55 Gallon TH Steel Drum	Each	\$295	PVC Aprons - Coated Tyvek	Each	\$16
55 Gallon OH Steel Drum	Each	\$295	Coated Tyvek Booties	Pair	\$10
85 Gallon Overpack Steel Drum	Each	\$450	Tyvek Shoe Cover	Pair	\$5
Drum Liner 4 ml -14066	Each	\$10	Tyvek - Sleeve Protector QC	Pair	\$5
Bulk Sacks	Each	\$110	Clear Faceshield	Each	\$24
Press Relief BUNG STL-13620	Each	\$60	Nitrile Glove Unlined-9887-10	Pair	\$15
			PVC Liner (Gloves)	Pair	\$2
			Neoprene Glove (XL)-11778	Pair	\$15
			Predator Glove Palm-86566	Pair	\$15
<u>Test Kits</u>			<u>Sample Supplies</u>		
Clor-D-Tect Q1000	kit	\$65	Sample Jars - 16 oz	Each	\$9
			Sample Jars - 8 oz	Each	\$9
			Glass Jars - 40 ml VOA	Each	\$9
			1 Litre Bottles	Each	\$9
			Nalgene (500 ml)	Each	\$6
			Hazcat Vials - 20 ml	Each	\$1
			Scoop, 2 - 3/4" - 65 ml	Each	\$5
			Scoop, 3" Handle - 110 ml	Each	\$5
			Sample Rods - 100 ml	Each	\$7
			Sample Rods - 75 ml	Each	\$8
			Sample Rods - 25 ml	Each	\$4
			J/O Hand Pumps	Each	\$45
			Weighted Bailer 1000 ML HDPE	Each	\$25
			Disposable Bailleurs	Each	\$35
<u>Misc</u>					
Danger Tape	Roll	\$75			
Caution Tape	Roll	\$75			
Visquene	Rolls	\$290			
Concrete/Asphalt Cleaner	Gallon	\$40			
Shrink Wrap	Roll	\$80			

INVITATION FOR BID

ISSUING OFFICE:
Guam Power Authority
1st. Floor, Room 101
Procurement Management Materials Supply
Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, Guam 96913

Recalled Legals for 08/03/2022
JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: 08/04/2022 & 08/11/2022 Multi-Step
BID INVITATION NO.: GPA-055-22
BID FOR: Environmental Emergency Response Services

SPECIFICATION: See Attached
DESTINATION: See Attached
REQUIRED DELIVERY DATE: See Attached

NON-MANDATORY PRE-BID CONFERENCE: 9:30 A.M., Thursday, August 18, 2022
Meeting place at our GPA/GWA Room 101, Procurement Office, 1st. Floor, Gloria B. Nelson Public Service Building, 688 Route 15, Fadian Mangilao.

CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 4:00 P.M., Thursday, August 25, 2022

INSTRUCTIONS TO BIDDERS:
INDICATE WHETHER: _____ INDIVIDUAL _____ PARTNERSHIP
XX _____ CORPORATION INCORPORATED IN: Guam _____

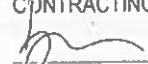
This bid shall be submitted in the form of one (1) original and six (6) bound copies of their Technical Proposal One (1) electronic copy in CD, DVD, and/or USB Flash Drive. The BIDDER's Price Proposal shall be submitted in a "SEPARATE SEALED" envelope and consist of one printed copy one electronic (CD) copy including all addenda no later than (Time) 2:00 P.M. (Guam CHamoru Standard Time; ChST), Date: September 08, 2022 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

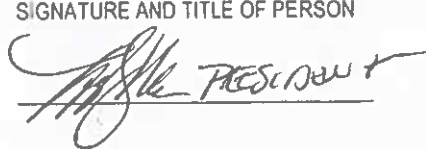
The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable not less than six (6) months after the Price Proposal Opening Date.

NAME AND ADDRESS OF BIDDER: UEG, Inc dba Unitek Environmental Guam
P.O. Box 24607
Barrigada, Guam 96921
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID: 
LeRoy Moore, President

AWARD: CONTRACT NO: 31451 AMOUNT: \$25,000.00 DATE:

ITEM NO(S) AWARDED: Line Item 1.0

CONTRACTING OFFICER:  2/15/2023
for JOHN M. BENAVENTE, P.E. DATE
General Manager

NAME AND ADDRESS OF CONTRACTOR: UNITEK ENVIRONMENTAL GUAM
P.O. BOX 24607
BARRIGADA, GU 96921
SIGNATURE AND TITLE OF PERSON: 
PRESIDENT

INVITATION FOR MULTI-STEP BID

IFB NO. GPA-55-22

ENVIRONMENTAL EMERGENCY RESPONSE SERVICES



VOLUME II

CONTRACT

CR

1 FORM OF CONTRACT

CONTRACT FOR TECHNICAL & PROFESSIONAL SERVICES

This CONTRACT is made and entered into on the day of March, 2023, by Unitek Environmental Guam, hereinafter called the CONTRACTOR, and the Guam Power Authority, hereinafter called GPA.

GPA engages the CONTRACTOR to provide emergency response services and or follow up remediation for environmental emergencies.

RECITALS

WHEREAS, the Guam Power Authority (GPA) is required to comply with applicable local, federal, and permitting requirements; and

WHEREAS, the Guam Power Authority has prepared a scope of work and request for proposal to accomplish this; and

NOW, THEREFORE, the Guam Power Authority and the CONTRACTOR for the considerations set forth, agree as follows:

SECTION I – SERVICES OF THE CONTRACTOR

The CONTRACTOR shall provide the following services in accordance with the degree of care and skill that a registered professional in Guam would exercise under similar conditions:

- A. GPA and the CONTRACTOR have entered into a task-based contract wherein, GPA will call upon a task and negotiate price, scope and schedule with the CONTRACTOR. The CONTRACTOR shall provide services as described in the task list provided in the Scope. This list is not all inclusive; GPA can negotiate tasks that are similar in scope.
B. The CONTRACTOR has assigned _____ as the Project Manager for this CONTRACT. Prior written approval is required in the event the CONTRACTOR needs to change the Project Manager. The CONTRACTOR shall submit the qualifications of the proposed substituted personnel to GPA for approval.
C. The CONTRACTOR shall submit all final documents in both hard copy and electronic format. All documents shall be Microsoft Office 2010 compatible. The software version used shall be compatible to current GPA standards.

SECTION II – PERIOD OF SERVICE

GPA and the CONTRACTOR have agreed that this CONTRACT will be effective March 2023 for a base contract period of One (1) year with Two (2) year extension options, renewable annually upon mutual agreement of both parties.

Handwritten signature or initials.

SECTION III - CONTRACTOR'S COMPENSATION

The CONTRACTOR shall be paid based on tasks completed. Such payments shall be made as specified in SECTION VI.

SECTION IV - CONSULTANT'S STATUS

The CONTRACTOR agrees that there shall be no employee benefits occurring from this CONTRACT, such as:

- A. Insurance coverage provided by GPA;
- B. Participation in the Government of Guam retirement system;
- C. Accumulation of vacation or sick leave;
- D. There shall be no withholding of taxes by GPA;
- E. That it is expressly understood and agreed that, in the performance of services under this CONTRACT, the CONTRACTOR and its employees shall at all times act as independent contractors with respect to GPA, and not as an employee or agent of GPA. Further, it is expressly understood and agreed by the parties that nothing contained in this CONTRACT shall be construed to create a joint venture, partnership, association, or other affiliation or like relationship and shall remain that of independent parties to a contractual relationship set forth in this CONTRACT.

Responsibility of CONTRACTOR

CONTRACTOR shall perform the services utilizing is in accordance with local and federal environmental compliance standards. GPA's review, approval, acceptance of, and payment of fees for services required under this agreement shall not be construed to operate as a waiver of any rights under this agreement and the CONTRACTOR shall be and remain liable to GPA for all costs of any kind which may be incurred by GPA as a result of CONTRACTOR'S negligent performance of any of the services performed under this agreement. CONTRACTOR makes no other guarantees or warranties unless specifically identified herein, all warranties, expressed or implied or otherwise waived. The rights and remedies of GPA provided for under this contract are in addition to any other rights and remedies provided by law. If the CONTRACTOR is comprised of more than one legal entity, each such entity shall be jointly and severally liable hereunder.

SECTION V - GUAM POWER AUTHORITY'S RESPONSIBILITIES

- A. GPA shall designate a project manager during the term of this CONTRACT. The project manager has the authority to administer this CONTRACT and shall monitor compliance with all terms and conditions stated herein. All requests for information from or a decision by GPA on any aspect of the work shall be directed to the project manager.

- B. GPA shall review submittals by the CONTRACTOR and provide prompt response to questions and rendering of decisions pertaining thereto, to minimize delay in the progress of the CONTRACTOR'S work. GPA will keep the CONTRACTOR advised concerning the progress of GPA's review of the work. The CONTRACTOR agrees that GPA's inspection, review, acceptance or approval of CONTRACTOR'S work shall not relieve CONTRACTOR'S responsibility for errors or omissions of the CONTRACTOR or its sub-CONTRACTOR(s).
- C. Unless included in the CONTRACTOR'S Services as identified in Section I, GPA shall furnish the CONTRACTOR gratis available GPA data relative to policies, regulations, standards, criteria, studies, etc., relevant to the Project.

SECTION VI - INVOICING AND PAYMENT TERMS & CONDITIONS

All invoices shall include supporting documents (i.e. timesheets, shipping invoices, consumable listings). All supporting documents must be reviewed and approved by the GPA Project Manager prior to invoice submittal for charges. All invoices will be paid net 30 days from date invoice is received at the GPA Accounting Department. Payment shall be made using a method mutually agreed upon by GPA and the CONTRACTOR.

SECTION VII - TERMINATION

The Procurement Officer may, when the interest of GPA or the Territory so require, terminate this contract in whole or in part, for the Convenience of the Territory. The Procurement Officer shall give written notice of the termination to the CONTRACTOR specifying the part of the contract terminated and when termination becomes effective. **[GSA Procurement Regulations 6-101.10.]**

Immediately after receiving such notice, the CONTRACTOR shall discontinue advancing the services under this CONTRACT and proceed to close said operations under this CONTRACT. The CONTRACTOR shall appraise the services it has completed and submit an appraisal to GPA for evaluation. GPA shall have the right to inspect the CONTRACTOR'S work to appraise the services completed.

CONTRACTOR shall deliver to GPA all drawings, special provisions, field survey notes, reports, estimates and any and all other documents or work product generated by the CONTRACTOR under the CONTRACT, entirely or partially completed, together with all unused materials supplied by GPA.

In the event of such termination or abandonment, the CONTRACTOR shall be paid for services performed prior to receipt of said notice of termination including reimbursable expenses then incurred.

If the remuneration scheduled hereunder is based upon a fixed fee or definitely ascertainable sum, the portion of such sum payable shall be proportionate to the percentage of services completed by the CONTRACTOR based upon the scope of work set forth in Exhibit A, and shall be agreed upon mutually by the CONTRACTOR and GPA. However, in no event shall the fee exceed that set forth in Section III.

GPA shall make final payment within thirty (30) days after the CONTRACTOR has delivered the last of the partially completed items and the final fee has been agreed upon.

In the event this CONTRACT is terminated, GPA shall have the option of completing the work, or entering into a contract with another party for the completion of the work according to the provisions and agreements herein.

SECTION VIII - CHANGES

GPA may at any time, by written order, make any changes or deletions in the services to be performed hereunder. If such changes or deletions cause an increase or decrease in the costs of doing work under this CONTRACT, or in the time required for this performance, an equitable adjustment shall be made as agreed to by the parties and the CONTRACT shall be modified in writing accordingly.

SECTION IX - ASSIGNMENT OF AGREEMENT

Contractor may not assign this Agreement, or any sum becoming due to under the provisions of this Agreement, without the prior written consent of GPA.

SECTION X - FORCE MAJEURE

Neither party shall be liable for any delay in meeting or failure to meet its obligations under this Agreement due to a force majeure.

SECTION XI - TAXES

OFFEROR shall be liable for Guam Gross Receipt Taxes and all other applicable taxes and duties. Guam Power Authority shall have no tax liability under this order. Specific information on taxes may be obtained from the Director of Revenue and Taxation.

GPA is a government agency exempted from ALL government taxes as stipulated in the Guam Code Annotated.

SECTION XII - NOTICES

Any notice, demand or other document required or permitted to be delivered hereunder shall be in writing and may be delivered personally (not to include facsimile transmission) or shall be deemed to be delivered when received postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address as specified herein:

TO: Name and Address
COPY: If applicable, Name and address
FAX: Fax number

TO: Guam Power Authority
P.O. Box 2977



ATTN: Hagatna, Guam 96932-2977
General Manager
FAX: (671) 648-3165

SECTION XIII – GOVERNING LAW

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed by the laws of Guam.

SECTION XIV - SUPPLEMENTAL CONTRACT PROVISIONS

The supplemental contract provisions to this CONTRACT are attached hereto and incorporated herein by reference as if fully set forth.

SECTION XV – 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 CONSULTANT provides.

SECTION XVI – DISPUTES

All controversies between GPA and the CONTRACTOR which arise under, or are by virtue of this CONTRACT and which are not resolved by mutual agreement shall be resolved under Guam Procurement Law and the Government Claims Act, and pursuant to the laws of Guam.

SECTION XVII – RELEASE OF INFORMATION

The CONTRACTOR shall not release any information, including the contract price, concerning this project or any part thereof in any form, including advertising, news releases, or professional articles, without written permission from GPA.

SECTION XVIII – INSURANCE

The CONTRACTOR shall not commence work under this CONTRACT until he has obtained reasonable insurance for Auto Liability and Worker's Compensation and Employer's Liability up to the statutory limits. The CONTRACTOR shall maintain all insurance required during the course of the work.

IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT this day _____, 20____. The CONTRACTOR warrants that the person who is signing this CONTRACT on behalf of the CONTRACTOR is authorized to do so and to execute all other documents necessary to carry out the terms of this CONTRACT.

LeRoy Moore

OFFEROR
Title LeRoy Moore, President
Company Name Unitek Environmental Guam
Federal I.D. No. 66-0553034

2-20-2023

DATE



B. Limtiaco

for JOHN M. BENAVENTE, P.E.
GENERAL MANAGER
GUAM POWER AUTHORITY

2/20/2023

DATE

APPROVED AS TO FORM:

D. Graham Botha

D. GRAHAM BOTHA, ESQ.
STAFF ATTORNEY
GUAM POWER AUTHORITY

2/20/23

DATE