


RECEIVED

By Arlene Quifunas at 3:58 pm, Jan 12, 2024

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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32107 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Facilities Management	DDREYES		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/30/2023

V E N D O R	Vendor Number: 5016600	AUTHORITY:	3109
	JJ GLOBAL P.O. BOX 217881 BARRIGADA., GUAM 96921	INVITATION NO.:	GPA-082-23
	TEL: (671) 632-1179 FAX: (671) 632-3550 EMAIL:	CONTRACT NO.:	C-082-23
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION:	09/30/2024
		DISCOUNT TERMS:	
		REQUISITION NO:	38021 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$313,379.08
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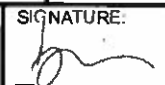
To provide the Guam Power Authority, Facilities Division with Grounds Maintenance Services, GPA-Wide. Commencement shall be upon receipt of purchase order and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.

A. SUBSTATIONS
 Requirement: A C13 license is required for this step. The awarded shall possess a C13 license and/or employ a C13 Responsible Management Employee (RME). The licensed (company or RME) shall be familiar with the hazards of an energized substation. Reference OSHA 1910.269 App C. The licensed (company or RME) shall provide general supervision, ensure the safety of individuals working in an energized substation. Licensing shall be recognized by the Guam Contractors Association. Proof of certification shall be included with the bid response.

Locations:

Yigo	- \$628.43
Marbo	- \$1,047.39
Harmon	- \$1,047.39
Macheche	- \$837.91
Pagat	- \$209.48
San Vitores	- \$209.48
Tumon	- \$209.48
Tamuning	- \$209.48
Agana	- \$1,047.39
Anigua	- \$209.48
Guam Airport Authority (GAA)	- \$209.48
Mangilao	- \$418.96

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: 1/12/24	SIGNATURE:  for	12/6/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		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

Facilities Management

DDREYES *Dr*

PURCHASE ORDER



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
32107

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

PO DATE: 11/30/2023
JOB ORDER NO./OBJ: 31700.923000.29


VENDOR

Vendor Number: 5016600

JJ GLOBAL
P.O. BOX 217881
BARRIGADA,, GUAM 96921

TEL: (671) 632-1179
FAX: (671) 632-3550
EMAIL:

AUTHORITY: 3109
INVITATION NO.: GPA-082-23
CONTRACT NO.: C-082-23
TIME FOR DELIVERY:
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Piti	-		\$1,047.39	
	Barrigada	-		\$418.96	
	Pulantat	-		\$628.43	
	Apra Heights	-		\$628.43	
	Talofofu	-		\$1,256.87	
	Tenjo Vista	-		\$209.48	
	Umatac	-		\$628.43	
	Tanguisson Switchyard	-		\$1,047.39	
	Dandan	-		\$418.96	
	Cabras Switchyard	-		\$418.96	
	Dededo Ring-Bus	-		\$1,256.87	

A.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence lines. Debris shall be cleared from substation switchyards, around control house, roadways, sidewalks, all concrete and asphalt surfaces.
Schedule: Once a month

\$14,244.48 X 11 Months = \$156,689.28

B. TANGUISSON POWER PLANT

B.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces.
Schedule: Once a month

\$1,047.38 x 11 Months = \$11,521.18

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

ACKNOWLEDGED BY: *[Signature]* DATE: 11/11/24

SIGNATURE OF VENDOR: *[Signature]* for JOHN M. BENAVENTE, P.E., General Manager Date 12/6/2023

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

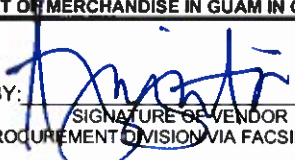

Delegated Authority

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 32107	
Facilities Management		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	DP	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/30/2023	JOB ORDER NO /OBJ 31700.923000.29

V E N D O R	Vendor Number: 5016600	AUTHORITY:	3109
	JJ GLOBAL P.O. BOX 217881 BARRIGADA., GUAM 96921	INVITATION NO.:	GPA-082-23
	TEL: (671) 632-1179 FAX: (671) 632-3550 EMAIL:	CONTRACT NO.:	C-082-23
		TIME FOR DELIVERY:	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C. TRANSMISSION & DISTRIBUTION COMPOUND					
C.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces. Schedule: Once a month ***** *\$3,770.58 x 11 Months = \$41,476.38					
D. POWER PLANTS					
1. Dededo (to include ponding basin) 2. Talofofu 3. Manengon 4. Tenjo Vista 5. Cabras 3 & 4 6. Piti No. 7 7. Wind Turbine 8. Yigo					
D.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces. Schedule: Once a month ***** \$3,770.59 x 11 Months = \$41,476.49					
E. TRANSPORTATION COMPOUND					
E.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level.					

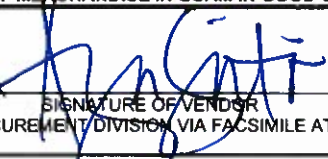

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	
ACKNOWLEDGED BY:  DATE: 4/11/24	SIGNATURE:  for 12/6/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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Facilities Management		 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.	
DDREYES	Dx	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/30/2023	JOB ORDER NO./OBJ 31700.923000.29

V E N D O R	Vendor Number: 5016600	AUTHORITY:	3109
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	General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces. Schedule: Once a month ***** \$1,256.86 x 11 Months = \$13,825.46				
	F. DEDEDO Y-SENGSONG POLE YARD F.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces. Schedule: Once a month ***** \$418.96 x 11 Months = \$4,608.56				
	G. PSCC, PITI G.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level. General grounds maintenance to include mowing, trimming, debris and trash removal. Exterior cutting of grass up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet from fence line where applicable. Trimming of tree limbs up to 15 feet hanging over fence line. Remove vegetation growing within fence line. Debris shall be cleared from roadways, sidewalks, all concrete and asphalt surfaces. Schedule: Once a month ***** \$418.96 x 11 Months = \$4,608.56				
	H. GENERATION COMPOUND (Area located by the infiltration pond on the right side of the compound. Area:				

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ACKNOWLEDGED BY: 	DATE: 1/11/24	SIGNATURE:  for 12/6/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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J. Specifications:					
1. Contractor shall perform ground maintenance services Monday through Friday, 7:00 A.M - 3:30 P.M. Work shall not be performed on weekends or Government of Guam holidays (unless approved by the GPA Facilities Manager).					
2. Contractor shall provide completion reports each month, when submitting invoice for payment.					
3. Contractor shall obtain clearance from the Facilities Management representative prior to the start of work.					
4. Contractor is responsible for all damages to government of Guam, private property when performing grounds maintenance services.					
5. Contractor is responsible to provide their personnel with the proper equipment and grounds maintenance supplies each work day.					
6. Contractor shall have a minimum of (4) personnel assigned each work day.					
7. Contractors shall have (1) riding mower AND 3 bush-cutters available each work day.					
8. Work can be stopped if contractor is not in compliance with any special provision or contract specification.					
Contract Term: One (1) Year Base with an option to renew annually for two (2) additional one (1) year options, not to exceed a maximum of three (3) years.					
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.					

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <i>[Signature]</i>	DATE: <i>4/4/24</i>	SIGNATURE: <i>[Signature]</i> for 12/6/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		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		 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER 32107 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Facilities Management	DDREYES		PO DATE 11/30/2023	JOB ORDER NO./OBJ 31700.923000.29

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Vendor Number: 5016600

 JJ GLOBAL
 P.O. BOX 217881
 BARRIGADA, GUAM 96921

 TEL: (671) 632-1179
 FAX: (671) 632-3550
 EMAIL:

AUTHORITY: 3109
 INVITATION NO.: GPA-082-23
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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 7 of 8

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: 	DATE: 1/11/24	SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 12/6/2023 Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

SHIP TO:
RECEIVING SECTION:
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TELEPHONE: (671) 648-3054/55

PURCHASE ORDER



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUĀHAN
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THIS PURCHASE ORDER
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MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

Facilities Management

DDREYES

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TELEPHONE: (671) 648-3054/5
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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* 12/05/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 8 of 8

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

\$313,379.08

TOTAL

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: *Amista* DATE: 11/11/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *John M. Benavente* for 12/6/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority