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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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER 33594 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/15/2025 | JOB ORDER NO./OBJ 58900.570000.43 |
| SSTAINATON |  | | | | |


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|--|--------------------------------|--------------------|------------|
| V E N D O R | Vendor Number: 4962936 | AUTHORITY: | 3112 |
| | U.S. DEPARTMENT OF AGRICULTURE | INVITATION NO.: | |
| | 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: | 09/30/2025 |
| | EMAIL: feedback@usda.gov | DISCOUNT TERMS: | |
| | | REQUISITION NO: | 39411 OR |


| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------------|
| 1.0 | | | L | | \$237,248.53 |

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, 2024 and expires September 30, 2025 or upon exhaustion of funds, whichever occurs first.

REF.: Agreement No.: 25-73-66-5341-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 |
| ----- | ----- | ----- |
| TOTAL: | 205 | 97 |

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| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | | |
| ACKNOWLEDGED BY: AARON COLLINS SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 1/16/2025 | |

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| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/15/2025 | JOB ORDER NO./OBJ 58900.570000.43 |
| SSTAINATON |  | | | | |

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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: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 39411 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-----------------------------|----------|------|------------|--------------|
| Wildlife Services will provide the following: | | | | | |
| - 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, 2024 - September 30, 2025 | | | | | |
| COST BREAKDOWN: | | | | | |
| Personnel Compensation: | | | | | \$137,722.58 |
| Travel: | | | | | \$ 4,025.00 |
| Vehicles: | | | | | \$ 4,525.00 |
| Other Services: | | | | | \$ 12,206.79 |
| Supplies and materials | | | | | \$ 28,110.11 |
| ----- | | | | | |
| Subtotal (Direct Charges): | | | | | \$186,586.48 |
| Pooled Job Costs (11.00%): | | | | | \$ 20,524.84 |
| Indirect Costs (16.15%): | | | | | \$ 30,134.20 |
| ===== | | | | | |
| Agreement Total: | | | | | \$237,248.53 |

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| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | TOTAL | |
| AARON COLLINS ACKNOWLEDGED BY: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | SIGNATURE:  1/16/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |


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| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/15/2025 | JOB ORDER NO./OBJ 58900.570000.43 |
| SSTAINATON |  | | | | |


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| V E N D O R | Vendor Number: 4962936 | AUTHORITY: | 3112 |
| | U.S. DEPARTMENT OF AGRICULTURE | INVITATION NO.: | |
| | 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: | 09/30/2025 |
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| GPA Point of Contact: Vincent A. Pangelinan - Tel. No.: 671-635-2008 Candice Ananich - Tel. No.: 671-648-3089 | | | | | |

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

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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. | | | | |
| | 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. | | | | |



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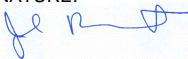
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|-----|-----------------------------|----------|------|------------|--------|
|-----|-----------------------------|----------|------|------------|--------|

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

REVIEWED BY:  1/16/2025
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 | \$237,248.53 | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| | TOTAL | |
| ACKNOWLEDGED BY: AARON COLLINS SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | Digitally signed by AARON COLLINS Date: 2025.01.24 09:10:38 +10'00' DATE: _____ | SIGNATURE:  1/16/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |