


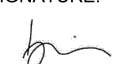



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>34184</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Planning & Regulatory		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/22/2025	JOB ORDER NO./OBJ 54000.506000.26
RBOGO					

V
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RVendor Number: **4915443**TRC ENVIRONMENTAL CORP.
21 GRIFFIN RD
NORTH WINDSOR, CT 06095TEL: (860) 298-6248
FAX: (860) 298-6399
EMAIL: MELLIS@trcsolutions.comAUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2025
DISCOUNT TERMS:
REQUISITION NO: 40237 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$78,603.75
	To provide the Guam Power Authority, Planning and Regulatory Division the Operation and Maintenance (O&M) of the Continuous Emissions Monitoring Systems (CEMS) for the Tenjo Vista Diesel Power Plant and the Operation and Maintenance (O&M) of the RICE MACT catalyst and Continuous Parametric Monitoring System (CPMS) for Tenjo Vista, Manenggon, and Talofofo Diesel Power Plants.				
	To cover the cost for the six (6) months of continued CEMS/CPMS services from January to June 2025 while pending the award of the new contract (GPA-RFP-24-004).				
	January to June 2025 Cost Breakdown:				
	-\$12,750.00 testing for January 2025				
	-\$13,170.75 testing/month(increase is due to price escalation in the annual report every January)				
	-Services to cover February 2025 - June 2025: \$13,170.75 month x 5 months = \$65,853.75				
	\$12,750.00 (January 2025)				
	+\$65,853.75 (February 2025 - June 2025)				
	Total: \$78,603.75				
	Ref: Environmental Manager's Memo request dated September 16, 2025.				
	GPA Point of Contact: Roger U. Pabunan, Contact No.: (671) 648-3032, Email: rpabunan@gpagwa.com				

Page 1 of 3

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:  DATE: 9/25/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			
SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		9/24/2025	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>34184</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Planning & Regulatory		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/22/2025	JOB ORDER NO./OBJ 54000.506000.26
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 2 of 3

INSTRUCTIONS TO VENDOR:

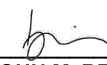
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977 HAGATNA, GUAM 96932


PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTALACKNOWLEDGED BY:  DATE: 9/25/2025SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 9/24/2025
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  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34184 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Planning & Regulatory		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/22/2025	JOB ORDER NO./OBJ 54000.506000.26
RBOGO					



V E N D O R	Vendor Number: 4915443	AUTHORITY:	3112
	TRC ENVIRONMENTAL CORP.	INVITATION NO.:	
	21 GRIFFIN RD	CONTRACT NO.:	
	NORTH WINDSOR, CT 06095	TIME FOR DELIVERY:	
	TEL: (860) 298-6248	COMPLETION:	
	FAX: (860) 298-6399	EXPIRATION:	09/30/2025
	EMAIL: MELLIS@trcsolutions.com	DISCOUNT TERMS:	
		REQUISITION NO:	40237 OR



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  9/24/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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		\$78,603.75 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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