



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34681 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 1/16/2026	JOB ORDER NO./OBJ 58900.570000.43
EJBLAS					

**V
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Vendor Number: **4962936**

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

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

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2026

DISCOUNT TERMS:

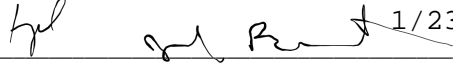
REQUISITION NO: 40609 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$240,529.04

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 location. Commencement shall be October 01, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.

REF.: Agreement No.: 26-7366-5341-RA

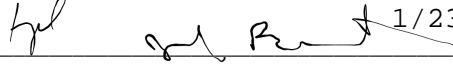
SUBSTATION/TRANSMISSION LINES	#TRAPS	#BAIT STATION
=====	=====	=====
1. Agana	27	0
2. Apra Heights	14	0
3. Cabras Switchyard	14	0
4. GIAT, Transmission Line	9	0
5. Harmon	18	0
6. Marbo	10	0
7. Piti Switchyard	22	0
8. Pulantat	11	0
9. Radio Barrigada	11	0
10. Rt. 01-07, Transmission Line	0	97
11. Talofoyo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



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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date 1/23/2026 Delegated Authority	

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	ST. LOUIS, MO 63197-9000	TIME FOR DELIVERY:	
	TEL: (80)8 838-2842	COMPLETION:	
	FAX: (808) 838-2860	EXPIRATION:	09/30/2026
	EMAIL: feedback@usda.gov	DISCOUNT TERMS:	
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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, 2025 - September 30, 2026 COST BREAKDOWN: Personnel Compensation: \$143,676.75 Travel: \$4,025.00 Vehicles: \$4,660.75 Other Services: \$ 7,728.80 Supplies and materials \$ 28,078.21 ----- Subtotal (Direct Charges): \$189,169.51 Pooled Job Costs (11.00%): \$ 20,808.65 Indirect Costs (16.15%): \$ 30,550.88 ===== Agreement Total: \$240,529.04				

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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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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: _____

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

SIGNATURE:

 1/23/2026**JOHN M. BENAVENTE, P.E., General Manager** Date
Delegated Authority

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.

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

REVIEWED BY:  1/23/2026
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 5 of 5

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