






SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		30840	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				9/13/2022	32100.154100

V E N D O R	Vendor Number: 5229509	AUTHORITY:	3109
	G4S SECURITY SYSTEMS (GUAM), INC. J&G COMMERCIAL PLAZA, BUILDING B, SUITE 101 HAGATNA, GUAM 96910	INVITATION NO.:	GPA-047-22
	TEL: (671) 646-2307 FAX: (671) 649-7245 EMAIL: joseph.takai@gu.g4s.com	CONTRACT NO.:	C-047-22
		TIME FOR DELIVERY:	48 Weeks After Receipt of Order (ARO) 10/06/2023
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO:	36391 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, 336.4 KCMIL, ALUMINUM	40000	FT	\$0.7572	\$30,288.00
SSOW1384 Wire, #336.4 KCMIL, aluminum bare, class AAC, 19 strands, 0.1331 in. Stranding Diameter, 0.665 in. outside diameter, 0.2644 sq. in. area. 6,150 lbs rated strength Reference Wire Code: Tulip GPA Index Number: SSOW1384 A. PACKAGING QUANTITY: A. 1. 5000 Feet Per Metal Reel B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF FLANGE B. 1. Stencil 1" GPA Index No./Purchase Order No./ Footage Per Reel/Date MFG/Batch No./Reel No./ Net Weight/Gross Weight B.2. Wire certification is to be included with shipment and invoice. B.3. Vendors are responsible to de-van materials from containers. Manufactured/Brand Name: Henan Tong-Da Cable Co., LTD Cat. No. / Model No.: AAC Tulip 336.4MCM Place of Origin: China Manufacturer: Henan Tong-Da Cable Co., LTD Cat. No./Model No.: AAC Tulip 336.4MCM Place of Origin: China					
Page 1 of 3					

INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: 	DATE: 11/03/22	SIGNATURE:  for 10/11/2022	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 30840 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse  PCAMACHO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/13/2022	JOB ORDER NO./OBJ 32100.154100




V E N D O R	Vendor Number: 5229509 G4S SECURITY SYSTEMS (GUAM), INC. J&G COMMERCIAL PLAZA, BUILDING B, SUITE 101 HAGATNA, GUAM 96910 TEL: (671) 646-2307 FAX: (671) 649-7245 EMAIL: joseph.takai@gu.g4s.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-22 CONTRACT NO.: C-047-22 TIME FOR DELIVERY: 48 Weeks After Receipt of Order (ARO) 10/06/2023 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36391 OR
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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.

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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	 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 11/03/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 10/11/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				9/13/2022	32100.154100

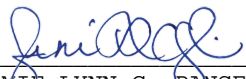
V E N D O R	Vendor Number: 5229509	AUTHORITY:	3109
	G4S SECURITY SYSTEMS (GUAM), INC. J&G COMMERCIAL PLAZA, BUILDING B, SUITE 101 HAGATNA, GUAM 96910	INVITATION NO.:	GPA-047-22
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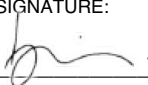
If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

- NOTE TO VENDOR:
- 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: Notwithstanding 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:  10/11/2022
 JAMIE LYNN C. RANGELINAN 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	\$30,288.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u></u> DATE: 11/03/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for _____ 10/11/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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