


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		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER <b>32107</b>	
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	Dz				


<b>V E N D O R</b>	Vendor Number: <b>5016600</b>	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																								
1.0			L		\$313,379.08																								
<p>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.</p> <p><b>A. SUBSTATIONS</b> 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.</p> <p>Locations:</p> <table border="0"> <tr><td>Yigo</td><td>- \$628.43</td></tr> <tr><td>Marbo</td><td>- \$1,047.39</td></tr> <tr><td>Harmon</td><td>- \$1,047.39</td></tr> <tr><td>Macheche</td><td>- \$837.91</td></tr> <tr><td>Pagat</td><td>- \$209.48</td></tr> <tr><td>San Vitores</td><td>- \$209.48</td></tr> <tr><td>Tumon</td><td>- \$209.48</td></tr> <tr><td>Tamuning</td><td>- \$209.48</td></tr> <tr><td>Agana</td><td>- \$1,047.39</td></tr> <tr><td>Anigua</td><td>- \$209.48</td></tr> <tr><td>Guam Airport Authority (GAA)</td><td>- \$209.48</td></tr> <tr><td>Mangilao</td><td>- \$418.96</td></tr> </table>						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
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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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

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		

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>32107</b>	
Facilities Management				GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	
DDREYES	<i>De</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/30/2023	JOB ORDER NO./OBJ 31700.923000.29

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

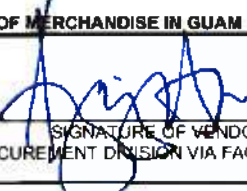
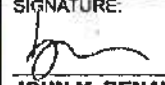


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Piti				- \$1,047.39
	Barrigada				- \$418.96
	Pulantat				- \$628.43
	Apra Heights				- \$628.43
	Talofofu				- \$1,256.87
	Tenjo Vista				- \$209.48
	Umatac				- \$628.43
	Tanguisson Switchyard				- \$1,047.39
	Dandan				- \$418.96
	Cabras 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


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SHIP TO:  
RECEIVING SECTION:  
GUAM POWER AUTHORITY  
P.O. BOX 2977  
HAGATNA, GUAM 96932  
TELEPHONE: (671) 648-3054/55

Facilities Management

DDREYES      *Dx*

**PURCHASE ORDER**



**GUAM POWER AUTHORITY**  
ATURIDÁT ILEKTRESEDÁT GUAHAN  
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      JOB ORDER NO /OBJ  
11/30/2023      31700.923000 29

**VENDOR**

Vendor Number: **5016600**

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

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>C. TRANSMISSION &amp; DISTRIBUTION COMPOUND</b>					
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					
<b>D. POWER PLANTS</b>					
1. Dededo (to include ponding basin) 2. Talofofo 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					
<b>E. TRANSPORTATION COMPOUND</b>					
E.1 Scope of work: Vegetation shall be trimmed, cut and cleared to ground level.					

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	TOTAL	
ACKNOWLEDGED BY: <i>[Signature]</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: <i>4/11/24</i>	SIGNATURE: <i>[Signature]</i> for <i>12/6/2023</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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

**VENDOR**

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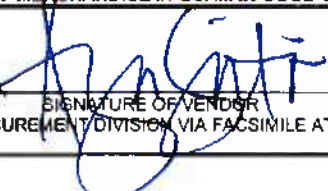

JJ GLOBAL  
P.O. BOX 217881  
BARRIGADA., GUAM 96921

TEL: (671) 632-1179  
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	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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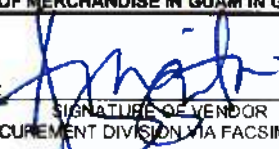




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<b>J. Specifications:</b>					
1. Contractor shall perform ground maintenance services Monday through Friday, 7:00 A.M - 3:30 P.M. Work shall not be performed on weekends or Government of Guam holidays (unless approved by the GPA Facilities Manager).					
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.					

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: <u>1/4/24</u>	SIGNATURE:  for <u>12/6/2023</u>	
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		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>32107</b>	
Facilities Management		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p><b>RESTRICTION AGAINST SEX OFFENDERS:</b>            5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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.</p>					
Page 7 of 8					

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**PURCHASE ORDER**  
  
**GUAM POWER AUTHORITY**  
ATURIDÁT ILEKTRESEDÁT GUÁHAN  
P.O. Box 2977  
Hagatna, Guam 96932

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

Facilities Management  
DDREYES *DJR*

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

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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