







SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Planning & Regulatory		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32949 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																											
SSTAINATON				PO DATE 7/3/2024	JOB ORDER NO./OBJ 54000.506000.27																										
<table><tr><td rowspan="7">V E N D O R</td><td>Vendor Number: 4915443</td><td>AUTHORITY:</td><td>3114 (f)</td></tr><tr><td>TRC ENVIRONMENTAL CORP.</td><td>INVITATION NO.:</td><td>GPA-RFP-24-005</td></tr><tr><td>21 GRIFFIN RD</td><td>CONTRACT NO.:</td><td>C-24-005</td></tr><tr><td>NORTH WINDSOR, CT 06095</td><td>TIME FOR DELIVERY:</td><td></td></tr><tr><td></td><td>COMPLETION:</td><td></td></tr><tr><td>TEL: (860) 298-6248</td><td>EXPIRATION:</td><td>09/30/2025</td></tr><tr><td>FAX: (860) 298-6399</td><td>DISCOUNT TERMS:</td><td></td></tr><tr><td>EMAIL: MELLIS@trcsolutions.com</td><td>REQUISITION NO:</td><td>38271 OR</td><td></td></tr></table>						V E N D O R	Vendor Number: 4915443	AUTHORITY:	3114 (f)	TRC ENVIRONMENTAL CORP.	INVITATION NO.:	GPA-RFP-24-005	21 GRIFFIN RD	CONTRACT NO.:	C-24-005	NORTH WINDSOR, CT 06095	TIME FOR DELIVERY:			COMPLETION:		TEL: (860) 298-6248	EXPIRATION:	09/30/2025	FAX: (860) 298-6399	DISCOUNT TERMS:		EMAIL: MELLIS@trcsolutions.com	REQUISITION NO:	38271 OR	
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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				<div>TOTAL</div> <div><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</div>																											
ACKNOWLEDGED BY:  DATE: 1/17/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  1/15/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																												

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Planning & Regulatory		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
SSTAINATON				7/3/2024	54000.506000.27

V E N D O R	Vendor Number: 4915443	AUTHORITY:	31114 (f)
	TRC ENVIRONMENTAL CORP.	INVITATION NO.:	GPA-RFP-24-005
	21 GRIFFIN RD	CONTRACT NO.:	C-24-005
	NORTH WINDSOR, CT 06095	TIME FOR DELIVERY:	
	TEL: (860) 298-6248	COMPLETION:	
	FAX: (860) 298-6399	EXPIRATION:	09/30/2025
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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.

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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: 1/17/2025


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

SIGNATURE:



1/15/2025

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority



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


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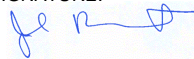
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  1/14/2025

 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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