


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34612 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Facilities Management		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/31/2025	JOB ORDER NO./OBJ 31700.935000.35
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Vendor Number: **5215481**

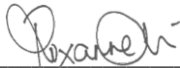
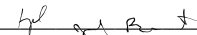
G4S SECURE SOLUTIONS (GUAM), INC.
J&G COMMERCIAL PLAZA-BLDG B, SUITE 101
130 EAST MARINE CORPS DRIVE
HAGATNA, GUAM 96910



TEL: (671) 646-2307
FAX: (671) 649-7245
EMAIL: felicia.santos@gu.g4s.com

AUTHORITY: 3109
INVITATION NO.: GPA-076-25
CONTRACT NO.: C-076-25
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 40227 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$37,800.00
<p>To provide the Guam Power Authority, Facilities Division with Fire Alarm, Fire Sprinkler System Maintenance, Repair, Parts and Certification at the Gloria B. Nelson Public Service Building to include all piping, devices, circuits and associated components for fire alarm and wet sprinkler systems. Commencement shall be upon receipt of purchase order and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first.</p> <p>Reference: GPA-076-25</p> <p>A.SCOPE OF WORK:</p> <p>A.1 Fire Alarm Maintenance: General Description</p> <p>A.1.1 Conduct scheduled maintenance.</p> <p>A.1.2 Perform visual inspection.</p> <p>A.1.3 Test fire alarm components and devices.</p> <p>A.1.4 Perform housekeeping.</p> <p>A.1.5 Replace defective components.</p> <p>A.1.6 Apply inspection tags.</p> <p>A.1.7 Complete maintenance report.</p> <p>A.1.8 Provide certifications.</p> <p>A.2 Fire Alarm Maintenance: Quarterly</p> <p>A.2.1 Inspect fire alarm panels, circuits, batteries, smoke detectors.</p> <p>A.2.2 Perform housekeeping, clean devices.</p> <p>A.2.3 Test fire alarm low-voltage circuits and devices.</p> <p>A.2.4 Replace defective components in the fire alarm system.</p> <p>A.2.5 Update inspection tags.</p>					
Page 1 of 6					

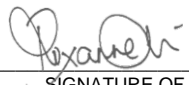
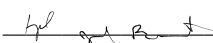
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 01/30/2026		SIGNATURE:  1/9/2026	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	



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130 EAST MARINE CORPS DRIVE
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FAX: (671) 649-7245
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	A.2.6 Complete maintenance report for fire alarm system.				
	A.2.7 Provide printed and electronic reports, certifying all tests performed to Facilities Manager.				
	A.3 Fire Alarm Maintenance: Annual (Last Quarter of the Year)				
	A.3.1 Perform audible test to ensure system horns work normally.				
	A.3.2 Perform visual test to ensure system strobes work normally.				
	A.3.3 Update test data and inspection tags. In accordance with the most recent edition of NFPA 25-Inspections, Testing, maintenance of Water Based Fire Protection Systems.				
	B.1 Fire Sprinkler System Maintenance: General Description				
	B.1.1 Conduct scheduled maintenance.				
	B.1.2 Perform visual inspection.				
	B.1.3 Perform maintenance.				
	B.1.4 Perform housekeeping.				
	B.1.5 Test system low-voltage circuits and devices.				
	B.1.6 Replace defective components in the wet sprinkler system.				
	B.1.7 Apply inspection tags to each system in the maintenance schedule.				
	B.1.8 Complete maintenance report for wet sprinkler system.				
	B.1.9 Provide printed and electronic reports, certifying tests performed to Facilities Manager.				
	B.2 Fire Sprinkler System Maintenance: Quarterly				
	B.2.1 Inspections shall be conducted from floor level				
	B.2.2 Inspect sprinkler heads, valves, fire department connection, supervisory devices, flow alarms.				
	B.2.3 Test system low-voltage circuits and components.				
	B.2.4 Replace defective components in the wet sprinkler system.				
	B.2.5 Update inspection tags.				

Page 2 of 6

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
ACKNOWLEDGED BY:  DATE: 01/30/2026 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 1/9/2026	

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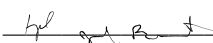
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	B.2.6 Perform housekeeping.				
	B.2.7 Complete maintenance report for wet sprinkler system.				
	B.2.8 Provide printed and electronic reports, certifying tests performed to Facilities Manager.				
	B.3 Fire Sprinkler System Maintenance: Annual (Last Quarter of the Year)				
	B.3.1 Inspect flow gongs, tamper switches, supervisory devices, pressure switches, valves + valve stems, gauges, piping, fittings, hangars, seismic bracing.				
	B.3.2 Perform flow testing.				
	B.3.3 Lubricate components.				
	B.3.4 Clean strainers.				
	B.3.5 Perform a main drain test, record static and residual pressures.				
	B.3.6 Update test data and inspection tags. In accordance with the most recent edition of NFPA 25-Inspections, Testing, Maintenance of Water Based Fire Protection Systems.				
FY 2026: OP NO.: 34612 January 2026 - 09/30/2026: 9 Months of 1st. Year of 3 Year Base Contract.					
CONTRACT TERM: Contract term shall be for three (3) years with the GPA's option to renew annually for two (2) additional one (1) year term, not to exceed a maximum of five (5) years with the mutual agreement of both parties, unless sooner terminated in accordance with the provisions hereof or cancelled due to unavailability of funds.					
GPA Point of Contact: Jerald Guzman - Tel. No.: (671) 648-3142 Edward Villanueva - Tel. No.: (671) 648-3084					
Page 3 of 6					

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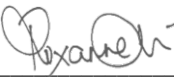
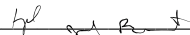
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has 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.</p>					
Page 4 of 6					

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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.

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:

- Services is no later than the date indicate above.
- All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
- 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.

Page 5 of 6

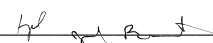
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTALACKNOWLEDGED BY:  DATE: 01/30/2026SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 1/9/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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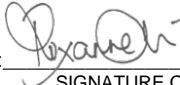

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  1/9/2026
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 6 of 6

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