

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

<b>V E N D O R</b>	Vendor Number: <b>5215481</b>	AUTHORITY: 3109	<b>COPY</b>
	G4S SECURE SOLUTIONS (GUAM), INC. J&G COMMERCIAL PLAZA-BLDG B, SUITE 101 130 EAST MARINE CORPS DRIVE HAGATNA, GUAM 96910	INVITATION NO.: GPA-076-25	
	CONTRACT NO.: C-076-25	TIME FOR DELIVERY:	
	COMPLETION:	EXPIRATION: 09/30/2026	
	DISCOUNT TERMS:	REQUISITION NO.: 40227 OR	
	TEL: (671) 646-2307		
	FAX: (671) 649-7245		
	EMAIL: felicia.santos@gu.g4s.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$37,800.00

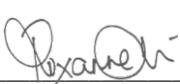
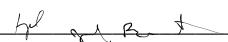
To provide the Guam Power Authority, Facilities Division with Fire Alarm, Fire Sprinkler System Maintenance, Repair, Parts and Certification at the Gloria B. Nelson Public Service Building to include all piping, devices, circuits and associated components for fire alarm and wet sprinkler systems. Commencement shall be upon receipt of purchase order and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first.

Reference: GPA-076-25

**A. SCOPE OF WORK:**

- A.1 Fire Alarm Maintenance: General Description
  - A.1.1 Conduct scheduled maintenance.
  - A.1.2 Perform visual inspection.
  - A.1.3 Test fire alarm components and devices.
  - A.1.4 Perform housekeeping.
  - A.1.5 Replace defective components.
  - A.1.6 Apply inspection tags.
  - A.1.7 Complete maintenance report.
  - A.1.8 Provide certifications.
- A.2 Fire Alarm Maintenance: Quarterly
  - A.2.1 Inspect fire alarm panels, circuits, batteries, smoke detectors.
  - A.2.2 Perform housekeeping, clean devices.
  - A.2.3 Test fire alarm low-voltage circuits and devices.
  - A.2.4 Replace defective components in the fire alarm system.
  - A.2.5 Update inspection tags.

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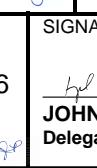
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<i>Jm</i>	<b>TOTAL</b>	
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/9/2026 JOHN M. BENAVENTE, P.E., General Manager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

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.				

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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

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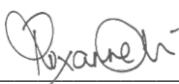
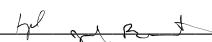
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## RESTRICTION AGAINST SEX OFFENDERS:

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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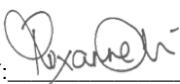
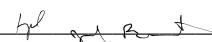
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has 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. Services is no later than the date indicate above.
2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Extensions will be closely scrutinized as 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: Jamie Lynn C. Pangelinan 1/9/2026  
 Jn JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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