

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN
OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery
and E-mail to: speaker@guamlegislature.org

May 21, 2023

HONORABLE THERESE M. TERLAJE
Speaker
I Mina 'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

RE: EXECUTIVE ORDER NO. 2023-02

Hafa Adai Madame Speaker:

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

**EXECUTIVE ORDER NO. 2023-02: RELATIVE TO DECLARING A STATE OF
EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM
MAWAR**

Thank you.

Sensgemente,

A handwritten signature in blue ink, appearing to read "Leslie A. Travis".

LESLIE A. TRAVIS
Legal Counsel

Enclosure: Executive Order No. 2023-02

cc via email: *Maga'hågan Guåhan*
Sigundo Maga'låhen Guåhan
Hon. Robert J. Torres, Jr., Chief Justice of Guam
Compiler of Law
Central Files
Cabinet Members



ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.

EXECUTIVE ORDER NO. 2023-02

**RELATIVE TO DECLARING A STATE OF EMERGENCY IN
ANTICIPATION OF THE APPROACH OF TROPICAL STORM
MAWAR**

WHEREAS, on May 21, 2023, the National Weather Service, Guam Weather Forecast Office (“NWS”), forecast that Tropical Storm Mawar (formerly Tropical Depression 02W), which is located approximately 570 miles south-southeast of Guam, is steadily intensifying and maintaining a track toward Guam and the Mariana Islands; and

WHEREAS, while a Typhoon Watch remains in effect for Guam, projecting the possibility of damaging winds of 39 mph or more within 48 hours, NWS states that there is a high likelihood for Tropical Storm to Typhoon impacts, with possible winds up to 74 mph, and heavy rainfall of at least 5-9 inches throughout the Marianas. Tropical Storm Mawar is expected to further intensify into a typhoon by the time it arrives in our region. Tropical-Storm-Force winds are presently anticipated from early Tuesday, May 23, 2023 through late Wednesday, May 24, 2023, and dangerous surf is possible as early as Monday, May 22, 2023; and

WHEREAS, on Saturday, May 20, 2023 at 1:00 p.m., I placed the island in Condition of Readiness 3, in anticipation of damaging winds and rains within forty-eight (48) hours. At 8:00 p.m. on May, 21, 2023, I placed the island in Condition of Readiness 2; and

WHEREAS, based upon current forecasts and modeling, the strength and track of Tropical Storm Mawar represent an imminent, credible, and significant threat to the health, safety and welfare of Guam; and

WHEREAS, in anticipation of Mawar’s closest approach, the Offices of Homeland Security and Civil Defense (“GHS/OCD”) and other territorial agencies are instructed to take precautionary and proactive steps in order to secure the safety of the island and to reduce the potential destruction of property and loss of life; and

WHEREAS, an emergency situation exists such that in order to safeguard the community, critical infrastructure, and the general welfare of the island against the impending dangerous onset of destructive winds and rains forecast to strike Guam, it is critical that timely precautions be taken and resources be immediately identified, mobilized and deployed as contemplated in the GHS/OCD-FEMA 2018 Guam Catastrophic Typhoon Plan and in the 2016 Guam Comprehensive Emergency Management Plan.



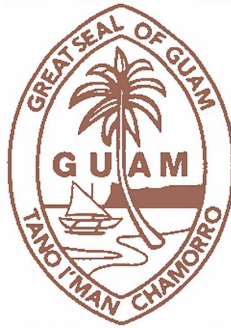
ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Guåhan*, Governor of Guam, and by virtue of the authority vested in me by the Organic Act of Guam, as amended, and the laws of Guam, do order as follows:

1. **Declaration of State of Emergency.** A state of emergency is hereby declared for the island of Guam in anticipation of the approach of Tropical Storm Mawar.
2. **Emergency Procurement and Emergency Expenses.** Pursuant to Section 5215 of Title 5, Guam Code Annotated, authorizing emergency procurement upon executive order, and § 22402 of Title 5, Guam Code Annotated, I hereby authorize overtime and emergency procurement for heavy equipment rental, debris removal, nursing and medical support services for the North and Southern Community Health Centers, Guam Department of Education typhoon shelter operations, lodging for displaced residents, and the purchase of supplies, materials, goods, services or other expenditures, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00).
3. **GHS/OCD to be Lead Agency; Purpose of Emergency Procurement.** GHS/OCD shall be the lead agency for the emergency procurement of any goods and services relative to this Executive Order, the effective period of which shall be for thirty (30) days as provided in § 5215 of Title 5, Guam Code Annotated.
4. **Authorization for Overtime.** I further authorize the payment of overtime, for exempt and non-exempt Government of Guam employees, to work in excess of forty (40) hours a week in order to mitigate and respond to the effects of Tropical Storm Mawar throughout Guam. The Governor's Authorized Representative, in consultation with Guam Homeland Security, the Office of Civil Defense, and the Bureau of Budget and Management Research, is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval may be grounds for denying reimbursement.

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OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.

5. **Documentation of Expenses.** All departments and agencies are instructed to keep appropriate documentation on all emergency expenses incurred pursuant to this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by the Federal Emergency Management Agency.

SIGNED AND PROMULGATED at Hagåtña, Guam, this **21st** day of **May, 2023**.

A handwritten signature in black ink, reading "Lourdes A. Leon Guerrero".

LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:

A handwritten signature in black ink, reading "Joshua F. Tenorio".

JOSHUA F. TENORIO
Sigundo Maga'låhen Guåhan
Lt. Governor of Guam



LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN
OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery
and E-mail to: speaker@guamlegislature.org

June 6, 2023

HONORABLE THERESE M. TERLAJE, Speaker
I Mina'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

RE: EXECUTIVE ORDER NO. 2023-05

Hafa Adai Madame Speaker:

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

EXECUTIVE ORDER NO. 2023-05: RELATIVE TO EMERGENCY PROCUREMENT
AUTHORIZATION DURING THE STATE OF EMERGENCY IN RESPONSE TO
TYPHOON MAWAR

Thank you.

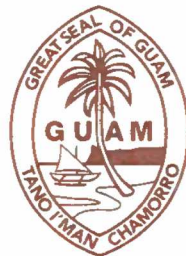
Sensgremente,

A handwritten signature in blue ink, appearing to read "Leslie A. Travis".

LESLIE A. TRAVIS
Legal Counsel

Enclosure: Executive Order No. 2023-05

cc via email: *Maga'hågan Guåhan*
Sigundo Maga'låhen Guåhan
Hon. Robert J. Torres, Jr., Chief Justice of Guam
Compiler of Law
Central Files
Cabinet Members



**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.**

EXECUTIVE ORDER NO. 2023-05

**RELATIVE TO EMERGENCY PROCUREMENT
AUTHORIZATION DURING THE STATE OF EMERGENCY IN
RESPONSE TO TYPHOON MAWAR**

WHEREAS, on May 21, 2023, I issued Executive Order No. 2023-02 in anticipation of the approach of Tropical Storm Mawar and on May 22, 2023, at my request, President Joseph R. Biden issued Emergency Declaration FEMA-3594-EM; and

WHEREAS, on May 22, 2023, Tropical Storm Mawar was upgraded to a typhoon. On May 23, 2023, Typhoon Mawar was upgraded to a Category 4 typhoon, and in response to this intensification, I issued Executive Order No. 2023-03, ordering the evacuation of residents in low lying, coastal and flood prone areas; and

WHEREAS, on May 24, 2023, Typhoon Mawar made landfall on Guam, with sustained winds of 140 mph and gusts up to 170 mph. Typhoon Mawar maintained its intensity as it passed through the Rota Channel between Guam and Rota, with destructive typhoon force winds continuing through May 25, 2023. On May 25, 2023, at my request, President Biden issued Major Disaster Declaration FEMA-4715-DR; and

WHEREAS, Typhoon Mawar represents the closest impact of any typhoon of this magnitude on our island in over twenty (20) years, and caused substantial damage to our island; and

WHEREAS, aggressive recovery efforts are currently under way. The Guam Power Authority ("GPA") has worked tirelessly to restore power to our island, which in turn will support other critical recovery efforts. Presently, nearly all our substations have been restored, as well as a majority of our feeder stations. Power has been restored to communities surrounding substations and high priority services such as hospitals and clinics, and these efforts will enable GPA to restore power to our neighborhoods more broadly; and

WHEREAS, the loss of consistent access to island power has unfortunately slowed recovery of our water and wastewater systems, causing water pumping stations to shut down, and the island-wide water distribution system to fail. This resulted in an island-wide loss of water service, which is in the process of being restored; and

WHEREAS, on June 3, 2023, I issued Executive Order No. 2023-04, declaring a state of emergency due to the public water supply shortage as a result of Typhoon Mawar, to activate 9 GCA § 55.60, preventing the excessive use of water for purposes such as water-blasting and car-washing, to allow reservoir levels to build and provide service to members of our community who do not currently have water; and

WHEREAS, Typhoon Mawar also resulted in substantial storm debris, including extensive green waste, which consists of organic vegetative matter such as leaves, fallen trees, limbs, stumps, branches, and yard waste; and



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WHEREAS, the accumulation of green waste creates a breeding ground for invasive species and vermin, posing a significant environmental hazard; and

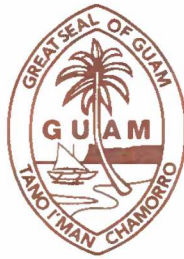
WHEREAS, decaying vegetative waste also threatens the health, safety, and welfare of our community by preventing the safe passage of residents from their homes, as well as the passage of utility vehicles attempting to restore water and power services to our villages; and

WHEREAS, on May 31, 2023, I signed Bill No. 127-37 into Public Law 37-17, which authorizes the use of up to Fifty Million Dollars (\$50,000,000) from the General Fund for emergency response expenses; and

WHEREAS, while the state of emergency declared in E.O. No. 2023-02 remains in effect, and emergency procurements authorized therein continue to be authorized, and while emergency procurements not expressly provided in E.O. No. 2023-02 may be processed pursuant to 5 GCA § 5215, in the interest of expediting broader categories of emergency procurements, it is prudent to authorize emergency procurement and emergency expense categories to respond to the state of emergency declared in E.O. No. 2023-02 that align with the categories identified by the Legislature in P.L. No. 37-17.

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, I Maga'hågan Guåhan, Governor of Guam, and by virtue of the authority vested in me by the Organic Act of Guam, as amended, and the laws of Guam, do order as follows:

1. **State of Emergency continues.** The state of emergency declared in Executive Order No. 2023-02 in response to the approach of Tropical Storm Mawar (now Typhoon Mawar) remains in effect.
2. **Emergency Procurement and Emergency Expenses.** In addition to the categories of procurements authorized in E.O. No. 2023-02, pursuant to Section 5215 of Title 5, Guam Code Annotated, authorizing emergency procurement upon executive order, and Section 22402 of Title 5, Guam Code Annotated, I hereby authorize emergency procurement for emergency response expenses in response to Typhoon Mawar, including but not limited to procurements related to safety and security; food, water, and sheltering; health and medical; energy; communications; transportation; and hazardous materials, in excess of initial expenditure amounts identified in E.O. No. 2023-02. Procurements in furtherance of emergency efforts of the Guam Power Authority and Guam Waterworks Authority to restore utilities to our community, and procurements in furtherance of typhoon debris removal, are expressly authorized herein. All other provisions of Executive Order No. 2023-02 remain in place.
 - (a) Emergency procurement of goods and services relative to this Executive Order shall comply with the further requirements provided in 5 GCA Section 5215.




ISLAND OF GUAM
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HAGATNA, GUAM 96932
U.S.A.


(b) As provided in Section 5215, the effective period for emergency procurements made pursuant to this order shall be for a ninety (90) day period immediately following the date of the Determination of Need for Emergency Procurement. Procurements made under the prior authorization provided in E.O. No. 2023-02, authorized therein for an effective period of thirty (30) days, may be extended for an additional period of sixty (60) days following the date of the Determination of Need for Emergency Procurement. Any further extensions shall comply with the requirements of Section 5215(e).

3. **Authorization for Overtime.** The authorization in E.O. No. 2023-02 for payment of overtime, for exempt and non-exempt Government of Guam employees, to work in excess of forty (40) hours a week in order to mitigate and respond to the effects of Typhoon Mawar throughout Guam remains in effect, for amounts in excess of initial expenditure amounts identified in E.O. No. 2023-02.
4. **Documentation of Expenses.** All departments and agencies are reminded to keep appropriate documentation on all emergency expenses incurred pursuant to this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by the Federal Emergency Management Agency.

SIGNED AND PROMULGATED at Hagatña, Guam, this 6th day of June, 2023.


LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:


JOSHUA F. TENORIO
Sigundo Maga'låhen Guåhan
Lt. Governor of Guam





EDWARD M. BIRN
Director (Direktot)
ELIZABETH T. FISHER
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
DIRECTOR'S OFFICE
(Ufisinan Direktot)
Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'haga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

**DETERMINATION OF NEED
FOR EMERGENCY PROCUREMENT OVER \$500,000**

DATE: JUNE 2, 2023

AGENCY: GUAM HOMELAND SECURITY/OFFICE OF CIVIL DEFENSE

RE: TYPHOON MAWAR – HEAVY EQUIPMENT RENTAL

WHEREAS, on May 20, 2023, the Governor of Guam issued Executive Order No. 2023-02 declaring a State of Emergency in anticipation of the approach of Tropical Storm Mawar; and

WHEREAS, over the next several days, Tropical Storm Mawar intensified and became a Category 4 Typhoon before passing over Guam on May 25, 2023; and

WHEREAS, as a result of Typhoon Mawar, essential services of food, shelter, water, electricity have been severely destroyed or compromised, thereby creating a real and imminent threat to public health, safety and welfare that is expected to continue for many more weeks; and

WHEREAS, Executive Order No. 2023-02 authorizes the emergency procurement of, among other things, heavy equipment rental and debris removal, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00); and

WHEREAS, the cost of heavy equipment rental and debris removal alone far exceeds the emergency procurement limit of \$250,000.00 established by Executive Order No. 2023-02, and will exceed Five Hundred Thousand Dollars (\$500,000.00); and

WHEREAS, as required by Title 5 GCA Section 5150, the General Services Agency has consulted with the Office of the Attorney General of Guam with respect to procurements exceeding \$500,000.00.

DETERMINATION

1. Based on the foregoing, the undersigned does hereby DETERMINE that as a direct consequence of the aftermath and conditions resulting from Typhoon Mawar, there exists in Guam an imminent threat to public health, welfare, or safety and to the health and safety of the environment, which could not have been foreseen through the use of reasonable and prudent management or procurement procedures, and which cannot be addressed by other procurement methods of source selection.
2. The threat is imminent, present, and continuing. Emergency procurement as authorized by Title 5 GCA Section 5215 is necessary, without delay, to procure the rental of heavy
3. The undersigned affirms solemnly that the described Typhoon Mawar emergency conditions and the related emergency procurement of heavy equipment rental and debris removal, to include necessary related supplies, services or emergency construction works, is not being used and will not be used, directly or indirectly, to avoid other methods of source selection or the purposes and policies of the Guam Procurement Law.
3. A copy of the Governor's Declaration of Emergency (Executive Order No. 2023-02) is attached to this Determination of Need and is made a part of any purchase order, contract, or Notice of Award that may be made or given, and further shall be a material part of the procurement record.

Pursuant to 6 GCA Section 4308, I declare under penalty of perjury that the foregoing is true and correct.

Executed on the 2nd day of June, 2023.


CLAUDIA RAY
Chief Procurement Officer
Guam General Services Agency

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230280085 APPROPRIATION NO.: 5100C230280E0028230

Eriksen, Ryan J. - GSA5/22/2023

BUYERDATE

REMARKS:
AUTHORITY CODE: 3113 (EMERGENCY)
REF: EXECUTIVE ORDER 2023-02 (STATE OF EMERGENCY)
VENDORS: BARRETT ENTERPRISES
 UMS HEAVY EQUIPMENT RENTAL INC
 LANDSCAPE MANAGEMENT SYSTEMS

Vendor No: L0091769	Vendor No: U0091267	Vendor No: B0975501
Vendor Name:	Vendor Name:	Vendor Name:
LANDSCAPE MANAGEMENT SYS	UMS HEAVY EQUIPMENT RENT	BARRETT ENTERPRISES, INC
INC.	PMB 71	DBA: BARRETT PLUMBING
194 OLD SAN VITORES ROAD	535 CHN PALE RH STE 116	PO BOX 4580
TAMUNING, GU 96931	YIGO, GU 96929	HAGATNA, GU 96932
Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 5/22/2023	Date: 5/22/2023	Date: 5/22/2023
Phone: 671 647-2617	Phone: 671 637-3213	Phone: 671 734-5246
Fax #: 671 647-2618	Fax #: 671 637-3214	Fax #: 671 734-0519
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHAS AGREEMENT TO	3	EA	1	3333.330	3333.33	1	3333.330	3333.33	1	3333.330	3333.33
BE DRAWN ON AS NEEDED BASIS					Selected			Selected			Selected
COMMENCING UPON RECEIPT OF											
PURCHASE ORDER AND EXPIRING ON											
6/22/23 OR THE EXHAUSTION OF											
FUNDS, WHICHEVER OCCURS FIRST.											
JETTER-HIGH VELOCITY TRUCK											
RENTAL WITH OPERATOR.											
IN PURSUANT TO EXECUTIVE ORDER											
2023-02 RELATIVE TO DECLARING											
A STATE OF EMERGENCY IN											
ANTICIPATION OF THE APPROACH											
OF TROPICAL STORM MAWAR.											
Mat. Costs					3333.33			3333.33			3333.33
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					3333.33			3333.33			3333.33

ASSIGNED BUYER: GSAERIKR

REQUISITION EMERGENCY

REQUISITION #: Q230280085
APPROPRIATION: 5100C230280E0028230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
5/22/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S
AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 5/22/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHAS AGREEMENT TO BE DRAWN ON AS NEEDED BASIS JETTER-HIGH VELOCITY TRUCK RENTAL IN PURSUANT TO EXECUTIVE ORDER 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.	EA	3	3333.33	9999.99
TOTAL =====>					9999.99

JUSTIFICATION:

SUGGESTED VENDOR: BARRETT PLUMBING
LMS UMS

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

Lourdes A. Leon Guerrero
Governor

GSA GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birm
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

6/01/2023
ISSUE DATE

VENDOR: LANDSCAPE MANAGEMENT SYSTEMS,
INC.
194 OLD SAN VITORES ROAD
TAMUNING, GU 96931

Amendment No.: 2023000001

VENDOR NO.: L0091769 PHONE: 671 647-2617 FAX: 671 647-2618
EMAIL:

SUBJECT: Purchase Order No. P236E00029 Dated 5/22/2023 Document No. Q230280085

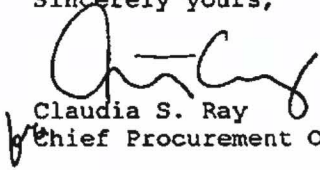
In reference to the above subject matter, please take the following action(s)
upon receipt of this Pro Forma letter. (X) marked in the box opposite the action,
is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO
NOW READ: MAYORS OF COUNCIL **ALL OTHERS REMAIN UNCHANGED***

Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Ray
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE
COMMITTED TO EXCELLENCE

Lourdes A. Leon Guerrero
Governor

GSA GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

6/01/2023
ISSUE DATE

VENDOR: UMS HEAVY EQUIPMENT RENTAL INC
PMB 71
535 CHN PALE RH STE 116
YIGO, GU 96929

Amendment No.: 2023000001

VENDOR NO.: U0091267 PHONE: 671 637-3213 FAX: 671 637-3214
EMAIL: UMSEQUIPMENT@GMAIL.COM

SUBJECT: Purchase Order No. P236E00030 Dated 5/22/2023 Document No. Q230280085

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA: A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO
NOW READ: MAYORS OF COUNCIL **ALL OTHERS REMAIN UNCHANGED**

Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Ray
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE
COMMITTED TO EXCELLENCE

Lourdes A. Leon Guerrero
Governor

GSA GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurment@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

6/01/2023
ISSUE DATE

VENDOR: BARRETT ENTERPRISES, INC.
DBA: BARRETT PLUMBING
PO BOX 4580
HAGATNA, GU 96932

Amendment No.: 2023000001

VENDOR NO.: B0975501 PHONE: 671 734-5246 FAX: 671 734-0519
EMAIL: SWAT@BARRETTPLUMBINGGUAM.COM

SUBJECT: Purchase Order No. P236E00031 Dated 5/22/2023 Document No. Q230280085

In reference to the above subject matter, please take the following action(s)
upon receipt of this Pro Forma letter. (X) marked in the box opposite the action,
is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO
NOW READ: MAYORS OF COUNCIL **ALL OTHERS REMAIN UNCHANGED***

Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Ray
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE
COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00029

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	VENDOR L0091769	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BLANKET PURCHAS AGREEMENT TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR THE EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST. JETTER-HIGH VELOCITY TRUCK RENTAL WITH OPERATOR. IN PURSUANT TO EXECUTIVE ORDER 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.	1	LOT	3333.330	3333.33	Q230280085	
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE Claudia S. Ray		Chief Procurement Officer
		NAME		TITLE
PAGE 1 OF 3				

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00029

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	VENDOR L0091769	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 2 OF 3				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00030

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	VENDOR U0091267	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BLANKET PURCHAS AGREEMENT TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR THE EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST. JETTER-HIGH VELOCITY TRUCK RENTAL WITH OPERATOR. IN PURSUANT TO EXECUTIVE ORDER 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR. NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	LOT	3333.330	3333.33	Q230280085	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		SIGNATURE Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 1 OF 3				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00030

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	VENDOR U0091267	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 2 OF 3				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00030

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	VENDOR U0091267	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R A C K N O W L E D G M E N T * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * * NAME/TITLE _____ * * * * *						
	* * * * * R E C E I V I N G R E P O R T C O P Y * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 3 OF 3				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00031

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: BARRETT ENTERPRISES, INC. DBA: BARRETT PLUMBING PO BOX 4580 HAGATNA, GU 96932 Telephone: 671 734-5246 Fax: 671 734-0519 Email: SWAT@BARRETTPLUMBINGGUAM.COM	VENDOR B0975501	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BLANKET PURCHASE AGREEMENT TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR THE EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST. JETTER-HIGH VELOCITY TRUCK RENTAL WITH OPERATOR. IN PURSUANT TO EXECUTIVE ORDER 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR. NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government inclusive of but not limited to taxes, fees, and returned checks after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	LOT	3333.330	3333.33	Q230280085	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		SIGNATURE Claudia S. Ray		Chief Procurement Officer
PAGE 1 OF 3		NAME		TITLE

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00031

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: BARRETT ENTERPRISES, INC. DBA: BARRETT PLUMBING PO BOX 4580 HAGATNA, GU 96932 Telephone: 671 734-5246 Fax: 671 734-0519 Email: SWAT@BARRETTPLUMBINGGUAM.COM	VENDOR B0975501	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 2 OF 3				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00031

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
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PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D O R	TO: BARRETT ENTERPRISES, INC. DBA: BARRETT PLUMBING PO BOX 4580 HAGATNA, GU 96932 Telephone: 671 734-5246 Fax: 671 734-0519 Email: SWAT@BARRETTPLUMBINGGUAM.COM	VENDOR B0975501	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TROPICAL STORM 02W (MAWAR)	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R A C K N O W L E D G M E N T * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * * NAME/TITLE _____ * * * * *						
	* * * * * R E C E I V I N G R E P O R T C O P Y * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN * * * * * RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED * * * * * AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. * * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * * * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 3 OF 3				

ORIGINAL/VENDOR'S COPY



GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 11/30/2020

ADJUSTMENT NO.: 1

MEMORANDUM

To: Certifying Officer, _____
Via: Director of Administration
From: Chief Procurement Officer
Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE			
Requisition No.: Q230280085			
Account No.: P236E00029			
<input type="checkbox"/> DECREASE			
Requisition No.: _____			
Account No.: _____			

Remarks: Purchase Order amended to now Authorized Personnel Mayors of Council

AGENCY USE	
Funds certified by: _____	DATE: 6/1/23
<input checked="" type="checkbox"/> Approved	CERTIFYING OFFICER: _____
<input type="checkbox"/> Disapproved	DATE: 6/1/23
	APPROVING OFFICIAL: _____



GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 11/30/2020
ADJUSTMENT NO.: 1

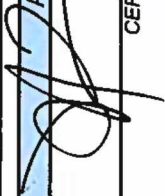

MEMORANDUM

To: Certifying Officer, _____
Via: Director of Administration
From: Chief Procurement Officer
Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE			
Requisition No.: Q230280085			
Account No.: P236E00030	\$	\$	\$
<input type="checkbox"/> DECREASE			
Requisition No.:	\$	\$	\$
Account No.:			

Remarks: Purchase Order amended to now Authorized Personnel Mayors of Council

AGENCY USE	
Funds certified by: 	DATE: 6/1/23
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	CERTIFYING OFFICER:  DATE: 6/1/23
	APPROVING OFFICIAL: _____ DATE: _____



GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 11/30/2020
ADJUSTMENT NO.: 1

MEMORANDUM

To: Certifying Officer, _____
Via: Director of Administration
From: Chief Procurement Officer
Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE			
Requisition No.: Q230280085			
Account No.: P236E00031	\$	\$	\$
<input type="checkbox"/> DECREASE			
Requisition No.: _____	\$	\$	\$
Account No.: _____			

Remarks: Purchase Order amended to now Authorized Personnel Mayors of Council

AGENCY USE	
Funds certified by: _____	DATE: 6/1/23
<input checked="" type="checkbox"/> Approved	CERTIFYING OFFICER: _____
<input type="checkbox"/> Disapproved	DATE: 6/1/23
	APPROVING OFFICIAL: _____
	DATE: _____