











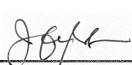


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Chief Financial Officer		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32164 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
EJBLAS	JPANGELINA 			PO DATE 12/10/2024	JOB ORDER NO./OBJ 42100.924500.36												
V E N D O R Vendor Number: 318908 AM INSURANCE P. O. BOX 2797 HAGATNA, GUAM 96932 TEL: (671) 477-2642 FAX: (671) 477-2602 EMAIL: amuna@amibrokers.com aperez@amibrokers.com tgranillo@amibrokers.com AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 10/31/2025 DISCOUNT TERMS: REQUISITION NO: 37580 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td></td><td></td><td></td><td>L</td><td></td><td>\$688,323.00</td></tr></table> AMENDMENT NO.: I (FY2025) Amend to make the following changes: 1. To correct the verbiage of the 2nd sentence of this purchase order FROM: Commencement shall be November 1, 2023 and expires October 31, 2024, with four one-year options to renew. TO NOW READ: Commencement shall be November 1, 2023 and expires October 31, 2024, with two one-year options to renew. 2. Extend the Expiration Date of this purchase order for continued Casualty Insurance Coverage. Commencement shall be November 1, 2024 and expires October 31, 2025. FY2025 OP NO.: 32114 (Amendment No.: I) 11/01/2024 - 10/31/2025; 1st Year of Two One-Year Options to Renew Completed. CONTRACT TERMS: Contract term shall be for one (1) year policy period beginning November 01, 2023, to October 31, 2024, with two one-year options to renew. 3. Increase the value of this purchase order. Increase is necessary for						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				L		\$688,323.00
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ACKNOWLEDGED BY: <u>Tricia Granillo</u> DATE: <u>1/3/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>1/3/2025</u> Delegated Authority														

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