



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 32164	
Chief Financial Officer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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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: 10/31/2024
DISCOUNT TERMS:
REQUISITION NO: 37580 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Casualty Insurance MSB		L		\$688,323.00

To provide the Guam Power Authority with Casualty Insurance Coverages. Commencement shall be November 1, 2023 and expires October 31, 2024, with four one-year options to renew.

Reference: PUC GPA Docket No.: 24-02
CCU Resolution No.: FY2024-02

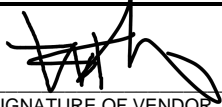

Annual premium of \$688,323.00 is as follows:



Life of Insurance	Premium
General Liability	\$81,275.00
Auto Liability	\$88,124.00
Professional Liability	\$145,350.00
Excess Liability	\$204,804.00
Excess Workmen's Compensation	\$15,236.00
Blanket Crime	\$49,034.00
Directors & Officers	\$104,500.00
Total	=====
	\$688,323.00

CONTRACT PERIOD:
Contract term shall be for one (1) year policy period beginning November 1, 2023, to October 31, 2024, with two one-year options to renew.

GPA Point of Contact:
John Kim - (671) 648-3210
Maripaz Perez - (671) 648-3119
Lenora Sanz - (671) 648-3122

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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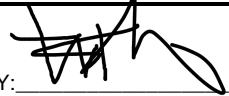
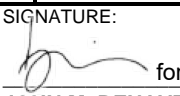
ACKNOWLEDGED BY:  DATE: 11/22/23	SIGNATURE:  for 11/21/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority



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	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	
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	FAX: (671) 477-2602	EXPIRATION:	10/31/2024
	EMAIL: amuna@amibrokers.com aperez@amibrokers.com tgranillo@amibrokers.com	DISCOUNT TERMS:	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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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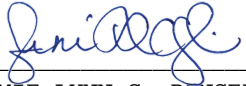
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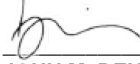
- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services 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.

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

REVIEWED BY:  11/21/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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