



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## FACSIMILE TRANSMITTAL COVER LETTER

DATE: April 11, 2023  
ATTENTION: AM Insurance  
PHONE: (671) 477-2642  
FAX: (671) 477-2602  
PO NO: 31486

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.

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Received By: Annmarie Muna Date: 4/11/23  
Print Name

Signature: 

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 22

Sent By: **Stephanie Taijeron**  
Procurement Office 648-3054/3055

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Chief Financial Officer		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31486</b>	
		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON 		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/24/2023	JOB ORDER NO./OBJ 42100.924500.36

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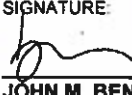
Vendor Number: **318908**

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: 3109  
INVITATION NO.: Multi-Step GPA-001-23  
CONTRACT NO.: C-001-23  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 05/10/2026  
DISCOUNT TERMS:  
REQUISITION NO.: 36901 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$425,000.00
<p>To provide the Guam Power Authority with Broker Service &amp; Pollution Insurance Coverage. Commencement shall be May 10, 2023 thru May 10, 2026 or upon exhaustion of funds, whichever occurs first.</p> <p>Reference: Multi-Step GPA-001-23</p> <p>Premises Pollution Liability Appendix A1 Option I: \$425,000.00 for a 3-Year Term</p> <p>NOTE: Coverage: B, C, E, F, G, H &amp; I Limit: \$25Mll Each Pollution Incident / Section / Aggregate Deductible: \$250,000.00 Each Incident (See Attached Proposal for Full Details)</p> <p>GPA Point of Contact: John Kim - Tel. No.: (671) 648-3120</p> <p>FY 2023 OP. NO.: 31486 05/10/2023 - 05/10/2026; 3 Year Policy Term Completed.</p> <p>CONTRACT TERM: Minimum policy term of 3 Years with annual renewals on May 10, plus 2 (two) 1 (one) year options to extend.</p>					
Page 1 of 3					

<b>INSTRUCTIONS TO VENDOR:</b>		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: 	DATE: 4/11/22	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>4/6/2023</b>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority	

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> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>31486</b> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Chief Financial Officer SMTAJERON			PO DATE 1/24/2023	JOB ORDER NO./OBJ 42100.924500.36

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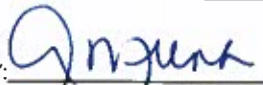

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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RESTRICTION AGAINST SEX OFFENDERS:  
5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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. 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

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	<b>TOTAL</b>	

ACKNOWLEDGED BY: 	DATE: 4/11/23	SIGNATURE:  for	4/6/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Chief Financial Officer		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER <b>31486</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/24/2023	JOB ORDER NO./OBJ 42100.924500.36

**VENDOR**

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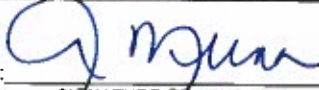
corrective action has been taken.

- 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:  4/6/2023  
JAMIE LYNN C. RANGELINAN Date  
Supply Management Administrator

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	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u></u> DATE: <u>4/11/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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