






SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Strategic Planning and Operati	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31701 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO./OBJ 6/23/2023 54900.501000.83
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V E N D O R	Vendor Number: 5793775 SUPREME GROUP GUAM LLC DBA: SUPREME FUELS GUAM P.O. BOX 315293 TAMUNING, GUAM 96931 TEL: (671) 489-8355 FAX: EMAIL: darrel.delapaz@supreme-group.net jasmeet.singh@supreme-group.net	AUTHORITY: 3109 INVITATION NO.: MULTI-STEP RE-BID GPA-015-22 CONTRACT NO.: C-015-22 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO.: 36021 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$873,547.00
<p>To provide the Guam Power Authority, SPORD Section with Performance Management Contract for the GPA Fuel Bulk Storage Facility. Commencement shall be October 1, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.</p> <p>Reference: Multi-Step Re-Bid GPA-015-22</p> <p>GPA POC: Albert Florencio, (671) 648-8340</p> <p>CONTRACT YEAR 1:</p> <p>1. Management and Administration Fees (Include all expenses for: staffing; office maintenance; utilities; transportation; communications; management fees and administration fees): \$510,943.00</p> <p>2. Security Contractor : \$185,000.00</p> <p>3. Spill Response Company Membership Fees : \$38,500.00</p> <p>4. Insurance Fees (Volume 1 - 5.41) : \$23,858.00</p> <p>5. Inventory - Environmental/Oil Spill Equipment, *Oil Spill Response & Environmental Compliance (OPA 90, SPCC and FRP, etc.) : \$2,004.00</p> <p>6. Operation and Maintenance Budget (REQUIRED), *PLEASE EXPAND AND PROVIDE INFORMATION IN O&M Budget (Required) tab/worksheet : \$113,242.00</p> <hr style="border-top: 1px dashed black;"/> <p>TOTAL PRICE PROPOSAL : \$873,547.00</p> <hr style="border-top: 1px dashed black;"/>					

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	 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <u>9/29/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>9/29/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 	




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Strategic Planning and Operati		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/23/2023	JOB ORDER NO./OBJ 54900.501000.83

V E N D O R	Vendor Number: 5793775	AUTHORITY:	3109
	SUPREME GROUP GUAM LLC DBA:	INVITATION NO.:	MULTI-STEP RE-BID GPA-015-22
	SUPREME FUELS GUAM	CONTRACT NO.:	C-015-22
	P.O. BOX 315293	TIME FOR DELIVERY:	
	TAMUNING, GUAM 96931	COMPLETION:	
	TEL: (671) 489-8355	EXPIRATION:	09/30/2024
FAX:	DISCOUNT TERMS:		
EMAIL: darrel.delapaz@supreme-group.net	REQUISITION NO.:	36021 OR	
	EMAIL: jasmeet.singh@supreme-group.net		

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FY 2024: OP NO.: 31701 10/01/2023 - 09/30/2024; 1 Year Base Contract				
	SECTION 5. CONTRACT TERM: The term of this Performance Management Contract shall be for a three (3) year period commencing on or about October 1, 2023 and shall continue until the midnight of September 30, 2026. The contractual obligation of GPA and PMC is subject to the availability of funds. GPA shall have the right to extend the contract for two (2) additional one-year (1-year) terms with the mutual consent of both parties.				
	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				

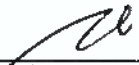

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INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 9/29	SIGNATURE:  9/29/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 	

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DFEJERAN1					

V E N D O R	Vendor Number: 5793775	AUTHORITY:	3109	COPY
	SUPREME GROUP GUAM LLC DBA: SUPREME FUELS GUAM P.O. BOX 315293 TAMUNING, GUAM 96931	INVITATION NO.:	MULTI-STEP RE-BID GPA-015-22	
	TEL: (671) 489-8355 FAX: EMAIL: darrel.delapaz@supreme-group.net jasmeet.singh@supreme-group.net	CONTRACT NO.:	G-015-22	
		TIME FOR DELIVERY:		
		COMPLETION:		
		EXPIRATION:	09/30/2024	
		DISCOUNT TERMS:		
		REQUISITION NO.:	36021 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>SECTION 36. INDEMNITY: The PMC shall indemnify, defend and hold harmless owner against all loss, damage, or expense (including reasonable attorney's fees incurred by owner) arising out of the performance of the work, including injury or death to any person or persons resulting from the acts or omission of the PMC or the PMC's employees, servants, agents or sub-contractors and from mechanics and materialism liens.</p>					
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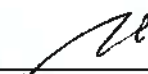


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	TEL: (671) 489-8355 FAX: EMAIL: darrel.delapaz@supreme-group.net jasmeet.singh@supreme-group.net	CONTRACT NO.:	C-015-22
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION:	09/30/2024
		DISCOUNT TERMS:	
		REQUISITION NO:	36021 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY:  09/29/2023  JAMIE LYNN C. BANGELINAN Date Supply Management Administrator</p>					
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