RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Strategic Planning and Operati

SSTAINATON

SST

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

31699

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

PO DATE 10/27/2023 JOB ORDER NO./OBJ 54900.501000.83

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Vendor Number: 4951760

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INTERTEK TESTING SERVICES GUAM

D PO BOX 12722 0

R

TAMUNING, GUAM 96931

TEL: (671) 649-8230 FAX: (671) 649-8231

EMAIL: charles.cerillo@intertek.com

AUTHORITY:

3109

INVITATION NO.:

Multi-Step GPA-016-23

CONTRACT NO .:

C-016-23

TIME FOR DELIVERY: COMPLETION:

EXPIRATION:

09/30/2024

DISCOUNT TERMS:

REQUISITION NO:

37230 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY U	JNIT	UNIT PRICE	AMOUNT	
1.0			L		\$94,080.00	

To provide the Guam Power Authority with Petroleum Inspection and Testing Services for RFO Fuel Oil shipment into the GPA storage facilities on an "As Needed" basis. Commencement shall be December 01, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.

Reference: Multi-Step Bid GPA-016-23

GPA Point of Contact:

Albert Florencio, Tel.: (671)300-8340 Lemuel Sumadsad, Tel.: (671)648-3087

*COST BREAKDOWN:

A. INSPECTION

Inspection fee: \$0.012/bbl

B. TESTING FEE

Testing Parameter: Sulphur Content

Cost: \$97.00

Item 2

Testing Parameter: Sulphur Mercaptan Cost: \$87.30

Item 3

Testing Parameter: Pour Point

Cost: \$53.35

Page 1 of 7

INSTRUCTIONS TO VENDOR:

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TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

DATE: 22/4/14

SIGNATURE:

11/6/2023

RECEIVING SECTION:

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Multi-Step GPA-016-23

UNIT

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2024

DISCOUNT TERMS:

REQUISITION NO:

37230 OR

QUANTITY

AMOUNT UNIT PRICE

NO. Item 4 **DESCRIPTION / SUPPLIER ITEM**

Testing Parameter: Flash Point

Cost: \$67.90

Item 5

Test Parameter: Kinematic Viscosity

Cost: \$72.75

Item 6

Test Parameter: Sediment By Extraction

Cost: \$72.75

Test Parameter: Water By Distaillation

Cost: \$72.75

Test Parameter: Vandium Content

Cost: \$174.60

Item 9 Test Parameter: Silicon Content

Cost: \$24.25

Item 10 Test Parameter: Aluminum Content

Cost: \$24.25

Item 11 Test Parameter: Guaranteed Gross Heating Value (HHV)

Cost: \$174.60

Page 2 of 7

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DATE: 22/4/24

for

SIGNATURE:

11/6/2023

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CONTRACT NO .:

C-016-23

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 37230 OR

	REQUISITION NO): 37230 OR			
NO. DESCRIPTION	SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Item 12 Test Parameter: Micro-Carbon Resid Cost: \$87.30					
Item 13 Test Parameter: Ash Cost: \$67.90					
Ttem 14 Test Parameter: Asphaltenes Cost: \$92.15					
Item 15 Test Parameter: Sodium Cost: \$24.25					
Item 16 Test Parameter: Total Sediment - E Cost: \$135.80	xistent				
Item 17 Test Parameter: Total Sediment - P Cost: \$140.65					
Item 18 Test Parameter: Total Sediment - A Cost: \$135.80	ccelerated				
Item 19 Test Parameter: Compatibilty - Cle Cost: \$20.00	anliness				
		Page 3	of 7		

INSTRUCTIONS TO VENDOR:

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ACKNOWLEDGED BY:

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

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FAX: (671) 649-8231 EMAIL: charles.cerillo@intertek.com	DISCOUNT TERMS: REQUISITION NO:	37230 OR			
NO. DESCRIPTION / SUPPLIE	ER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Item 20 Test Parameter: Compatibility Ratio Cost: \$20.00					
Item 21 Test Parameter: API Gravity Cost: \$33.95					
Test Parameter: Density @ 15°C Cost: \$33.95					
Ttem 23 Test Parameter: Odor Cost: \$0.00					
Item 24 Test Parameter: Hydrogen Sulfide content (in liquid phase) Cost: \$272.57					
Item 25 Test Parameter: Zinc Cost: \$24.25					
Item 26 Test Parameter: Phosphorus Cost: \$24.25					
Item 27 Test Parameter: Calcium Cost: \$24.25					
Total Cost: \$2,058.57 (Items 1 thru 27 To	est Parameters)	Page 4	of 7		
INSTRUCTIONS TO VENDOR:					ILL THIS ORDER
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09/30/2024

DISCOUNT TERMS:

REQUISITION NO:

37230 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE **AMOUNT**

Note:

1. Normal Operating Hours: 8:00am to 5:00pm

(Monday to Friday excluding weekends and recongined holiday). 2. Request for advance work to bbe performed after Laboratory

hours for an additinal fee of 50USD per man hour.

3. For metals rate. The 1st metal to be tested in USD180.00 and therafter is USD25.00

FY 2024: OP NO. 31699

12/01/2023 - 09/30/2024; 10 Months of 1st Year of 2 Year Base Contract

CONTRACT TERM:

The term shall be for Two (2) Years Base period and GPA shall have the right to extend the Contract for Three (3) 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

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

Page 5 of 7

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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

DATE: 244714

11/6/2023

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Strategic Planning and Operati

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> TEL: (671) 649-8230 FAX: (671) 649-8231

EMAIL: charles.cerillo@intertek.com

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INVITATION NO.:

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CONTRACT NO .:

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37230 OR **REQUISITION NO:**

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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.

INDEMNIFICATION CLAUSE: Both parties shall indemnify, defend and hold harmless the other party against all loss, damage, or expense (including reasonable attorney's fees incurred by each party) arising out of the performance of the services, including injury or death to any person or persons resulting from the negligent acts or omission of the either party or the either parties' employees, servants, agents or subcontractors.

The maximum aggregate liability of Contractor in Contract, tor (including negligence and breach of statutory duty) or otherwise for any breach of this Agreement or any matter arising out of or in connection with the Services to be provide in accordance with this Agreement shall be an amount equal to the fees paid by GPA and/or its supplier to Contractor for the Services performed in accordance with this Agreement.

Page 6 of 7

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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

24/4/29

DATE:

for

11/6/2023 JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Strategic Planning and Operati

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DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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:

11/06/2023

DATE: 14/2

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 7 of 7

INSTRUCTIONS TO VENDOR:

\$94,080.00

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SIGNATURE:

for

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority