



**CONSOLIDATED COMMISSION ON UTILITIES**  
Guam Power Authority | Guam Waterworks Authority  
P.O. Box 2977 Hagåtña, Guam 96932 | (671) 648-3002 | guamccu.org

**GPA Resolution No. FY2026-11**

**AUTHORIZING THE MANAGEMENT OF THE GUAM POWER AUTHORITY TO PETITION THE PUBLIC UTILITIES COMMISSION FOR THE EXTENSION OF THE EXISTING CONTRACT FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF THE GUAM POWER AUTHORITY'S FUEL BULK STORAGE FACILITY WITH SUPREME GROUP GUAM, LLC.**

**WHEREAS**, the Guam Power Authority (GPA) entered into a three-year contract with Supreme Group Guam, LLC (SUPREME) under GPA-015-22 for the management, operation, and maintenance of the GPA Fuel Bulk Storage Facility, which expires on September 30, 2026; and

**WHEREAS**, the contract includes provisions for up to two (2) optional one-year extensions; and

**WHEREAS**, GPA and SUPREME have mutually agreed to exercise the two-year extension option and to implement corresponding price adjustments to address increased manpower and utility costs associated with the extension of daily refueling operations from twelve (12) hours to twenty-four (24) hours; and

**WHEREAS**, the detailed contract pricing, adjustments, and total aggregate cost for the three-year base period and two-year extension period are reflected in **Exhibit A**, incorporated herein by reference; and

**WHEREAS**, the aggregate total contract value for the three-year base period and the two-year extension period shall be increased by \$3,017,206.00, from \$2,728,319.00 to \$5,745,525.00.; and

**WHEREAS**, GPA has determined that the overall fee increase for the three-year base period and two-year extension period is reasonable and necessary; and

**WHEREAS**, GPA seeks approval to proceed with the two-year extension and associated contract amendments, subject to review and approval by the Guam Public Utilities Commission.

**NOW THEREFORE, BE IT RESOLVED**, by the Consolidated Commission on Utilities, subject to the review and approval of the Guam Public Utilities Commission, as follows:



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1. The Guam Power Authority is hereby authorized to seek approval from the PUC to execute an agreement with Supreme for a two (2) year extension of the contract for the Management, Operation, and Maintenance of the GPA Fuel Bulk Storage Facility commencing in October 01, 2026 and terminating in September 30, 2028.
  
2. The General Manager of the Guam Power Authority is hereby authorized, subject to approval by the Public Utilities Commission, to increase the total contract value to an aggregate amount of \$5,745,525.00, consisting of \$2,728,319.00 for the three-year base period and \$3,017,206.00 for the two-year extension, and to execute all agreements and documents necessary to effectuate the contract extension with **SUPREME**.

**DULY AND REGULARLY ADOPTED** at Mangilao, Guam, this 27<sup>th</sup> day of January 2026.

Certified by:

Attested by:

Francis E. Santos  
CHAIRPERSON

Melvin F. Duenas  
SECRETARY



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SECRETARY'S CERTIFICATE

I, Melvin F. Duenas, Secretary for the Consolidated Commission on Utilities, as evidenced by my signature above, do hereby certify:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the members of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and members who were present voted as follows:

5 AYES  
0 NAYS  
0 ABSTENTIONS  
0 ABSENT



**EXHIBIT A- SUPREME PRICE PROPOSAL ADJUSTMENT**

CONTRACT ITEMS (BREAKDOWN)		SUPREME ORIGINAL BID PRICE					SUPREME PROPOSED PRICE ADJUSTMENT				
		Contract Year		Contract Year	OPTIONAL Contract Years		Contract Year		Contract Year	OPTIONAL Contract Extn Years	
		1	2	3	1	2	1	2	3	1	2
		10/01/23-09/30/24	10/01/24-09/30/25	10/01/25-09/30/26	10/01/26-09/30/27	10/01/27-09/30/28	10/01/23-09/30/24	10/01/24-09/30/25	10/01/25-09/30/26	10/01/26-09/30/27	10/01/27-09/30/28
<b>MANDATORY</b>	1 Management and Administration Fees (Include all expenses for: staffing; office maintenance; utilities; transportation; communications; management fees and administration fees)	\$ 510,943	\$ 514,340	\$ 566,733	\$ 586,882	\$ 597,282	\$ 510,943	\$ 514,340	\$ 566,733	\$ 586,882	\$ 597,282
	Amendment 1 (monthly fee commenced effective September 1, 2025): Additional manpower for 24 hours, 7 days a week Operations (for the remainder of the 3-year base period)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 180,000	\$ -	\$ -
	Amendment 2 (monthly fee to commence effective October 1, 2026): Additional manpower for 24 hours, 7 days a week Operations (for the extension years)								\$ 180,000	\$ 180,000	
	Amendment 2 (Monthly fee to commence 1month after the PUC Approval): Additional Utilities Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,888	\$ 52,888	\$ 52,888
	Sub-total	\$ 510,943	\$ 514,340	\$ 566,733	\$ 586,882	\$ 597,282	\$ 510,943	\$ 529,340	\$ 799,621	\$ 819,770	\$ 830,170
	2 Security Contractor	\$ 185,000	\$ 194,250	\$ 200,078	\$ 206,080	\$ 212,262	\$ 185,000	\$ 194,250	\$ 200,078	\$ 206,080	\$ 212,262
	3 Spill Response Company Membership Fees	\$ 38,500	\$ 40,425	\$ 42,446	\$ 44,569	\$ 46,797	\$ 38,500	\$ 40,425	\$ 42,446	\$ 44,569	\$ 46,797
4 Insurance Fees (Volume I - 5.41)	\$ 23,858	\$ 25,050	\$ 25,802	\$ 26,576	\$ 27,373	\$ 23,858	\$ 25,050	\$ 25,802	\$ 26,576	\$ 27,373	
5 Inventory - Environmental / Oil Spill Equipment	\$ 2,004	\$ 2,105	\$ 2,168	\$ 2,233	\$ 2,300	\$ 2,004	\$ 2,105	\$ 2,168	\$ 2,233	\$ 2,300	
6 Operation and Maintenance Budget (REQUIRED) <small>*PLEASE EXPAND AND PROVIDE INFORMATION IN "O&amp;M Budget (Required)" tab/worksheet.</small> Amendment 2 (Effective October 1, 2026):	\$ 113,242	\$ 118,904	\$ 122,471	\$ 126,145	\$ 129,930	\$ 113,242	\$ 118,904	\$ 213,390	\$ 126,145	\$ 129,930	
<b>TOTAL ANNUAL CONTRACT PRICE (Contract Items 1 thru 6)</b>	<b>\$ 873,547</b>	<b>\$ 895,074</b>	<b>\$ 959,698</b>	<b>\$ 992,485</b>	<b>\$ 1,015,944</b>	<b>\$ 873,547</b>	<b>\$ 910,074</b>	<b>\$ 1,283,505</b>	<b>\$ 1,326,744</b>	<b>\$ 1,351,655</b>	
<b>OPTIONAL</b>	<b>OPTIONAL ITEMS:</b>										
	7 Operation and Maintenance Budget (optional) <small>*PLEASE EXPAND AND PROVIDE INFORMATION IN "O&amp;M Budget (optional)" tab/worksheet. These items are for O&amp;M activities that the bidder may deem necessary for the fuel farm but is not included in the O&amp;M Budget (REQUIRED). GPA and the Contractor will discuss these costs during the Contract Finalization period. THIS IS NOT INCLUDED IN THE EVALUATION OF PRICE PROPOSAL AND WILL BE ADDITIONAL INFORMATION ONLY.</small> Amendment 2 (Effective October 1, 2026)*:	\$ 200,000	\$ 135,000	\$ 150,000	\$ 50,000	\$ -	\$ 200,000	\$ 135,000	\$ 150,000	\$ 50,000	\$ -
	Total of Optional Operation and Maintenance Budget	\$ 200,000	\$ 135,000	\$ 150,000	\$ 50,000	\$ -	\$ 200,000	\$ 135,000	\$ 150,000	\$ 150,000	\$ 110,000
<b>TOTAL ANNUAL CONTRACT PRICE (Contract Items 1 thru 7)</b>		<b>\$ 1,073,547</b>	<b>\$ 1,030,074</b>	<b>\$ 1,109,698</b>	<b>\$ 1,042,485</b>	<b>\$ 1,015,944</b>	<b>\$ 1,073,547</b>	<b>\$ 1,045,074</b>	<b>\$ 1,433,505</b>	<b>\$ 1,476,744</b>	<b>\$ 1,461,655</b>
<b>CUMULATIVE TOTAL (Contract Items 1 thru 7)</b>		<b>\$ 1,073,547</b>	<b>\$ 2,103,621</b>	<b>\$ 3,213,319</b>	<b>\$ 4,255,804</b>	<b>\$ 5,271,748</b>	<b>\$ 1,073,547</b>	<b>\$ 2,118,621</b>	<b>\$ 3,552,126</b>	<b>\$ 5,028,870</b>	<b>\$ 6,490,525</b>
<b>VARIANCE</b>							\$ -	\$ 15,000	\$ 338,807	\$ 773,066	\$ 1,218,777
							0.0%	0.7%	10.5%	18.2%	23.1%