PORT AUTHORITY OF GUAM CONTRACTS FY 2009

BRIEF SUMMARY STATUS OF ON-GOING CIP PROJECTS:

1) PROJECT: New CMU Perimeter Fence from Main Gate to EQMR Bldg.

Cost: \$82,456.00

Contractor: Asia Pacific International Inc.

A/E: Johnny Aquino P.E. S.E.

NTP: January 7, 2008 Change Order: \$3,240.00 Total Cost: \$85,696.00

Project Date Completed: October 31, 2008

Percent Complete: 100%

2) PROJECT: Wharf Upgrades & Gantry Rail Replacement

Cost: \$3,928,000.00

Contractor: Black Construction Corp.

A/E: Duenas, Bordallo, Camacho & Associates

NTP: March 2, 2009

Estimated Time Completion Date: November 2, 2009

3) PROJECT: A/E Design for GDP Marina Renovation & Site Improvement

Cost: \$189,219.00

A/E: N.C. Macario & Associates

NTP: February 12, 2008

Project Date Completed: July 23, 2009

Percent Completion: 100%

Note: Environmental permit applications were submitted to EPA/ACOE/CEPP last April 2008.

Status of permit applications is monitored by the A/E designer.

4) PROJECT: Administration Building Restroom Repairs

Cost: \$56,840.00

Contractor: Asia Tiger Construction

NTP: May 12, 2008

Project Date Completed: January 28, 2009

Percent Completion: 100%

5) PROJECT: Shell Guam Pipeline Repairs

Cost: N/A

Contractor: Dick Pacific Construction

NTP: N/A

ETC: October 2008 (Inside Port areas)

Note: This project is under direct supervision by Shell Guam with coordination of the Port's different sections/divisions.

6) PROJECT: Mobil Oil Guam Inc. Terminal Fuel Receiving Pipeline Repairs

Cost: \$2.2Million (Conservative estimate)
A/E: Winzler & Kelly Consulting Engineers

Contractor: N/A

NTP: N/A ETC: N/A

7) PROJECT: Upgrade All Port Buildings Secondary Electrical Panels & Feeder Cables

Project Cost: \$563,000.00

Contractor: M. D. Crisostomo Inc.

NTP: February 2, 2009

Estimated Time of Completion: October 2, 2009

8) PROJECT: ADA Concrete Ramp @ Horizon Office

Cost: \$4,808.00

Contractor: GEMCCO NTP: September 2, 2008

Project Date Completed: September 30, 2008

9) PROJECT: Fire Sprinkler Sys. As-Built Plan for Warehouse 1&2, EQMR & CFS Bldg.

Cost: \$25,000.00 (Conservative estimate)

Contractor: N/A

NTP: N/A ETC: N/A

Note: This is a Building Facility Maintenance project & coordinated by the Engineering/CIP

Division. Procurement is processing the bidding requirements.

10) PROJECT: Replacement of Container Yard Lighting System

Cost: \$834,016.00 (100% Federal Funded)

NTP: N/A ETC: N/A

Note: Still on Bid Process, First Advertisement of Invitation to Bid scheduled on August 18, 2009

Bid Opening is on September 25, 2009

11) PROJECT: Removal of Sunken Boats in Agat Marina and Agana Marina

Cost: \$150,000.00

NTP: N/A ETC: N/A

Note: Still on Bid Process, finalizing approval signatures.

PROCUREMENT OFFICE

REQUEST FOR PROPOSAL FOR FISCAL YEAR 2009

RFP NO:	Description:	Awarded to:	Cost:		
09-001	Owner's Agent Engineer Ser.	Parson's Brinckerhoff Int.	\$466,040.00		
Term: Con	tract term eff: 2/18/09 – 2/18/10 (1-year)			
09-002	Labor Relations Negotiator Ser.	CAN	ICELLED		
09-003	Risk Management Services	(Cost Negotiations pending)			
09-004	Agat Restaurant Dock Side	(NOT ISSUED)			
	Concessionaire				
09-005	Independent Auditing Services		\$		
Term: For	(3) Years 2009, 2010, & 2011	(Proposals being reviewed)			
09-006	Labor Relations Negotiator Ser. (RFP packet Issuance Commence on 8/18/09) @ \$25.00 per packet				
	REQUEST FOR PROP	OSAL FOR FISCAL YEAR	2008		
08-001	Position Classification, Compens	ation & Benefit Study CAN	ICELLED		
08-002	Banking Services	Bank of Guam	\$ 5,000.00		

08-003 Position Classification, Compensation & Benefit Study Alan Searle & Assoc.

Term: 6 Month Contract. \$218,000.00

08-004	Computer Consultant Services	CANCELLED
08-005	P. M .C. (Performance Management Contract)	(NOT ISSUED)
08-006	Labor Relations Negotiator Services	CANCELLED

REQUEST FOR PROPOSAL FOR FISCAL YEAR 2007

07-001 Legal Services Lujan, Aguigui & Aguigui \$50,000.00 -P.O#6802 OS

Term: For (4) years=Contract Eff. 07/29/07-07/29/11

07-002 Medical Services P.M.C. \$45,000.00 -P.O.#6902 OS

Term: For (5) years=Contract Eff. 3/15/07-3/15/12 *(expected increase)

07-003 A/E Consultant Design Services for GDP Marina \$200,000.00-Req.#9302 ON

Term: -2/12/08 thru 07/09 completion.

07-004 Master Plan Consultant Services Parson's Brinckerhoff

Term: 120 days- W/Extensions - Eff. 08/15/07 - 7/29/08 \$830,481.00

07-005 Banking Loan Services for 2nd New Crane NOI-Citizen's Sec. Bank

Term: (Pending signature of loan docs.)

07-006	Loan Services for Cargo Equipments	NOI-Citizen's Sec. Bank				
Term:		(Pending signature of loan doc.)				
07-007	Banking Loan Services for Gantry 1	NOI-Citizen's Sec. Bank \$				
Term:		(Pending signature of loan docs.)				
07-08	Construction Management Services	(CANCELLED)				
07-009	Management for F-1 Fuel Pier Facilities	Shell , Guam	@\$ 28,000.00 Term:			
Contract per year for 5-years= \$140,000.00 Eff: 05/1/08 - 04/30/2013						
07-010	Real Estate Appraisal Services	Captain Hutapei				
Term: Contract for 5 years= \$ 39,900.00 Eff: 2/1/08 – 02/2013						