

PORT AUTHORITY OF GUAM  
CONTRACT SUMMARY UPDATE

| No.                          | Consultant/Vendor                  | Type of Service                                                         | Solicitation Method Reference No. | Division        | Contract Term                                                       | Initial Term                                     | Expiration After Options | Next Renewal Due Date | Annual Amount (Comments / Notes)         |
|------------------------------|------------------------------------|-------------------------------------------------------------------------|-----------------------------------|-----------------|---------------------------------------------------------------------|--------------------------------------------------|--------------------------|-----------------------|------------------------------------------|
| <b>PROFESSIONAL SERVICES</b> |                                    |                                                                         |                                   |                 |                                                                     |                                                  |                          |                       |                                          |
| 1                            | A1 - Guam WEBZ                     | Web Development, Hosting, Support and Maintenance Srvcs                 | RFP-25-004                        | IT              | 3 years w/7 1 yr options                                            | 08/07/25 -08/07/28                               | 08/07/35                 | 08/07/28              |                                          |
| 2                            | Allied Human Resources             | Temporary Staffing Services                                             | RFP 024-002                       | HR              |                                                                     |                                                  |                          |                       | Currently in Negotiations                |
| 3                            | AM Insurance                       | Insurance Coverages                                                     | GSA/PAG-015-22                    | Finance         | 5 years                                                             | 10/01/2022 to 09/30/2023                         | 09/30/27                 | 09/30/25              | PO issued every new fiscal year          |
| 4                            | AM Insurance                       | Workers Compensation Coverages                                          | IFB-PAG-011-23                    | Finance/Safety  | 3-years                                                             |                                                  |                          |                       | No Coverage                              |
| 5                            | Matson                             | PMC for Gantry Cranes                                                   | RFP-020-005                       | EQMR            | 5 years with options to 20 years                                    | 11/05/21 to 11/05/26                             |                          | 11/05/26              | \$200K per annum                         |
| 6                            | Bank of Guam                       | Banking Services                                                        | RFP 020-004                       | Finance         | 5 years                                                             | 5/14/21 to 5/13/26                               | 05/14/26                 | 05/14/26              |                                          |
| 7                            | Mobil Oil Guam                     | Management and Operations of Golf Pier                                  | RFP-PAG-021-002                   | Commercial      | 5 years                                                             | Month to Month Lease Agreement                   |                          |                       | Golf Pier Damaged from Typhoon Mawar     |
| 8                            | Island CERTS Corp.                 | OSHA Training & Certification Services for Maritime Terminal Operations | RFP-024-001                       | Human Resources | 5 years                                                             | 05/24/24 to 05/23/29                             | 05/23/29                 |                       |                                          |
| 9                            | Pacific Human Resources. Inc.      | Drug Free Workplace Program                                             | RFP-025-002                       | Human Resources | Initial 1yr term with 4 add'l one year options, not to exceed 5 yrs |                                                  |                          |                       | Under Legal Review prior to solicitation |
| 10                           | Milo Appraisals                    | Real Estate Appraisal Services                                          | RFP-021--004                      | Commercial      | 3yrs w/ 2 option                                                    | 10/06/21 to 10/05/24                             | 10/05/26                 | 10/05/25              | Task Order based                         |
| 11                           | International Health Providers IHP | Medical Examination Services                                            | RFP-022-005                       | Human Resources | 3 yr. w/ 2 options NTE 5 years                                      | 06/14/23 to 06/13/26 w/ Two 1yr options NTE 5yrs | 06/13/28                 | 06/13/26              | Fees based on rates                      |
| 12                           | Tristar Terminal Guam              | M & O of F-1 Fuel Pier Facility                                         | RFP-019-004                       | Commercial      | 5 years                                                             | 04/01/21 to 03/31/26                             | 04/01/21                 | 03/31/26              |                                          |
| 13                           | Ernst & Young                      | Annual Independent Audit Services                                       | OPA-RFP-25-008                    | Fiscal          | 3 years w/ 1 yr option                                              | currently in the approval process                |                          |                       | OPA taking the lead on this solicitation |
| 14                           | WSP USA Inc.                       | OAE - Owner Agent Engineer                                              | RFP-021-003                       | Planning        | 2 yr w/ 3 options NTE 5 yrs                                         | 10/22/21 to 10/21/23                             | 10/22/26                 | 10/23/25              | \$1.5M                                   |

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|-------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------|--------------|-----------------------------------------------------------|------------------------------------|--------------------------|-----------------------|----------------------------------|
| 15                            | N.C. Macario & Associates            | A/E Design and Consulting Services EQMR, Warehouse No.1, Waterline Relocation                          | RFP 019-003                       | Engineering  | 3 years w/2 1 yr options                                  | 02/05/20 to 02/04/23               | 2/5/2025 final year      |                       | \$1,406,427.48                   |
| 16                            | AM Orient                            | A&E Design of Fuel Pipeline System                                                                     | RFP 022-003                       | Planning/CIP |                                                           | 6/28/23 to 6/27/25 w/ 1 option     | 6/27/2026                | 6/27/2025             | \$471,588.55                     |
| <b>CONSTRUCTION CONTRACTS</b> |                                      |                                                                                                        |                                   |              |                                                           |                                    |                          |                       |                                  |
| No.                           | Consultant/Vendor                    | Type of Service                                                                                        | Solicitation Method Reference No. | Division     | Contract Term                                             | Contract signed                    | Expiration After Options | Next Renewal Due Date | Annual Amount (Comments / Notes) |
| 1                             | Sumitomo Mitsui Construction Company | Re-bid - Construction Rehab of H-Wharf and Hwy 11 Roadway Reconstruction                               | IFB-022-002                       | CIP/Planning | 790 Calendar days from NTP                                | 8/9/2022                           |                          |                       | \$47M approx.                    |
| 2                             | Guam Shipyard                        | Design Demolition of 5 inoperable Port Cranes and One Barge at F-6                                     | MS IFB 021-002                    | CIP/EQMR     | PAG filing claim against performance bond                 | 9/10/2021                          |                          |                       | \$2,573,155.00                   |
| 3                             | BME and Sons                         | Waterline Replacement Project                                                                          | IFB -021-005                      | CIP          | 365 calendar days from NTP. Amended to Extend to 12/31/24 | 3/9/2022                           |                          |                       | \$4.8M                           |
| 4                             | Cabras Marine Corp                   | Supply/ Install New 11 ea. Cylindrical Fendering System at F3 & F5 Rubber Leg Arch Fenders at F4 to F6 | IFB 022-008                       | CIP          | 243 calendar days from NTP. Amended to Extend to 12/31/24 | 12/22/2022                         |                          |                       | \$301,077.47                     |
| 5                             | JJ Global                            | EQMR Building Repair & Maintenance Project                                                             | IFB 021-010                       | CIP          | 540 days from NTP Amended to Extend to 09/30/24           | 5/10/2022                          |                          |                       | \$2,798,009.83                   |
| 6                             | Guam Evergreen Construction Corp     | Welding Shop Repairs & Upgrades                                                                        | IFB-024-002                       | CIP/Planning | 365 calendar days from NTP                                | Pending 100% Bonding               |                          |                       |                                  |
| 7                             | Guam Evergreen Construction Corp     | F3-F6 Bulkhead Repairs                                                                                 | IFB-024-007                       | CIP          | 270 Calebdar Days from NTP                                |                                    |                          |                       | \$289,600.00                     |
| 8                             | BME and Sons                         | WH1 Maintenance Project                                                                                | IFB 024-004                       | CIP          | 540 Calendar days from NTP                                | PUC Approved, formulating Contract |                          |                       | \$4,838,000.00                   |