

RECEIVED

By Arlene Quifunas at 9:08 am, Apr 11, 2023

SHIP TO:

RECEIVING SECTION:

TRANSPORTATION SUPPLY
BEHIND FHP/TAKE CARE CLINIC
PLEASE CALL 300-8321 PRIOR TO ALL
DELIVERIES
TAMUNING, GUAM 96931

Transportation

SSTAINATON

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER
NUMBER

31399

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

PO DATE
12/19/2022

JOB ORDER NO./OBJ
59300.107392.103

**V
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R**

Vendor Number: **394169**

MORRICO EQUIPMENT, LLC
(SALES OF TRUCKS, FORKLIFTS, GENERATORS,
& OTHER HEAVY EQUIPMENT & RELATED PARTS)
197 YPAO ROAD
TAMUNING, GUAM 96913

TEL:
FAX: (671) 649-1947
EMAIL: info@morricoequipment.com
patrick@morricoequipment.com
Rene@morricoequipment.com

AUTHORITY: 3109
INVITATION NO.: GPA-003-23
CONTRACT NO.: C-003-23
TIME FOR DELIVERY: 27 Months After Receipt of Order (ARO) **July 11, 2025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37100 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0		1	EA	\$237,499.000	\$237,499.00
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To cover the cost of remaining balance of FAIN Grant purchase of one (1) each 45ft Electric PTO Bucket Truck.

Ref.: OP No.: 31398 in the amount of \$250,000.00 Grant Number (FAIN): 98T31601
OP No.: 31399 in the amount of \$237,499.00
\$487,499.00

2.0		1	EA	\$487,499.000	\$487,499.00
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2023 New 4x4 Bucket Truck model over center articulating material handling aerial device 45 feet working height. Must meet or exceed the following specifications in accordance with U.S. Department of Transportation requirements.

SPECIFICATIONS:

- A. BODY:
 - A.1- Lighting and reflective package including reflectors, markers, and clearance, lights shall be provided that meet federal regulations.
 - A.2- Bench type seat.
 - A.3- Backup warning alarm.
 - A.4- Two(2) 12 volt receptacles to be installed below the middle counsel, one(1) on the driver's side below the steering wheel area; and one (1) on the passenger's side below the compartment box.
 - A.5- AM/FM radio.
 - A.6- Compartmentation:
 - A.6-1 Shall be on street side and curb side.
 - A.6-2 Stationary and adjustable shelves.
 - A.6-3 Provide stationary material hooks.

Page 1 of 9

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: JM 4/6/2023 DATE: _____

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

SIGNATURE:



for John M. Benavente 3/16/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931 Transportation	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31399 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON		PO DATE 12/19/2022	JOB ORDER NO./OBJ 59300.107392.103

V E N D O R	Vendor Number: 394169 MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS) 197 YPAO ROAD TAMUNING, GUAM 96913 TEL: FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-003-23 CONTRACT NO.: C-003-23 TIME FOR DELIVERY: 27 Months After Receipt of Order (ARO) July 11, 2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37100 OR
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COPY



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	A.6-4 All doors shall have safety latches, chain supports, water guards, hinges and double paneled.				
	A.6-5 Latches shall be slam action lockable type on all doors using common key on each unit.				
	A.6-6 Compartment tops shall be four-way safety deck plated.				
	A.7- Provide west coast side view mirrors with convex mirrors.				
B.	CHASSIS:				
	B.1- Six (6) cylinder, diesel engine, with 200 horse power.(Minimum)				
	B.2- Automatic transmission.				
	B.3- GAWR: Gross axle weight rating.				
	B.3-1 Front: 10,000 pounds.(Minimum)				
	B.3-2 Rear: 15,000 pounds. (Minimum)				
	B.4- Full air brake system. Parking brakes shall be air operated.				
	B.5- Tires must be U.S made or equivalent, and meet U.S. DOT requirements.				
	B.6- Provide one(1) spare tire with the same tire and rim size.				
	B.7- Rear pintle hook with a minimum capacity of 10,000 lbs.				
	B.8- Ring for safety chain at both sides of pintle hook.				
	B.9- Seven(7) pin trailer plug with ABS electric supply, mounted on rear bumper area.				
	B.10- Glad hands to include dust covers.				
	B.11- Drain valve for air tank.				
	B.12- Power-assisted steering system.(Minimum)				
C.	AERIAL UNIT:				
	C.1- Over center articulating material handling device mounted over the rear axle.				
	C.2- Working height: 45 feet.(Minimum)				
	C.3- Platform bottom height: 40 feet.(Minimum)				


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ACKNOWLEDGED BY:  4/6/2023 DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 3/16/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31399	
		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/19/2022	JOB ORDER NO./OBJ 59300.107392.103
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V E N D O R	Vendor Number: 394169	AUTHORITY:	3109	COPY
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	TEL:	CONTRACT NO.:	C-003-23	
	FAX: (671) 649-1947	TIME FOR DELIVERY:	27 Months After Receipt of Order (ARO) July 11, 2025	
	EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	COMPLETION:		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C.4-	Lower boom insert shall be of high strength, bi-axial epoxy resin, filament wound and could withstand 69KV AC rating.				
C.5-	Upper boom insert shall be of high strength, bi-axial epoxy resin, filament wound and could withstand 69KV AC rating.				
C.6-	Platform:				
	C.6-1 Two(2) man fiberglass, 24" x 48" x 42" deep, 600 lbs. minimum capacity. Includes non-skid surfaces on access steps.				
	C.6-2 Polyethylene liner with a 69KV AC minimum rating.				
	C.6-3 Waterproof cover with a quick lock and release latch.				
C.7-	Jib and Winch:				
	C.7-1 Shall be articulating and extend to 96 inches. (Minimum)				
	C.7-2 Winch load capacity: 1,000 lbs.(Minimum)				
	C.7-3 Fifty-five (55) feet of 1/2 or 7/16 inch braided rope minimum with eye splice 1,000 pounds rated.				
C.8-	Controls:				
	C.8-1 A single stick control with enabling lever at platform to control all movements of upper and lower booms.				
	C.8-2 Lower control lever for upper and lower boom movements located at turntable to include a lever to override upper control assembly.				
	C.8-3 Engine stop/start switch at the platform.				
D.	BASE ELECTRIC PTO SYSTEM:				
	D.1- 14.4 kwh battery pack, 12 V export power. Must include base configuration electric PTO System with 14.4 kwh battery, control panel, and kit containing all electrical extensions and interconnects.				
	D.2- Electrified cab air conditioning.				
	D.3- Additional 7.2 kwh battery pack.				
E.	STABILIZERS:				

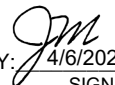
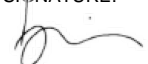
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  <u>4/6/2023</u> DATE: _____	SIGNATURE:  for _____ <u>3/16/2023</u>		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		



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Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/19/2022	JOB ORDER NO./OBJ 59300.107392.103
					

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	EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	COMPLETION:		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	E.1- Provide outrigger pad holders.				
	E.2- Provide four (4) rubber covered outrigger pads 24"x24"x2" thickness. (Minimum)				
F.	MISCELLANEOUS:				
	F.1- Operator's manual.				
	F.2- Body and chassis parts manual.				
	F.3- Aerial unit service manual.				
	F.4- Engine troubleshooting repair manual.				
	F.5- Aerial unit repair manual.				
	F.6- Engine parts manual.				
	F.7- Aerial unit parts manual.				
	F.8- Complete body and chassis wiring diagrams.				
	F.9- Complete aerial unit wiring diagram.				
	F.10- All warning, safety, and identification decals to meet Federal safety requirements.				
	F.11- All warning and safety devices to meet Federal standards and requirements.				
	F.12- Three set of keys for ignition and doors.				
	F.13- Provide grounding cable and clamp, 65 feet long 2/0 600 volt insulated copper wire.				
	F.14- Provide line setting ticket.				
	F.15- Provide heavy duty floor mats.				
	F.16- Provide two each body harness and lanyards.				
	F.17- Provide Scotch Guard and rust proofing.				
G.	PRODUCT SUPPORT:				
	G.1- Vehicle/equipment shall be in good operating condition without protracted down-time.				
	G.2- Operator Training: Proper operations and functions of				

Page 4 of 9


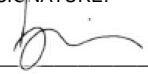
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	vehicle/equipment. Training shall be conducted by a Certified Instructor of the aerial unit.				
G.3-	40-hour Technical/Service Training: Troubleshooting and repair of engine, hydraulic and electrical systems. NOTE: Upon completion of training, a "Certificate of Completion" shall be issued to GPA Personnel.				
G.4-	Provide diagnostics software.				
G.4-1	Software shall include all devices, plugs and/or adapters to ensure complete connectivity to the vehicle for running diagnostic software.				
G.5-	Electric PTO				
G.5-1	Software updates.				
G.5-2	Remote trouble shooting.				
H.	WARRANTY:				
H.1-	A one (1) year Bumper to Bumper warranty, to include scheduled maintenance as recommended by manufacturer maintenance booklet including oil and filter changes. Warranty must include all updates, diagnostic and inspection cost for warranty assessment.				
H.2-	Shall provide a manual listing of all warranties on entire equipment. The warranty shall begin on acceptance date delivery. To include present mileage shall be documented on the warranty booklet.				
H.3-	The warranty period shall be extended by adding the amount of time the vehicle spends for warranty repairs.				
H.4-	Electric PTO system one(1) year service subscription, remote monitoring, and software updates and 12 months manufacturer's warranty.				
I.	GUARANTEES:				
I.1-	Dealer shall warrant the vehicle/equipment and all auxiliary				



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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  <u>4/16/2023</u> DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ <u>3/16/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	equipment conforms to the proposed specifications and be free of defects from material, workmanship and title.				
	I.2- Vehicle/equipment must be DOT and safety inspected.				
	I.3- Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal.				
	I.4- Vehicle/equipment shall be delivered to the Guam Power Authority Transportation compound with required documents. Documents shall consist of the original copies of the bill of sale, line setting ticket, DOT safety inspection, and receipts of rust proofing.				
J.	BRAND NAMES: Manufacturer's brands and stock/part numbers specified do not denote a preference for that make, but specify the level of quality necessary. Alternate brands found to be equal to or greater in quality to the brand specified may be accepted, however, the burden to prove equality shall rest with the bidder.				
	The subject specifications were drafted to allow for reasonable bid competition, however, needed to be tailored to meet the needs of the Guam Power Authority. The minimum requirements specified were established through market research of product availability and capabilities with references and recommendations from local dealerships. the specifications were based on the following makes and models, therefore, bid proposals shall meet or exceed referenced. Examples:(Viatch Smart PTO Base System)				
	Manufactured By: Freightliner & Terex Model: M2 106 & Hi-Ranger HR46				

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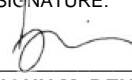
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GPA Point of Contacts:
Pedro F. Sanchez, Telephone No.: 300-8317
Anselmo Manibusan, Telephone No.: 635-2001

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 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

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V E N D O R	Vendor Number: 394169	AUTHORITY:	3109	COPY
	MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS) 197 YPAO ROAD TAMUNING, GUAM 96913	INVITATION NO.:	GPA-003-23	
	TEL:	CONTRACT NO.:	C-003-23	
	FAX: (671) 649-1947	TIME FOR DELIVERY:	27 Months After Receipt of Order (ARO) July 11, 2025	
	EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37100 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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

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: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

- 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.

Page 8 of 9

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION <i>Muc</i>		

ACKNOWLEDGED BY:  <u>4/6/2023</u> DATE: _____	SIGNATURE:  for _____ <u>3/16/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>fac</i>	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority



SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31399	
Transportation		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 394169	AUTHORITY:	3109	COPY
	MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS) 197 YPAO ROAD TAMUNING, GUAM 96913	INVITATION NO.:	GPA-003-23	
	TEL:	CONTRACT NO.:	C-003-23	
	FAX: (671) 649-1947	TIME FOR DELIVERY:	27 Months After Receipt of Order (ARO) July 11, 2025	
EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	COMPLETION:	EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37100 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  3/16/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator


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	\$724,998.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u></u> <u>4/6/2023</u> <u></u> DATE: _____	SIGNATURE: <u></u> for _____ <u>3/17/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority