

**RECEIVED**

SHIP TO: *By Arlene Quifunas at 11:53 am, Sep 06, 2023*

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

**31632**

RECEIVING SECTION:

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



**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.

Facilities Management

SSTAINATON

*SST*

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

PO DATE  
5/22/2023

JOB ORDER NO./OBJ  
31700.923000.29

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Vendor Number: **10134**  
  
MORRICO EQUIPMENT, LLC  
DBA: TRASHCO GUAM  
(COLLECTION & DELIVERY OF DEBRIS BINS)  
197 YPAO ROAD  
TAMUNING, GUAM 96913  
  
TEL: (671) 649-1946  
FAX: (671) 649-1947  
EMAIL: Rene@morricequipment.com

AUTHORITY: 3109  
INVITATION NO.: GPA-029-23  
CONTRACT NO.: C-029-23  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 37317 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0			L		\$5,420.00
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To provide the Guam Power Authority, Facilities Division with Trash, Wood, and Cardboard Removal Services at various locations. Commencement shall be September 01, 2023 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.

Reference: GPA-029-23

SPECIFICATIONS/LOCATION:

A. DEDEDO POWER PLANT

A.5 Provide one (1) each 30-cubic yard container for lumber.  
A.5.1 Minimum of one (1) haul every two (2) weeks.  
A.5.2 One (1) day notification required prior to pick up.  
Cost: \$700.00 x 1 Month: \$700.00

A.6 Department of Public Works (DPW) Tipping Fee for A.5

A.6.1 Minimum of one (1) haul once a month.  
A.6.2 One (1) day notification required prior to pick up.  
Cost: \$1,110.00 x 1 Month: \$1,110.00

Total: \$700.00 (Lumber)

Total: \$1,110.00 (DPW Tipping Fee)

Combined Total: \$1,810.00

B. DEDEDO WAREHOUSE

B.3 Provide one (1) each 30-cubic yard container for lumber.  
B.3.1 Minimum of one (1) haul every two (2) weeks.

Page 1 of 6

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: *[Signature]* DATE: 09/02/2023

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



SIGNATURE:


*[Signature]* for 7/11/2023  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31632</b>	
Facilities Management		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

<b>V E N D O R</b>	Vendor Number: <b>10134</b>	AUTHORITY:	3109	<b>COPY</b>
	MORRICO EQUIPMENT, LLC	INVITATION NO.:	GPA-029-23	
	DBA: TRASHCO GUAM	CONTRACT NO.:	C-029-23	
	(COLLECTION & DELIVERY OF DEBRIS BINS)	TIME FOR DELIVERY:		
	197 YPAO ROAD	COMPLETION:		
	TAMUNING, GUAM 96913	EXPIRATION:	09/30/2023	
TEL: (671) 649-1946	DISCOUNT TERMS:			
FAX: (671) 649-1947	REQUISITION NO:	37317 OR		
EMAIL: Rene@morricequipment.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B.3.2 One (1) day notification required prior to pick up. Cost: \$700.00 x 1 Month: \$700.00				
	B.4 Department of Public Works (DPW) Tipping Fee for B.4 B.4.1 Minimum of one (1) haul once a month. B.4.2 One (1) day notification required prior to pick up. Cost: \$1,100.00 x 1 Month: \$1,100.00				
	Total: \$700.00 (Lumber) Total: \$1,100.00 (DPW Tipping Fee)				
	Combined Total: \$1,800.00				
	G. TRANSMISSION & DISTRIBUTION COMPOUND				
	G.1 Provide one (1) each 30-cubic yard container for trash. G.1.1 Minimum of one (1) haul every two (2) weeks. G.1.2 One (1) day notification required prior to pick up. Cost: \$700.00 x 1 Month: \$700.00				
	G.2 Department of Public Works (DPW) Tipping Fee for G.1 G.2.1 Minimum of one (1) haul per week. G.2.2 One (1) day notification required prior to pick up. Cost: \$1,110.00 x 1 Month: \$1,110.00				
	Total: \$700.00 (Trash) Total: \$1,110.00 (Tipping Fee)				
	Combined Total: \$1,810.00				

INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY:  DATE: 09/02/2023		SIGNATURE:  for _____ 7/11/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31632</b>	
Facilities Management		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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Vendor Number: **10134**  
  
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DBA: TRASHCO GUAM  
(COLLECTION & DELIVERY OF DEBRIS BINS)  
197 YPAO ROAD  
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TEL: (671) 649-1946  
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AUTHORITY: 3109  
INVITATION NO.: GPA-029-23  
CONTRACT NO.: C-029-23  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 37317 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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GRAND TOTAL: \$5,420.00  
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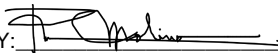
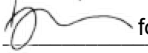
A. Special Provision:  
The Guam Power Authority may, from time to time, request for changes in the scope of services to be performed hereunder. Such change including any necessary increase or decrease, agreed, shall be incorporated through written amendment to this agreement.

B. Hold Harmless Clause:  
Contractor agrees to indemnify and hold harmless to the Guam Power Authority, it's Directors, Officers and Employees from and against any all liabilities, claims, judgements, costs and demand of whatever nature arising from any act, omission or negligence of CONTRACTOR or Sub-contractors, licensees, agents or employees or arising from any incident, injury or damage employees 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.

C. The Guam Power Authority reserves the right to secure similar services from other Contractors as it deems necessary.

D. Termination Clause:  
The Guam Power Authority reserves the right to terminate this contract, whole or in part, upon thirty (30) days written notification. The Guam Power Authority shall be liable only for payment provision of this contract for services rendered up to effective date of termination.

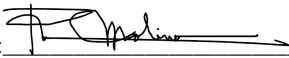
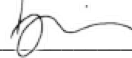
E. Compliance with Local Laws:

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		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 09/02/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ 7/11/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31632</b>	
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	(COLLECTION & DELIVERY OF DEBRIS BINS)	TIME FOR DELIVERY:		
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TEL: (671) 649-1946	DISCOUNT TERMS:			
FAX: (671) 649-1947	REQUISITION NO:	37317 OR		
EMAIL: Rene@morricequipment.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>The successful bidder must comply with all applicable laws, regulations and codes of the Territorial Government and shall obtain all necessary local licenses required to Performa any of the work embraces by this agreement and proof of insurance and performance bond acceptable to Guam Power Authority.</p> <p>GPA Point of Contact:            Jerald Guzman - Tel. No.: (671)648-3142            Edward Villanueva - Tel No.: (671)648-3084</p> <p>FY 2023: OP NO.: 31632            09/01/2023 - 09/30/2023; 1 Month of 1 Year Base Contract.</p> <p>CONTRACT TERM:            The contract period shall be three (3) year base period with the option to renew annually for two (2) additional one (1) year options not to exceed a maximum of five (5) years. The Guam Power Authority reserves the right to exercise this option.</p> <p>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</p>					
<b>Page 4 of 6</b>					

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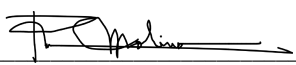
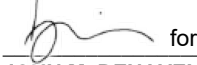
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28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service 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 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

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.
  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: *Jamie Lynn C. Pangelinan*      7/11/2023  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

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	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>09/02/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____      7/11/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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