RECEIVING SECTION:

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

Transportation

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

33277

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59300.107392,103

Vendor Number: 394169

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MORRICO EQUIPMENT, LLC

D (SALES OF TRUCKS, FORKLIFTS, GENERATORS, 0 & OTHER HEAVY EQUIPMENT & RELATED PARTS) R

197 YPAO ROAD TAMUNING, GUAM 96913

TEL: (671) 649-1946 FAX: (671) 649-1947

EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com

AUTHORITY:

3109

INVITATION NO.:

GPA-110-24 C-110-24

CONTRACT NO .:

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39129 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | dV. |
|-----|-----------------------------|----------|------|---------------|--------------|-----|
| | | 1 | EA | \$419,130.000 | \$419,130.00 | |

1.0 New current 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.

Funds Paid By: U.S. Environmental Protection Agreement Grant Number (FAIN): DE98T8301

SPECIFICATIONS:

- BODY:
 - A.1 Lighting and reflective packaging including reflectors, markers and clearance, lights shall be provided that meet federal regulations.
 - A.2 Bench type seat.
 - * Bidder Offered: Individual seats for the driver and passenger.
 - 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.

| | Page 1 of 8 | |
|--|-----------------|--|
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| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | TOTAL | IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| Jesse Muraz Dec 02 2024 ACKNOWLEDGED BY: DATE: | fo n-so- | 11/6/2024 |
| SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | n m. BENAVEN IE | , P.E., General Manager Date |

RECEIVING SECTION:

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

PURCHASE ORDER

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

GUAM POWER AUTHORITY

THIS PURCHASE ORDER NUMBER

33277

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Transportation

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59300.107392.103

Vendor Number: 394169

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MORRICO EQUIPMENT, LLC

(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

197 YPAO ROAD

TAMUNING, GUAM 96913

TEL: (671) 649-1946 FAX: (671) 649-1947

EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com

AUTHORITY:

3109

INVITATION NO.:

GPA-110-24

CONTRACT NO.:

C-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

COMPLETION: EXPIRATION: DISCOUNT TERMS:

REQUISITION NO:

39129 OR

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|-----|----------------|---|------------------|------------|--------|
| NO. | | DESCRIPTION / SUPPLIER ITEM | QUANTITY UNIT | UNIT PRICE | AMOUNT |
| | A.6-3 | Provide stationary material hooks | • | | |
| | A.6-4 | All doors shall have safety latch water guards, hinges and double p | | | |
| | A.6-5 | Latches shall be slam action lock doors using common key on each un | able type on all | | |
| | A.6-6 | Compartment tops shall be four-wadeck plated | y safety | | |
| A.7 | Provide we | st coast side view mirrors with co | nvex mirrors. | | |
| A.8 | Provide ai | r-horn as a secondary. | | | |

- В. 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: 10,000 pounds. (Minimum)
 - B.4 Full Air brake system. Parking brakes shall be air operated.
 - Tires must be U.S. made or equivalent, and meet U.S. B.5 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 B.8 Ring for safety chain at both sides of pintle hook. Rear pintle hook with a minimum capacity of 10,000 lbs.

 - 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)

| Pag | e 2 of 8 |
|---|---|
| INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU' PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | OF AL CONOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| ACKNOWLEDGED BY: Jesse Munag Dec 02 2024 12- | 11/6/2024 |
| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | |

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PURCHASE ORDER



GUAM POWER AUTHORITY

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59300.107392,103

Transportation **EJBLAS**

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Vendor Number: 394169

MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

197 YPAO ROAD

TAMUNING, GUAM 96913

TEL: (671) 649-1946 FAX: (671) 649-1947

EMAIL: info@morricoequipment.com patrick@morricoequipment.com AUTHORITY:

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INVITATION NO.:

GPA-110-24

CONTRACT NO.: C-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

COMPLETION: EXPIRATION: DISCOUNT TERMS:

REQUISITION NO:

39129 OR

| | | Rene@morricoequipment.com | | | | |
|-----|--------|--|----------|------|------------|--------|
| NO. | | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| Ç. | AERIAL | UNIT: | | | | |
| | C.1 | Non-over Center articulating material handling mounted over the rear axle. | device | | | |
| | C.2 | Working height: 45 feet. (Minimum) | | | | |
| | C.3 | Platform bottom height: 40 feet. (Minimum) | | | | |
| | C.4 | Lower boom insert shall be of high strength, bi | -axial | | | |
| | | epoxy resin, filament wound and could withstand | | | | |
| | | 69kV AC rating, (Minimum) | | | | |
| | 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" 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.
- 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 % or 7/6 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 boom.
 - 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 strop/start switch at the platform.

| Page 3 of 8 | |
|-------------|--|
|-------------|--|

| | Page 3 of 8 | |
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| Jesse Muraz Dec 02 2024 | Ks 12-20- | 11/6/2024 |
| ACKNOWLEDGED BY: DATE: DATE: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | N W. BENAVEN IS | , P.E., General Manager Date |

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59300.107392.103

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Transportation

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Vendor Number: 394169

MORRICO EQUIPMENT, LLC

(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

Feets

197 YPAO ROAD

TAMUNING, GUAM 96913

TEL: (671) 649-1946 FAX: (671) 649-1947

EMAIL: info@morricoequipment.com

EXPIRATION: DISCOUNT TERMS: REQUISITION NO:

AUTHORITY:

INVITATION NO.:

CONTRACT NO.:

COMPLETION:

3109

GPA-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

C-110-24

39129 OR

patrick@morricoequipment.com Rene@morricoequipment.com

> **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

- BASE ELECTRIC PTO SYSTEM:
 - 14.4 kwh battery pack, 12-volt export power. Must include base configuration electric PTO system with 14.4 kwh battery, control panel, and kit containing all Electrical extensions and interconnects.
 - Electrified cab air conditioning.
 - D.3 Additional 7.2 kwh battery pack.
- STABILIZERS:
 - E.1 Provide outrigger pad holders.
 - E.2 Provide four (4) rubber covered outrigger pads 24"x24"x2" thickness. (Minimum)
- MISCELLANEOUS:
 - Operator's manual. F.1
 - F.2 Body and chassis parts manual.
 - 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.
 - 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.

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- 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 heavy duty floor mats.

Page 4 of 8

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Dec 02 2024

11/6/2024

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

N M. BENAVENTE, P.E., General Manager Date gated Authority

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



RECEIVING SECTION:

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

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

33277

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

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 PO DATE 10/25/2024

JOB ORDER NO./OBJ 59300.107392.103

AMOUNT

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Vendor Number: 394169

MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

197 YPAO ROAD

TAMUNING, GUAM 96913

TEL: (671) 649-1946

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

patrick@morricoequipment.com Rene@morricoequipment.com AUTHORITY:

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INVITATION NO.:

GPA-110-24

CONTRACT NO.:

C-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

COMPLETION: EXPIRATION: DISCOUNT TERMS:

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39129 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE
F.15 Provide two (2) each body harness and lanyards.

F.16 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 Provide line setting ticket.
 - G.3 Operator Training:

Proper operations and functions of vehicle/equipment. Training shall be conducted by a Certified Instructor of the aerial unit

G.4 40-hour Technical/Service Training: Troubleshooting and Repair of engine

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.5 Provide diagnostics software.

Software shall include all devices, plugs and/or adapters to ensure complete connectivity to the vehicle for running diagnostic software.

G.6 Electric PTO

G.6-1 Software updates.

G.6-2 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, inclusive of 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

| | | | | | Page 5 o | of 8 | |
|---|-------------|------------------|-----------|--------|------------|--------------------|----------------------------|
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| PAYMENT UPON RECEIPT OF | | N GUAM IN GOOD C | CONDITION | Om | TOTAL | <u> </u> | EXCEEDS THIS TOTAL |
| | Jesse | Muraz | Dec 0 | 2 2024 | L 1 | D- | 11/6/2024 |
| ACKNOWLEDGED BY: RETURN TO PROCU | SIGNATURE (| | _ DATE: | 2 | N M. DENAV | | P.E., General Manager Date |

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Vendor Number: 394169

MORRICO EQUIPMENT, LLC

(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

197 YPAO ROAD

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INVITATION NO.:

GPA-110-24

CONTRACT NO.:

C-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

UNIT

UNIT PRICE

COMPLETION: EXPIRATION: **DISCOUNT TERMS:**

REQUISITION NO:

39129 OR

QUANTITY

NO.

DESCRIPTION / SUPPLIER ITEM

equipment. The warranty period 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.

Electric PTO system one (1) year service subscription, remote monitoring and software updates and twelve (12) months manufacturer's warranty.

GUARANTEES:

I.1 Dealer shall warrant the vehicle/equipment and all auxiliary equipment conforms to the proposed specification and be free of defects from material workmanship and title

Vehicle/equipment must be DOT and safety inspected

I.3 Manufacturer's original brochure(s) shall be submitted and attached on bid submittal.

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 board specified may be accepted, however, the burden to prove equality shall rest with the bidder.

Bidder and Manufacturer must be a U.S.A based company due to Grant Funds being used for this purchase.

Page 6 of 8

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Dec 02 2024

DATE

11/6/2024

ACKNOWLEDGED BY:

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

N M. DENAVENTE, P.E., General Manager Date pated Authority

RECEIVING SECTION:

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PURCHASE ORDER



GUAM POWER AUTHORITY

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59300.107392.103

Transportation

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Vendor Number: 394169

MORRICO EQUIPMENT, LLC

(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)

197 YPAO ROAD

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CONTRACT NO .:

C-110-24

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (03/03/2025)

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39129 OR

QUANTITY UNIT **UNIT PRICE AMOUNT DESCRIPTION / SUPPLIER ITEM** NO.

MANUFACTER / BRAND NAME: Freightliner / Terex MAKE / MODEL NO.: Freightliner M2106 / Terex TC55

PLACE OF ORIGIN: United States

YEAR: 2024

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 take corrective action. The service provider shall

Page 7 of 8

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Dec 02 2024

DATE:

12-12

11/6/2024

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

N W. DENAVENIE, P.E., General Manager Date gated Authority

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

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TELEPHONE: (671) 648-3054/5 PO DATE FAX: (671) 648-3165 10/25/2024 JOB ORDER NO./OBJ 59300.107392.103

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(SALES OF TRUCKS, FORKLIFTS, GENERATORS,

& OTHER HEAVY EQUIPMENT & RELATED PARTS)

Vendor Number: 394169

MORRICO EQUIPMENT, LLC

TAMUNING, GUAM 96913

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TEL: (671) 649-1946 FAX: (671) 649-1947

197 YPAO ROAD

EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT **UNIT PRICE** **AMOUNT**

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.

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.

11/6/2024

REVIEW

JAMIE LINN C. PANGELINAN

Supply Management Administrator

Page 8 of 8

\$419,130.00

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

unas

TOTAL

QZ -- SP 9.

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

11/6/2024

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

Dec 02 2024

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

JUNIA INI. DERRAVERILE, P.E., General Manager Date

Delegated Authority