


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Water Systems(PUAG Generator)	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">33009</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	DK	PO DATE: 12/11/2024 JOB ORDER NO./OBJ: 58500.107396.103

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0		3	EA	\$36,696.1800	\$110,088.54

New 2024 Model 125KW (60Hz) Open Diesel Generator
 Must meet or exceed the following specifications and
 U.S. EPA requirements.


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: Kohler Model: 125REOZJG; Cummins Model: C125 D6C;
 Cat Model: D125 GC; Triton Model: UL2200 (TP-P125-T3-UL)

- SPECIFICATIONS:**
- A. ENGINE PERFORMANCE:
 - A.1- Engine: Four (4) Cylinder Diesel (Equal to or Better)
 - A.2- Horse Power: 195 BHP (Minimum)
 - A.3- RPM: 1800
 - A.4- Standby Generator Power Rating: 125.0kW (60Hz) (Minimum)
 - A.5- Engine Electrical System:
 - A.5.1- Volts: 12 (Equal to or Better)

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: <u>Joel Lesh</u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 12/13/2024 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 Water Systems(PUAG Generator)	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">33009</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES		PO DATE 12/11/2024
		JOB ORDER NO./OBJ 58500.107396.103

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.6-	Governor: Electronic				
A.7-	Fuel Injection System: Inline (Equal to or Better)				
A.8-	Cooling System: Liquid Cooled				
A.9-	Skid plate mounted. (Equal to or Better)				
A.10-	Shall be U.S. EPA Tier three (3) compliant and/or adhere to latest EPA regulations				
A.11-	Shall include manufacturer recommended exhausted muffler and/or piping.				
B.	ALTERNATOR DATA:				
B.1-	Three (3) Phase				
B.2-	Voltage: 120/208				
B.3-	Amps: 430 (Minimum)				
C.	DIMENSIONS:				
C.1-	Length: 117 inches (Maximum)				
C.2-	Width: 52 inches (Maximum)				
C.3-	Height: 65 inches (Maximum)				
D.	FUEL CONSUMPTION:				
D.1-	Fuel Type: Diesel				
D.2-	Fuel Consumption full load: 12 gallons/hr. (Maximum)				
E.	OPERATOR CONTROL SYSTEM:				
E.1-	Operator interface: Monitor and/or Controls shall be weather proof.				
E.2-	Shall be electric (auto start capable).				
E.2.1	Shall include battery and battery charger				
E.3-	Shall include voltage regulation. (Minimum)				
E.4-	Engine protection features. (Minimum)				
E.4.1	Shall include low battery voltage warning.				
E.4.2	Shall include high temperature warning/shutdown.				
E.4.3	Shall include low coolant				

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: <u>Joel Lesh</u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 12/13/2024 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 Water Systems(PUAG Generator)	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 33009 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	DK	PO DATE: 12/11/2024 JOB ORDER NO./OBJ: 58500.107396.103

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	warning/shutdown. E.4.4 Shall include low oil warning/shutdown.				
	F. MISCELLANEOUS: F.1- Operator's Manual. F.2- Parts Manual. F.3- Engine Service Manual. F.4- Engine Troubleshooting Repair Manual. F.5- Certificate of Origin F.6- Electrical Wiring Diagrams. F.7- All Warning, Safety, and Identification Decals to meet U.S. Federal safety and EPA requirements. F.8- All Warning and Safety Devices to meet U.S. Federal standards and requirements. F.9- All documentation to meet U.S. Federal standards and EPA requirements.				
	G. PRODUCT SUPPORT: G.1- Equipment shall be in Good Operating Condition without protracted down-time.				
	H. WARRANTY: H.1- A one (1) year Warranty. Warranty must include all updates, diagnostic and inspection cost for warranty assessment. H.2- Shall provide a manufacturer listing and/or booklet of all warranties on entire equipment. The warranty listing shall be acknowledged by the vendor and GPA as the basis for warranty assessment, diagnostics, repairs and/or updates. The warranty shall begin on acceptance date delivery. To include present engine hours shall be documented on the listing and/or warranty booklet. H.3- The warranty period shall be extended by adding the amount of time the equipment spends for warranty assessment and/or repairs.				

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: <u>Joel Lesh</u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 12/13/2024 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 Water Systems(PUAG Generator)	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h2 style="margin:0;">33009</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DDREYES	<i>DK</i>		PO DATE 12/11/2024	JOB ORDER NO./OBJ 58500.107396.103

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
I. GUARANTEES: I.1- Dealer shall warrant the Equipment and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship and title. I.2- Equipment must meet all U.S. EPA requirements and include all necessary documentation requirements. I.3- Manufacturer's brochure/s and/or specification sheets (original) shall be submitted and attached on bid submittal. I.4- Equipment shall be delivered to the Guam Power Authority specified site (Agana Power Plant) with required documents. Documents shall include the original copies of the bill of sale, Certificate of origin, any and all Documents to meet U.S. federal requirements, delivery checklist and invoice. Delivery shall be coordinated with Water Systems Division Superintendent. I.5- Delivery shall include loading, off-loading, transport and delivery to GPA designated facility. Any delivery extension for this specific bid shall not be granted; as the nature of this project is critical to the emergency operating capabilities of the island water and power systems. MANUFACTURER/BRAND NAME: Kohler Power Systems CAT. NO./MODEL NO.: 150REOZJF PLACE OF ORIGIN: USA EXPORT ABROAD: YES 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					
Page 4 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: <u><i>Joel Lesh</i></u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 12/13/2024 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 Water Systems(PUAG Generator)	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">33009</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DDREYES <i>DK</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 12/11/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 58500.107396.103</td> </tr> </table>	PO DATE 12/11/2024	JOB ORDER NO./OBJ 58500.107396.103
PO DATE 12/11/2024	JOB ORDER NO./OBJ 58500.107396.103			

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---


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

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 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.

NOTE TO VENDOR:
 1. Delivery is no later than the date indicate above.

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: <u>Joel Lesh</u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 12/13/2024 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 Water Systems(PUAG Generator)	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">33009</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	DK	PO DATE: 12/11/2024 JOB ORDER NO./OBJ: 58500.107396.103

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: (671) 649-1946 FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com	AUTHORITY: 3109 INVITATION NO.: GPA-048-24 CONTRACT NO.: C-048-24 TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38530 OR
--	--	---

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



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:  12/13/2024
 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	\$110,088.54 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	---	---

ACKNOWLEDGED BY: <u></u> DATE: <u>Dec 30 2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 12/13/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	---