SHIP TO:

RECEIVING SECTION:

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

Water Systems(PUAG Generator)

DDREYES

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

33014

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

PO DATE 12/11/2024 JOB ORDER NO./OBJ 58500.107396.103

Vendor Number: 394169

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MORRICO EQUIPMENT, LLC

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

DR

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: 400 Calendar Days After Receipt of Order (ARO) 02/04/2026

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 38537 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5.0		3	EA	\$100,455.320	\$301,365.96

New 2024 Model 300KW (60Hz) Enclosed Diesel Generator with Trailer. Must meet or exceed the following specifications, U.S. EPA and U.S. Department of Transportation requirement.

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: 300REOZJG; Cummins Model: QSL9-G7 (DQDAC); Cat Model: D300 GC

SPECIFICATIONS:

A. ENGINE PERFORMANCE:

A.1- Engine: Six (6) Cylinder Diesel (Equal to or Better)

A.2- Horse Power: 450 BHP(Minimum)

A.3- RPM: 1800

A.4- Standby Generator Power Rating: 300.0kW(60Hz) (Minimum)

A.5- Engine Electrical System:

A.5.1 Volts: 24 (Equal to or Better)

Page 1 of 7

TOTAL

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

Dec 30 2024

DATE:

SIGNATURE OF VENDOR

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

SIGNATURE:

12/13/2024

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**



SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33014 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Water Systems(PUAG Generator) TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 12/11/2024 58500.107396.103 Vendor Number: 394169 **AUTHORITY:** 3109 Ε Ν INVITATION NO.: GPA-048-24 MORRICO EQUIPMENT, LLC D CONTRACT NO: C-048-24 (SALES OF TRUCKS, FORKLIFTS, GENERATORS, 0 & OTHER HEAVY EQUIPMENT & RELATED PARTS) TIME FOR DELIVERY: 400 Calendar Days After Receipt of Order (ARO) 02/04/2026 R 197 YPAO ROAD COMPLETION: TAMUNING, GUAM 96913 **EXPIRATION: DISCOUNT TERMS:** TEL: (671) 649-1946 REQUISITION NO: 38537 OR FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com 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- Shall be trailer mounted A.10- Unit shall be enclosed A.10.1 Enclosure shall be weather proof. A.10.2 Enclosure panels and/or doors shall include locks. A.10.3 Shall provide three sets of keys for all panel and/or door locks. A.11- Shall be U.S. EPA Tier three (3) compliant and/or adhere to latest EPA regulations A.12- Shall include manufacturer recommended exhausted muffler and/or piping. B. ALTERNATOR DATA: B.1- Three (3) Phase B.2- Voltage: 277/480 B.3- Amps: 450 (Minimum) C.TRAILER: C.1- Shall be current year model 2024 New C.2- Frame shall be constructed and designed with high grade materials for permanent load retention. C.3- Lighting and reflective package including reflectors and markers, clearance, brake and signal lights shall be provided that meet federal regulations. C.4- Shall provide tow hitch security lock. C.4.1 Shall provide three sets of keys for tow hitch lock. C.5- Provide one (1) spare tire with the same tire and rim size. C.6- Shall include rust proofing. C.7- Shall be straight tandem axle design with leaf spring suspension. C.8- Shall include manual front and rear stabilizer pads/landing gear. C.9- Shall include electrical connection for lighting package. Page 2 of 7 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER IF YOUR TOTAL COST SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932 EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: Dec 30 2024 12/13/2024 ACKNOWLEDGED BY: DATE: JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

Docusign Envelope ID: 9D990010-1B2C-4706-B5AB-63F19D61BBCB SHIP TO: THIS PURCHASE ORDER PURCHASE ORDER NUMBER RECEIVING SECTION: 33014 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Water Systems(PUAG Generator) TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 12/11/2024 58500.107396.103 Vendor Number: 394169 **AUTHORITY:** 3109 Ε Ν INVITATION NO.: GPA-048-24 MORRICO EQUIPMENT, LLC D CONTRACT NO: C-048-24 (SALES OF TRUCKS, FORKLIFTS, GENERATORS, 0 TIME FOR DELIVERY: 400 Calendar Days After Receipt of Order (ARO) 02/04/2026 & OTHER HEAVY EQUIPMENT & RELATED PARTS) R 197 YPAO ROAD COMPLETION: TAMUNING, GUAM 96913 **EXPIRATION: DISCOUNT TERMS:** TEL: (671) 649-1946 **REQUISITION NO:** 38537 OR FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** NO. D. FUEL CONSUMPTION: D.1- Fuel Type: Diesel D.2- Fuel Tank Capacity: 24 hour tank (Minimum) D.3- Fuel Consumption full load: 14 gallons/hr.(Maximum) D.4- Fuel Tank shall include theft prevention locking system. 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 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, U.S. DOT 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, U.S. DOT and EPA requirements. F.10- DOT Safety Inspection

Page 3 of 7 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST **PO BOX 2977 HAGATNA, GUAM 96932 EXCEEDS THIS TOTAL** TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: Dec 30 2024 12/13/2024 ACKNOWLEDGED BY: DATE: JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

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DATE:

SIGNATURE OF VENDOR 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

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

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THIS PURCHASE ORDER NUMBER

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

PO DATE 12/11/2024

JOB ORDER NO./OBJ 58500.107396.103

Water Systems(PUAG Generator)

TELEPHONE: (671) 648-3054/55

DDREYES

DR

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

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TIME FOR DELIVERY: 400 Calendar Days After Receipt of Order (ARO) 02/04/2026

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REQUISITION NO: 38537 OR

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

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.: 300REOZJ

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 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

Page 5 of 7

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12/13/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

SHIP TO:

RECEIVING SECTION:

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Water Systems(PUAG Generator)

PURCHASE ORDER



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MORRICO EQUIPMENT, LLC (SALES OF TRUCKS, FORKLIFTS, GENERATORS,

& OTHER HEAVY EQUIPMENT & RELATED PARTS) 197 YPAO ROAD

DR

TAMUNING, GUAM 96913

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

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.
- 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.

Page 6 of 7

INSTRUCTIONS TO VENDOR:

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JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

TOTAL

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Water Systems(PUAG Generator)

DDREYES DR

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

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

Page 7 of 7

\$301,365.96

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