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

CPA AT

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

33016

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

N D O

Ε

MORRICO EQUIPMENT, LLC

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

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: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 38532 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6.0		16	EA	\$61,379.8300	\$982,077.28

New 2024 Model 300KW (60Hz) Open Diesel Generator. Must meet or exceed the following specifications, U.S. EPA 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)

A.6- Governor: Electronic

Page 1 of 6 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: 12/13/2024 Dec 30 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**

SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33016 **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: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 R 197 YPAO ROAD COMPLETION: TAMUNING, GUAM 96913 **EXPIRATION: DISCOUNT TERMS:** TEL: (671) 649-1946 REQUISITION NO: 38532 OR FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** NO. 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: 277/480 B.3- Amps: 450 (Minimum) C. DIMENSIONS
C.1- Length: 156 inches(Maximum) C.2- Width: 58 inches (Maximum) C.3 - Height: 75 inches (Maximum) D. FUEL CONSUMPTION:
D.1- Fuel Type: Diesel
D.2- Fuel Consumption full load: 23 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 warning/shutdown. E.4.4 Shall include low oil warning/shutdown. F. MISCELLANEOUS: F.1- Operator's Manual. Page 2 of 6 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: 12/13/2024 Dec 30 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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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. 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 and U.S. Department of Transportation 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. Page 3 of 6 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: DATE: Dec 30 2024 12/13/2024 ACKNOWLEDGED BY: 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: 33016 **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: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025 & OTHER HEAVY EQUIPMENT & RELATED PARTS) R 197 YPAO ROAD COMPLETION: TAMUNING, GUAM 96913 **EXPIRATION: DISCOUNT TERMS:** TEL: (671) 649-1946 REQUISITION NO: 38532 OR FAX: (671) 649-1947 EMAIL: info@morricoequipment.com patrick@morricoequipment.com Rene@morricoequipment.com NO. **DESCRIPTION / SUPPLIER ITEM** UNIT **UNIT PRICE AMOUNT** QUANTITY 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. MANUFACTURED/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 Page 4 of 6

INSTRUCTIONS TO VENDOR:

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TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

Dec 30 2024

12/13/2024

ACKNOWLEDGED BY: 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:

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

Water Systems(PUAG Generator)

DDREYES DR

PURCHASE ORDER



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MORRICO EQUIPMENT, LLC

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

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TIME FOR DELIVERY: 365 Calendar Days After Receipt of Order (ARO) 12/31/2025

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 38532 OR

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

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.
- 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 5 of 6

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SIGNATURE OF VENDOR

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

DATE: Dec 30 2024

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

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

SIGNATURE:

12/13/2024

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REQUISITION NO: 38532 OR

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

PAYMENT TERMS:

NO.

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 6 of 6

\$982,077.28

TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Dec 30 2024

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12/13/2024

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EXCEEDS THIS TOTAL

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