



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="text-align: center; margin:0;">33114</h2>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		PO DATE 12/11/2024	JOB ORDER NO./OBJ 58500.107396.103

<b>V E N D O R</b>	Vendor Number: <b>394169</b>  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-052-24 CONTRACT NO.: C-052-24 <span style="float: right;"><b>(04/20/2026)</b></span> TIME FOR DELIVERY: 475 Calendar Days After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38534 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0		2	EA	\$284,315.030	\$568,630.06
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New 2024 Model 800KW(60Hz) open type Diesel Generator to include Installation, Services and Maintenance. Shall 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: GMKD900; Cummins Model: KTA38(C900D6B); Cat Model: C27

- SPECIFICATIONS:**
- A. ENGINE PERFORMANCE:
    - A.1 Engine: Twelve(12) Cylinder Diesel.(Equal to or Better)
    - A.2 Horse Power: 1200 BHP.(Minimum)
    - A.3 RPM: 1800
    - A.4 Standby Generator Power Rating: 800.0kW(60Hz).(Minimum)

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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> 12/19/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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<p>A.7 Fuel Injection System: Inline.(Equal to or Better)</p> <p>A.8 Cooling System: Liquid Cooled.</p> <p>A.9 Skid plate mounted.(Equal to or Better)</p> <p>A.10 Shall be U.S. EPA Tier two(2) compliant and/or adhere to the latest EPA regulations.</p> <p>A.11 Shall include manufacturer recommended exhaust muffler and/or piping</p> <p>B. ALTERNATOR DATA</p> <p>B.1 Three(3) Phase</p> <p>B.2 Voltage: 277/480</p> <p>B.3 Amps: 1203 (Minimum)</p> <p>C. DIMENSIONS</p> <p>C.1 Length: 178 inches.(Maximum)</p> <p>C.2 Width: 83 inches.(Maximum)</p> <p>C.3 Height: 94 inches.(Maximum)</p> <p>D. FUEL CONSUMPTION</p> <p>D.1 Fuel Type: Diesel</p> <p>D.2 Fuel Consumption full load: 65 gallons/hr.(Maximum)</p> <p>E. OPERATOR CONTROL SYSTEM</p> <p>E.1 Operator interface: Monitor and/or Controls shall be weather proof.</p> <p>E.2 Shall be electric start.(auto start capable)</p> <p style="padding-left: 20px;">E.2.1 Shall include battery and battery charger.</p> <p>E.3 Shall include voltage regulation.(Minimum)</p>					
<b>Page 2 of 9</b>					


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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 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.				
	F.10 EPA conformity certification shall be submitted with bid submission.				
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				

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	the vendor and GPA as the basis for warranty assessment, diagnostics, repairs, services, maintenance, 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.	<b>GUARANTEES</b> 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 Delivery shall be coordinated and/or scheduled by the Guam Power Authority Water Systems Division Superintendent. Equipment shall be delivered to a site designated by the Guam Power Authority Water Systems Division Superintendent upon scheduling. Documents required upon delivery 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. 1.5 Delivery shall include loading, off-loading, transport and delivery to GPA designated facility.				
1.A	<b>SERVICE &amp; MAINTENANCE:</b> A.1 One (1) year of "ON-SITE" manufacturer recommended preventive maintenance. Services to include oil and filter changes. A.2 Estimated service times shall be 1-3 working hours upon availability of parts. A.2.1 Service and/or maintenance that exceeds the estimated time shall be				


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	approved by the Water Systems Superintendent prior to commencement of work. 1.A.3 All services and/or parts shall be approved prior to commencement of work by the Water System Division's Superintendent. 1.A.4 To ensure preventive maintenance manufacturer recommendations and/or conditions are met. A three(3) month supply of manufacturer recommended fuel, oil and air filters shall be kept in stock. 1.A.5 All services and maintenance shall be scheduled by the Water Systems Division Superintendent. Services and maintenance shall be based on the manufacturer recommended engine hours and/or calendar days whichever occurs first. 1.A.6 Commencement of service and maintenance schedule shall be upon commissioning of unit. 1.A.7 Operator Training: Proper operations and functions of Equipment. Training shall be conducted by a Manufacturer Certified Technician.				
1.B	<b>INSTALLATION:</b> 1.B.1 A PRE-BID mandatory site visit shall be scheduled by the Water Systems Division Superintendent. 1.B.2 Bidder shall remove and relocate existing generator to a facility designated by the Water Systems Division Superintendent. 1.B.2.1 Removal and relocation of existing generator shall be scheduled and coordinated by the Water Systems Division Superintendent. 1.B.2.2 Removal and relocation shall include loading, off-loading, transport and delivery of existing generator to GPA designated facility. 1.B.2.3 Bidder shall remove, replace and/or upgrade facilities existing fuel lines, radiator exhaust and exhaust system to meet new generator manufacturer recommendations.				

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1.B.2.4	Bidder shall provide plans and/or designs for any necessary facility modifications, upgrades and/or renovations within 90 calendar days ARO.				
1.B.2.5	Any and all facility modifications and/or renovations shall be the responsibility and at the discretion of the Guam Power Authority.				
1.B.2.6	Bidder shall be responsible for the removal and proper disposal of all debris and/or trash from facility.				
1.B.2.7	Bidder shall provide a work schedule/timeframe to include delivery of existing generator to GPA designated facility.				
1.B.2.8	Work schedule/timeframe shall be approved by the Water Systems Division Superintendent.				
1.B.3	All Installations shall be scheduled by the Water Systems Division Superintendent.				
1.B.4	Bidder shall provide a work schedule/timeframe to include commissioning of newly installed generator.				
1.B.5	Installation shall include mounting and securing of generator as per manufacturer recommendations and/or standard practices. The mounting and securing of the generators shall be at GPA designated locations.				
1.B.5.1	Mounting and securing materials, equipment and/or auxiliary parts shall meet and/or adhere to manufacturer recommendations and/or standard practices.				
1.B.6	Installation shall include connecting of replaced and/or upgraded fuel line, radiator exhaust and exhaust system, to newly installed generator.				
1.B.6.1	Installation shall include connecting of generator to the facilities existing ATS. GPA shall be responsible for ensuring ATS is in working order and ready for connection.				
1.B.7	Bidder shall be responsible for storage of generator until installation date.				
1.B.7.1	Forty five (45) Calendar Days after delivery acceptance vendor may bill GPA for storage of unit.				

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	1.B.7.2 Storage fees shall be at a monthly rate and shall be provided and identified in unit price. 1.B.8 Prior to installation completion, a final inspection shall be conducted by the Water Systems Division Superintendent. 1.B.9 A final inspection shall include testing and commissioning of newly installed generator. 1.B.10 Installation warranty shall be no less than ninety(90)days to begin upon completion of installation. 1.B.11 The warranty period shall be extended by adding the amount of time the facility spends for installation warranty assessment and/or repairs.				
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.: KD800 PLACE OF ORIGIN: Wisconsin, 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					

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

<b>V E N D O R</b>	Vendor Number: <b>394169</b>  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-052-24 CONTRACT NO.: C-052-24 <span style="float: right;"><b>(04/20/2026)</b></span> TIME FOR DELIVERY: 475 Calendar Days After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38534 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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

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
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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> 12/19/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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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>   <b>GUAM POWER AUTHORITY</b> 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;">33114</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		PO DATE 12/11/2024	JOB ORDER NO./OBJ 58500.107396.103



<b>V E N D O R</b>	Vendor Number: <b>394169</b>  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-052-24 CONTRACT NO.: C-052-24 <span style="float: right;"><b>(04/20/2026)</b></span> TIME FOR DELIVERY: 475 Calendar Days After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38534 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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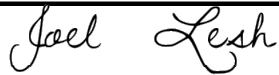

arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

- 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:  12/19/2024  
 \_\_\_\_\_  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

<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>\$568,630.06</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: Dec 30 2024 _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  _____ <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority 12/19/2024
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