

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 394169	AUTHORITY:	3109
	MORRICO EQUIPMENT, LLC	INVITATION NO.:	GPA-045-25
	(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)	CONTRACT NO.:	C-045-25
	197 YPAO ROAD	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 09/24/2025
	TAMUNING, GUAM 96913	COMPLETION:	
	TEL: (671) 649-1946	EXPIRATION:	
	FAX: (671) 649-1947	DISCOUNT TERMS:	
	EMAIL: info@morricoequipment.com	REQUISITION NO:	39849 OR
	patrick@morricoequipment.com		
	Rene@morricoequipment.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		2	EA	\$44,440.0000	\$88,880.00
New current 3 -Ton Diesel Forklift Must meet or exceed the following specification in accordance with U.S. Department of Transportation requirements.					
SPECIFICATIONS:					
A. BODY					
A.1 Load Capacity 3 -Ton (Equivalent or Better)					
A.2 Load Center 600 mm (Minimum)					
A.3 Wheelbase 2015 mm (Minimum)					
A.4 Height, Mast Lowered 2255 mm (Minimum)					
A.5 Free Lift 160 mm (Minimum)					
A.6 Lift 3000 mm (Minimum)					
A.7 Height, Mast Extended 4265 mm (Minimum)					
A.8 Height, Overhead Guard 2225 mm (Minimum)					
A.9 Height of Seat 1220 mm (Minimum)					
A.10 Length to Fork Face 2995 mm (Minimum)					
A.11 Overall Width 1370 mm (Minimum)					
A.12 Turning Radius 2755 mm (minimum)					
B. EQUIPMENT:					
B.1 Power Steering					
B.2 High Powered, Fuel Efficient Engine					
B.3 Multi-Torque Mode (Eco/Std/High)					
B.4 Electronic Transmission					
B.5 Auto-Shift Controller					
Page 1 of 6					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <i>Joel SM</i> DATE: May 27 2025		SIGNATURE: <i>John M. Benavente</i> 5/9/2025	
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 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 394169	AUTHORITY:	3109
	MORRICO EQUIPMENT, LLC	INVITATION NO.:	GPA-045-25
	(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)	CONTRACT NO.:	C-045-25
	197 YPAO ROAD	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 09/24/2025
	TAMUNING, GUAM 96913	COMPLETION:	
	TEL: (671) 649-1946	EXPIRATION:	
	FAX: (671) 649-1947	DISCOUNT TERMS:	
	EMAIL: info@morricoequipment.com	REQUISITION NO:	39849 OR
	patrick@morricoequipment.com		
	Rene@morricoequipment.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.6	Auto Tilt Leveling				
B.7	Mono Pedal				
B.8	Large Entry Grip Bar				
B.9	Anti-Slip Step Plate				
B.10	Adjustable Steering Column				
B.11	Steering Wheel Knob				
B.12	Large Rear View Mirror				
B.13	Full Color 5-Inch Display				
B.14	Dual Element Air Cleaner and Rain Cap				
B.15	Centralized Fuse and Relay Box				
B.16	Easily Opened Side Covers and Floor Plates				
B.17	Easy Access to Components				
B.18	EasyView (Software to Adjust Parameters)				
B.19	Overhead Heavy Duty Guard				
B.20	Back-Up Alarm, Warning Lamp and Switch				
B.21	Undercoating.				
C.	BRAKES:				
C.1	Oil-Cooled Disc Brakes (ODB)				
C.2	Manual Parking Brake (Equivalent or Better)				
D.	Engine				
D.1	Diesel Power Engine				
D.2	Heavy Duty Radiator				
D.3	Radiator Cover on the Counterweight				
D.4	Service Notification				
D.5	High Speed Fan				
E.	TIRES:				
E.1	All purpose tires.				
E.2	Full size spare tire, with same tire and rim size, for both front and rear tires.				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <i>Joel SM</i> DATE: May 27 2025		SIGNATURE: <i>John M. Benavente</i> 5/9/2025	
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 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

**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-045-25
CONTRACT NO.: C-045-25
TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) **09/242025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39849 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.3	Provide jack with handle and lug wrench.				
E.4	2 Pair heavy duty rubber wheel chock blocks, front and back, non-slip base with nylon rope.				
F.	Miscellaneous				
F.1	Operators manual.				
F.2	Body and chassis parts manual.				
F.3	Engine service manual.				
F.4	Engine troubleshooting repair manual.				
F.5	Engine parts manual.				
F.6	Body and Equipment electrical wiring manual.				
F.7	All Warning, Safety and Identification Decals to meet Federal standards and requirements.				
F.8	All Warning and Safety devices to meet Federal standards and requirements.				
F.9	2 sets of Key for ignition/doors.				
G.	PRODUCT SUPPORT:				
G.1	Vehicle shall be in Good Operating Condition Without protracted Down-Time.				
H.	WARRANTY				
H.1	A Three (3) Year bumper to bumper warranty, to include Scheduled maintenance as recommended by manufacturer maintenance booklet, including oil and filter changes. Warranty must include all updates, diagnostic and cost for warranty assessment.				
H.2	Shall provide a Manual Listing of all warranties on entire Equipment. The Warranty shall begin on acceptance date delivery. To include present mileage shall be on the warranty booklet.				
I.	GUARANTEES:				
I.1	Dealer shall warrant the vehicle/equipment and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship and title.				
I.2	Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal.				

Page 3 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		<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>Joel SM</i> DATE: May 27 2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>John M. Benavente</i> 5/9/2025 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 394169	AUTHORITY:	3109
	MORRICO EQUIPMENT, LLC	INVITATION NO.:	GPA-045-25
	(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)	CONTRACT NO.:	C-045-25
	197 YPAO ROAD	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 09/24/2025
	TAMUNING, GUAM 96913	COMPLETION:	
	TEL: (671) 649-1946	EXPIRATION:	
	FAX: (671) 649-1947	DISCOUNT TERMS:	
	EMAIL: info@morricoequipment.com	REQUISITION NO:	39849 OR
	patrick@morricoequipment.com		
	Rene@morricoequipment.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
I.3	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, Certificate of Origin and receipts of Undercoating. MANUFACTURER/BRAND NAME: Hyundai MAKE/MODEL NO.: Hyundai, 30D-9V PLACE OR ORIGIN: South Korea Year: 2025/2026 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				

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			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
		TOTAL	
ACKNOWLEDGED BY: <i>Joel SM</i> DATE: May 27 2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>John M. Benavente</i> 5/9/2025 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>33929</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

**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-045-25
CONTRACT NO.: C-045-25
TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) **09/24/2025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39849 OR

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

(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

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:

SIGNATURE OF VENDOR

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

DATE:

May 27 2025

SIGNATURE:

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

5/9/2025

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/8/2025	JOB ORDER NO./OBJ 59300.107392.103
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 394169	AUTHORITY:	3109
	MORRICO EQUIPMENT, LLC	INVITATION NO.:	GPA-045-25
	(SALES OF TRUCKS, FORKLIFTS, GENERATORS, & OTHER HEAVY EQUIPMENT & RELATED PARTS)	CONTRACT NO.:	C-045-25
	197 YPAO ROAD	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) 09/24/2025
	TAMUNING, GUAM 96913	COMPLETION:	
	TEL: (671) 649-1946	EXPIRATION:	
FAX: (671) 649-1947	DISCOUNT TERMS:		
EMAIL: info@morricoequipment.com	REQUISITION NO:	39849 OR	
	patrick@morricoequipment.com		
	Rene@morricoequipment.com		

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

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 5/9/2025
JAMIE LYNN C. PANGELINAN Date
jm Supply Management Administrator

Page 6 of 6

INSTRUCTIONS TO VENDOR:		\$88,880.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u><i>Joel SM</i></u> DATE: <u>May 27 2025</u>		SIGNATURE: <u><i>John M. Benavente</i></u> 5/9/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	