

1 **D. GRAHAM BOTHA, ESQ.**
2 **Guam Power Authority**
3 **1911 Army Drive, Suite 227**
4 **Tamuning, Guam 96913**
5 **Ph: (671) 648-3203/3002**
6 **Fax: (671) 648-3290**

7
8 *Attorney for the Guam Power Authority*
9

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS
DATE: 12/13/13
TIME: 4:40 AM PM BY: AA
FILE NO OPA-PA: 13-015

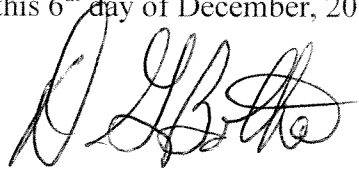
10 **OFFICE OF THE PUBLIC AUDITOR**
11 **PROCUREMENT APPEALS**

12
13 IN THE APPEAL OF) **DOCKET NO. OPA-PA-13-015**
14)
15 MORRICO EQUIPMENT, LLC) **APPELLEE'S EXHIBIT LIST**
16)
17 Appellant.)
18 _____)
19)
20)

21 **COMES NOW**, the GUAM POWER AUTHORITY, by and through its counsel of
22
23 record, D. GRAHAM BOTHA, ESQ., and submits its Exhibit List for the December 16, 2013,
24 hearing as follows:

- 25 Exhibit 1: GPA Purchase Order to Mid Pac Far East.
26 Exhibit 2: GPA Notice of Intent to Award to Mid Pac Far East.
27 Exhibit 3: GPA Bid Evaluation Committee recommendation to award bid to Mid Pac Far
28 East.
29 Exhibit 4: Mid Pac Far East sales proposal for 2013 International 4300 chassis with Altec
30 AM55 with price per unit of \$235,750.00 and price for two units of \$471,500.00.
31 Exhibit 5: GPA Bidder's Abstract dated July 12, 2011, for GPA-064-11, 55' bucket trucks.

32 **RESPECTFULLY SUBMITTED** this 6th day of December, 2013.

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34 
35
36
37 D. GRAHAM BOTHA, ESQ.
38 GPA Legal Counsel

DAWNF <i>DF</i>	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER No. <u>19011</u> <u>OP</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE: 01/24/13 JOB ORDER NO./OBJ: 59300.107392.103

V E N D O R	BISNES MAMI INC. dba: MID PAC FAR EAST PO BOX 20969 BARRIGADA GU 96921 TEL: (671) 832-5180 FAX: (671) 632-5167	V E N D O R	5064	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 T/D - Garage/Transportation
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AUTHORITY 3109	INVITATION NO. GPA-064-11	CONTRACT NO. C-064-11	TIME FOR DELIVERY 07/02/13 120 Calendar Days ARO	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Equipment BUCKET TRUCK, 55' 2013 INTERNATIONAL 4300 4X2 CHASSIS WITH ALTEC AM55 OVER-CENTER MATERIAL HANDLER Manufacturer: International Trucks / Altec Make: International / Altec Model: 4300 / AM55E Year: 2013 Place of Origin: St. Joseph, Missouri BUCKET TRUCK SPECIFICATIONS: SEE ATTACHED GPA POC: Jimmy Pangelinan at 300-8317. 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	2	EA	\$235,750.000	\$471,500.00	01/24/13
					22601 OR

Page 1 of 3

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, 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
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ACKNOWLEDGED BY: <i>[Signature]</i>	DATE: 3/4/13	SIGNATURE: <i>[Signature]</i> JOAQUIN C. FLORES, P.E., General Manager Delegated Authority
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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

Exh I

Fax Confirmation Report

Date/Time : MAR-04-2013 09:11AM MON
 Fax Number : 671 648 3165
 Fax Name : GPA PROCUREMENT
 Model Name : WorkCentre 4150

No.	Remote Station	StartTime	Duration	Page	Mode	Job Type	Result
001	6325167	03-04 09:10AM	00'54	003/003	EC	HS	CP

Abbreviations:

HS: Host Send PL: Polled Local CP: Completed TS: Terminated by System
 HR: Host Receive PR: Polled Remote FA: Fail RP: Report G3: Group3
 WS: Waiting Send MS: Mailbox Save TU: Terminated by User EC: Error Correct MP: Mailbox Print

DAWN <i>DF</i>	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER No. <u>19011</u> CP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. NO DATE JOB ORDER NO./JOB 01/24/13 58300.107392.103			
VENDOR BISHES BAHM INC. Jhr: HD PAC FAR EAST PO BOX 2088 BARRIGADA GU 96921 TEL: (671) 832-8180 FAX: (671) 832-5187	VENDOR 5084	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 TTD - Garaga/Transportation			
AUTHORITY 3108	INVITATION NO. GPA-064-11	CONTRACT NO. C-064-11	TIME FOR DELIVERY 07/02/13 120 Calendar Days ARD	EXPIRING	DISCOUNT TERMS:
DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Equipment BUCKET TRUCK, 55" 2013 INTERNATIONAL 4300 4X2 CHASSIS WITH ALTEC AM55 OVER-CENTER MATERIAL HANDLER Manufacturer: International Trucks / Altec Make: International / Altec Model: 4300 / AM55R Year: 2013 Place of Origin: St. Joseph, Missouri BUCKET TRUCK SPECIFICATIONS: SEE ATTACHED GPA POC: Jimmy Pangelinan at 300-8517. 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	2	EA	\$235,750.000	\$471,500.00	01/24/13
Page 1 of 3					
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 31, 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: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <i>Joaquin C. Pedrer</i> 2/13/13 JOAQUIN C. PEDRER, P.E., General Manager Date Delegated Authority				

DAWNF

DF

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

No. 19011 OP

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

COPY

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

PO DATE

01/24/13

JOB ORDER NO./OBJ

59300.107392.103

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BISNES MAMI INC. dba:
MID PAC FAR EAST
PO BOX 20969
BARRIGADA GU 96921

TEL: (671) 632-5160
FAX: (671) 632-5167

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Garage/Transportation

AUTHORITY
3109

INVITATION NO.
GPA-064-11

CONTRACT NO.
C-064-11

TIME FOR DELIVERY
07/02/13
120 Calendar Days ARO

EXPIRING

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

22601OR

Equipment

2

EA

\$235,750.000

\$471,500.00

01/24/13

BUCKET TRUCK, 55'

2013 INTERNATIONAL 4300 4X2 CHASSIS WITH ALTEC AM55 OVER-
CENTER MATERIAL HANDLER

Manufacturer: International Trucks / Altec

Make: International / Altec

Model: 4300 / AM55E

Year: 2013

Place of Origin: St. Joseph, Missouri

BUCKET TRUCK SPECIFICATIONS: SEE ATTACHED

GPA POC: Jimmy Pangalinan at 300-8317.

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

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, 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: _____

DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

JOAQUIN C. FLORES, P.E., General Manager

Date

Delegated Authority

DAWNF

DF

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 19011 OP

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

PO DATE
01/24/13

JOB ORDER NO./OBJ
59300.107392.103

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BISNES MAMI INC. dba:
MID PAC FAR EAST
PO BOX 20969
BARRIGADA GU 96921

VENDOR
5064

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Garage/Transportation

TEL: (671) 632-5160
FAX: (671) 632-5167

AUTHORITY
3109

INVITATION NO.
GPA-064-11

CONTRACT NO.
C-064-11

TIME FOR DELIVERY
07/02/13
120 Calendar Days ARO

EXPIRING

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

22601OR

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.
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

Page 2 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, 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: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

2/13/13

Date

DAWNF <i>DF</i>	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER No. 19011 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
COPY		PO DATE: 01/24/13 JOB ORDER NO./OBJ: 59300.107392.103

V E N D O R	BISNES MAMI INC. dba: MID PAC FAR EAST PO BOX 20969 BARRIGADA GU 96921 TEL: (671) 632-5160 FAX: (671) 632-5167	VENDOR 5064	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 T/D - Garage/Transportation
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AUTHORITY 3109	INVITATION NO. GPA-064-11	CONTRACT NO. C-064-11	TIME FOR DELIVERY 07/02/13 120 Calendar Days ARO	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>projects.</p> <p>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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice, goods and/or services.</p> <p>REVIEWED BY: _____ JAMIE L.C. PANGELINAN Date Supply Management Administrator</p>					22601OR

Page 3 of 3

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$471,500.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	---	--

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <i>JCF</i> <u>2/13/13</u> JOAQUIN C. FLORES, P.E., General Manager/ Date Delegated Authority
--	--



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977

February 13, 2013

Craig Wade
President/CFO
Mid Pac Far East, LLC.
P.O. Box 20969
Barrigada, Guam 96921

**RE: AMENDMENT NO.: I TO NOTICE OF INTENT OF POSSIBLE AWARD ON INVITATION FOR
BID NO.: GPA-064-11 FOR 55' BUCKET TRUCKS**

Dear Mr. Wade,

As a result of Invitation for Bid No.: GPA-064-11, your bid for 55' Bucket Trucks in the total amount of \$471,500.00 is being considered for possible award. Please be advised of the following requirements relative to this possible award:

1. One Hundred Percent (100%) PERFORMANCE BOND, as specified in Section 12 of the General Terms and Conditions is required on or before fourteen (14) days after receipt of this letter so that consideration of possible award and release of purchase order may be issued. Enclosed is a Performance Bond Form for your perusal.
2. Delivery Time: One Hundred Twenty (120) Calendar Days ARO
3. Due to the urgency of this requirement, the Authority will not honor any and all delivery extension requests. All late deliveries will be assessed ¼ of 1% pcr calendar day. Failure to commit to the expected time of delivery date will be cause for forfeiture of your company's Performance Bond.

You are hereby advised that this Notice of Intent of possible award should not be construed as an award by Guam Power Authority. Your failure to submit the performance guarantee bond by the established deadline will result in delay of the award.

Your prompt response to this matter is requested.

**PLEASE ACKNOWLEDGE RECEIPT BY
SIGNING BELOW AND RETURN THIS FAX
TO DAWN FEJERAN. FAX NO.: 648-3165**

Mark Cruz
PRINT/SIGNATURE 2/14/13
DATE

Sincerely,

J. Flores
JOAQUIN C. FLORES, P.E.
General Manager

**APPRECIATE YOUR IMMEDIATE RESPONSE.
THANK YOU**

**GPA PROCUREMENT DIVISION
TEL: (671) 648-3054/55**



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

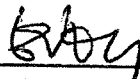
February 11, 2013

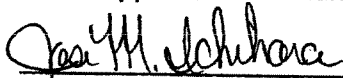
MEMORANDUM


To: Supply Management Administrator
From: Bid Evaluation Committee
Subject: Committee Recommendation, GPA- 064-11

The committee completed its evaluation of bid submittal for GPA-064-11. The Committee concludes that the minor deviations are acceptable Therefore, the committee recommends re-awarding this bid to Mid Pac Far East.



Jimmy D. Pangelinan
Fleet Support Service Manager


Enrique V. Quidachay
Power Systems Superintendent


Jose M. Ichihara
Heavy Mechanic Leader

Concurred by: 
Melinda R. Camacho, P.E. AGMO

Approved
 Disapproved


Joaquin C. Flores, P.E.
General Manager

2/11/13
Date



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
 P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Invitation for Bid No.: GPA-064-11

for

55' Bucket Trucks

9:00 A.M., Monday, February 11, 2013

Name:	Company:	Phone/Fax:	E-mail:
1. ENRIQUE QUIROGA	T&D U/G		
2. Jose M. Michihara	GPA/Transportation	3008319	jmichihara@gpa.gu
3. Jimmy Kingpin	GPA/Transportation	3008317	jkingpin@gpa.gu
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PROPOSAL INFORMATION

Proposal No.: GPA-013113 Prepared by: Mark Cruz 825 Tiyan Parkway, Barrigada, GU
Date: 1/31/2013 Direct Number: (671) 486-2789 T: (671) 632-5160

PROPOSAL NOT VALID WITH OUT ATTACHED SPECIFICATION

CUSTOMER ORDER INFORMATION:

Attention: Joaquin Flores Terms: PO Acceptable / Full Payment Due 30 Days NET
Company: Guam Power Authority Delivery: Late April Mid-May 2013
Phone: Freight: Ocean
Email: Joaquin Flores Validity: 30 Days
Project: GPA-064-11

This equipment is provided based on Customer provided specifications and requirements. Customer must approve and sign each page of the attached specification before equipment is purchased or ordered. No accessories, installation or services are included unless noted specifically herein. THIS PROPOSAL SUPERCEDES ANY PRIOR VERBAL OR WRITTEN AGREEMENTS REGARDING THE TERMS AND CONDITIONS OF THIS EQUIPMENT PURCHASE.

EQUIPMENT DETAILS AND PRICING (FOB WEST COAST):

QUANTITY	MODEL NO.	DESCRIPTION	Net Price	Ext Price
2	4300/AM55	2013 INTERNATIONAL 4300 4X2 CHASSIS WITH ALTEC AM55 OVER-CENTER MATERIAL HANDLER AS PER ATTACHED SPECS & BROCHURES	\$ 218,750.00	\$ 437,500.00

UNIT PRICE: \$ 218,750.00 \$ 437,500.00

ADDITIONAL ITEMS (GRT & OPTIONAL SERVICES):

QUANTITY	ITEM	DESCRIPTION	Net Price	Ext Price
2	FREIGHT	ESTIMATED INLAND & OCEAN FREIGHT FROM FACTORY TO GUAM	\$ 17,000.00	\$ 34,000.00

ADDITIONAL ITEMS SUBTOTAL: \$ 17,000.00 \$ 34,000.00

GRAND TOTAL: \$ 235,750.00 \$ 471,500.00

PROPOSAL NOTES:

(Empty box for proposal notes)

ADDITIONAL TERMS AND CONDITIONS:

1. **VALIDITY.** This quote is valid for fifteen (15) days from the date hereof, subject to any price adjustments issues directly by the manufacturer.
2. **WARRANTIES.** All warranties that apply to the equipment quoted herein are provided directly by the manufacturer and not by MPFE. MPFE acts only as an agent for the manufacturer for the purposes for submitting and processing claims on behalf of the Purchaser.
3. **DELIVERY TIMES / FREIGHT.** Any delivery or freight charges are estimates provided for convenience and are subject to build times, availability and shipping rates from the manufacturer or shipping agent, as applicable.
4. **BINDING NATURE.** This proposal is non-binding until signed by both MPFE and Customer.
5. **FORCE MAJEURE.** Neither party shall be responsible for delays, failures or omissions hereunder due to any cause beyond its control, including, but not limited to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, government action, shortages of raw materials or components or other causes not due to the negligence of either party and which cannot be overcome by the exercise of due diligence.



Exh 4

INVITATION FOR BID NO.: GPA-064-11
 Requisition No.: 22601

A.15.1-Shall be on street and curb sides	Comply
A.15.2-Provide stationary and adjustable shelves on both sides	
A.15.3-Provide stationary material hooks	
A.15.4-All doors shall have safety latches, chain supports, water guards, hinges, and double paneled	
A.15.5-Latches shall be slam action lockable type on all doors using a common key on each unit. A minimum of three keys is provided with each unit. Note: each unit will have a different set of common keys.	
A.15.6-Compartment tops shall be 4-way safety deck plated.	
A.15.7-All compartments shall have lightings.	Comply
A.15.8-All compartments shall be constructed of fiberglass.	See LOD

B. CHASSIS:

B.1- Shall be current year model 2011 at a minimum	Comply
B.2- Six cylinder, diesel engine, with a 250 horsepower minimum.	See LOD
B.3- Provide a 1875CCA battery and 130 amp alternator or approved equal.	See LOD
B.4- Transmission shall be 4-speed automatic at a minimum	Comply
B.5- Gross Axle Weight Rating: GAWR	
B.5.1- Front: 12,000 pounds minimum	
B.5.2- Rear: 21,000 pounds minimum	
B.6- Shall be a heavy duty suspension system	
B.7- Provide full air brake system. Parking shall be air operated	
B.8- Tires shall be 11R22.5 size mounted on aluminum rims, US made, and meet DOT requirements	
B.9- Provide one full size spare tire	
B.10- Provide hydraulic jack with handle and lock nut wrench.	
B.11- Provide power assisted steering system with steering gearbox	
B.12- Provide access steps with grab handles to access body bed and platform	
B.13- Catwalk should be triple coated with galvanized material	Comply

INVITATION FOR BID NO.: GPA-064-11
 Requisition No.: 22601

C.8.1- Articulating and extends to 40 inches Minimum.	Comply
C.8.1.a-Hydraulic jib extension system	
C.8.2- Winch minimum load capacity of 1,000 pounds *Hydraulic articulating jib wench side mount	
C.8.3- Provide 70 feet minimum of 3/8 inch braided rope with eye splice and hook	
C.8.4- Minimum of 46kV insulated single and multi phase attachments	
C.9- Pedestal shall be high strength construction with large service opening for easy access of lines and fittings	
C.10- <u>Turntable</u>	
C.10.1- Turntable continuous rotation in either direction.	
C.10.2- Provide heavy duty sealed rotational gearbox	
C.11- <u>Controls</u>	
C.11.1- A single stick control with enabling lever at platform to control all movements of upper and lower booms	
C.11.2- Lower control lever for upper and lower boom movements located at turntable to include lever to override upper control assembly	
C.11.3- Engine stop/start switch at platform	
C.11.4- Provide auxiliary winch control at pedestal.	
C.12- Upper and lower booms paint shall be gelcoat finish and painted surfaces are highly resistant to chipping, scratching, abrasion, and corrosion	
C.13- Provide heavy duty upper and lower boom rests rubber coated with saddle pads and adjustable strap	
C.14- Provide tool holders installed at platform	
C.15- Aerial unit meets or exceeds dielectric requirement	
D. <u>HYDRAULIC SYSTEM:</u>	
D.1- Oil reservoir tank capacity 30 gallons minimum	
D.2- Provide visual oil level indicator mounted on tank	
D.3- 12 volt stowage system that can be controlled at platform and curbside compartment	
D.4- Provide power take off driven pump	Comply

INVITATION FOR BID NO.: GPA-064-11
 Requisition No.: 22601

B.14-	Provide pintle hook with a capacity of at least 10,000 lbs. and mounted at rear bumper	Comply
B.15-	Provide rings for safety chains at both sides of pintle hook	
B.16-	Provide one trailer electrical 7-wire coupler mounted at rear bumper area	
B.17-	Provide dual fuel tanks, 45 gallons minimum capacity Capacity each, equipped with drain valves mounted at the bottom rear corners	
B.18-	Provide drain valve for air tank	
C.	<u>AERIAL UNIT: *Shall be Category "B" per ANSI A92.2</u>	
C.1-	Over center articulating material handling device mounted over the rear axle	
*C.2-	Working height: 55 feet minimum Shall Now Read: Working Height: 60 feet Minimum	
C.3-	Platform bottom height: 55 feet minimum	
C.4-	Horizontal reach: 30 feet minimum	
C.5-	<u>Lower Boom</u>	
C.5.1-	Constructed with a high strength rectangular or round steel	
C.5.2-	Articulates 192 degrees minimum.	
C.5.3-	Insert shall be rectangular or round bi-axial epoxy resin, filament wound fiberglass and to withstand 69KV AC rating	
C.5.4-	Insulation gap shall be 18 inches minimum.	
C.6-	<u>Upper Boom</u>	
C.6.1-	Rectangular or round bi-axial epoxy resin, filament wound fiberglass	
C.6.2-	Articulate 100 degrees minimum	
C.6.3-	69KV AC rating	
C.6.4-	Shall be secured to boom saddle with strap and locking device	
C.7-	<u>Platform</u>	
C.7.1-	Two man fiberglass, 24" x 48" x 42" deep, 700 lbs. maximum capacity. Includes non-skid surfaces on access steps	
C.7.2-	Provide polyethylene liner with 69KV AC rating	
C.7.3-	Provide 1 each waterproof cover with quick lock and release latch	
C.7.4-	Provide two each safety straps and body harnesses with lanyards	

Comply

INVITATION FOR BID NO.: GPA-064-11
 Requisition No.: 22601

D.5-	Provide hydraulic tilt cylinder for platform	Comply
D.6-	Fill system with oil compatible to DTE 26 oil or equivalent	
D.7-	Auxiliary tool quick disconnect couplers at pedestal and platform. Couplers shall be equipped with pressure release valves	Comply
E. <u>STABILIZERS:</u>		
E.1-	Install one set of hydraulic double-acting, full A-Frame mounted directly behind the cab.	See LOD
E.2-	Install one set of hydraulic double acting, full A-Frame mounted directly behind the pedestal	Comply
E.3-	Outriggers spread from pin to pin of 140 inches minimum	
E.4-	Paint inner outrigger legs with graphite impregnated paint	
E.5-	Provide four outrigger pads constructed of laminated exterior, termite preserved plywood with approximate dimensions of 24"x24"x2 3/4" thickness	
E.6-	Provide outrigger pad holders near outriggers.	
F. <u>TOOLS:</u>		
F.1-	Provide hydraulic crimping tool: Pressure: up to 2,000 PSI; flow Range: 3-9 GPM; weight: 12 lbs.; length: 9 inches; Width: 4 inches With compatible dies for 336.4 & 927	
F.2-	Provide hydraulic 1/2 inch impact wrench: Torque: up to 500 ft. lbs.; pressure: up to 2000 PSI, flow range: 4-12 GPM, Weight: 7 lbs; Length: 9 inches; width: 4 inches	
F.3-	Provide hydraulic chain saw with a 15 inch bar Length	
F.4-	Provide two each air hoses with male and female couplers	
F.5-	Provide all necessary attachments, i.e., couplers	
F.6-	DC/AC inverter: minimum of 1800w	
G. <u>MISCELLANEOUS:</u>		
G.1-	Provide Type 10 BC fire extinguisher mounted inside and behind driver's seat	
G.2-	Provide three warning triangle reflectors	
G.3-	Provide one medium first aid kit.	
G.4-	Provide four-wheel chocks with storage bins at Rear fenders.	Comply

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 Requisition No.: 22601

G.5-	Provide complete rust-proofing and under coating	Comply
G.6-	Provide arma-coating at the rear bed inner sides and flooring	
G.7-	Provide scotch guard application on upholstery	
G.8-	<u>Provide Each Unit With the Following</u>	
G.8.1-	Operator's manual	
G.8.2-	Operator's manual for auxiliary tools	
G.8.3-	Body and Chassis service manual	
G.8.4-	Aerial unit service manual	
G.8.5-	Auxiliary tools service manual	
G.8.6-	Body and Chassis repair manual	
G.8.7-	Aerial unit repair manual	
G.8.8-	Body and Chassis parts manual	
G.8.9-	Aerial unit parts manual	
G.8.10-	Complete body and chassis wiring diagrams	
G.8.11-	Complete aerial unit wiring diagram	
G.9-	Provide all warning, safety, and identification decals to meet federal requirements	
G.10-	Provide all warning and safety devices to meet current standards and requirements	
G.11-	Provide three set of keys for compartments, ignition and doors	
G.12-	Provide grounding cable and clamp, 65 ft. long, 2/O 600V insulated copper wire	
G.13-	Provide line-setting ticket	
G.14-	Provide heavy duty floor mats	
H.	<u>PRODUCT SUPPORT:</u>	
H. 1-	It is very important that this vehicle be in good operating condition without protracted down-time. Therefore, it is essential that on-island parts availability and service facility both be identified	
H. 2-	The successful bidder will provide operator's and technical/service trainings by a <u>certified instructor</u> from the manufacturer	Comply
I.	<u>WARRANTY:</u>	
I. 1-	The successful bidder shall provide a manual listing all warranties on the entire vehicle. The	

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 Requisition No.: 22601

The present mileage then be documented on the warranty booklet upon delivery	Comply
I. 2- The warranty period shall be extended by adding the amount of time the vehicle spend for warranty repairs... To Now Read: The warranty period shall be extended by adding the amount of time the vehicle is out of commission for warranty repairs.	
*I.3 The manufacturer shall offer a warranty, of at least two (2) years or 24,000 miles, whichever occurs first.	
J. GUARANTEES:	
*J. 1- The dealer shall warrant that the unit and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship, and title... To Now Read: The dealer shall warrant that the unit and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship, and title before and after delivery.	
J. 2- Vehicle must be DOT and safety inspected	
*J. 3- Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal... To Now Read: Dealer/bidder shall provide manufacturer's brochure and/or colored brochure printed from the internet shall be submitted and attached on bid submittal	
J. 4- The vehicle must be delivered to the transportation compound with required documents. Documents shall consist of the original copies of the Bill of Sale, line setting ticket, DOT and safety inspection, delivery checklist, scotch guard certificate, and receipts of rust proofing and Arma-coating	Comply

BIDDING ON:

Manufacture: International Trucks / Altec

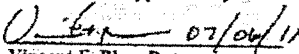
Make: International / Altec

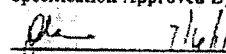
Model: 4300 / AM55E


Year: 2013


Place of Origin: St. Joseph, Missouri

Delivery Date: 120 Days ARO

Specification Approved By:

 Vincent F. Blas Date
 Power Plant Maint. Superintendent
 Transportation Support Unit

Specification Approved By:

 Ronald Okada Date
 T&D Manager
 Transportation Support Unit

Specification Approved By:

 Herbert Pinaula Date
 Manager, Fleet Support Services

Specification Approved By:

 Simon Camacho Date
 T&D Asst. Manager

Item No.	QTY	UNIT	DESC	LIVERY	MFG	Option 1 Year			Option 2 Year			Option 3 Year		
						Price	Estimate	Quantity	Price	Estimate	Quantity	Price	Estimate	Quantity
1.)	1.0	Each	240 Gal/Dry	240 Gal/Dry	240 Gal/Dry	251,853.00	257,413.00							
MARRIQU EQUIPMENT LLC. BID #2011-077 (2011-07-19) 15% OF BID AMT; PAY; CAT; MSH; NC; ACRES; 15% OF BID AMT; PAY; CAT; MSH; NC; ACRES; PERK; PROFIT; DEL; LITERS/FAHRE (S) (M) (H) (R) (E) (D). B/L; LITERS/FAHRE (S) (M) (H) (R) (E) (D).														
2.)	277,804.00	277,772.00	311,070.00	319,574.00										
TRIPPLE V. ENTERPRISES. BID #2011-076 (2011-10-26) 15% OF BID AMT; PAY; CAT; MSH; NC; 15% OF BID AMT; PAY; CAT; MSH; NC; PERK; PROFIT; DEL; LITERS/FAHRE (S) (M) (H) (R) (E) (D). B/L; LITERS/FAHRE (S) (M) (H) (R) (E) (D).														
3.)	222,885.00	202,001.37	303,796.43	326,181.21										
DACHIC MASTS SERVICES. BID #2011-075 (2011-11-14) 15% OF BID AMT; PAY; CAT; MSH; NC; ACRES; 15% OF BID AMT; PAY; CAT; MSH; NC; ACRES; PERK; PROFIT; DEL; LITERS/FAHRE (S) (M) (H) (R) (E) (D). B/L; LITERS/FAHRE (S) (M) (H) (R) (E) (D).														

I hereby certify that all bids numbered in response to this invitation were opened in public and that the names of all bidders have been entered therein.

Transmitted By: [Signature]
 Date: 7/12/11
 (Signature)
 Title: [Signature]

James T. Rojas

BAID FOR AWARD
 Lowest Responsive Bidder
 The Bid
 Other Bid
 Lowest Responsive Bidder (See instructions on back of this form)
 Number of Awards (Continuation)

Abstract

Ex. 15

1) NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT
(If it is not necessary to fill in this portion of data in recorded statements)

BEVIE WEA - Pacific Waste Systems

Tom Vastrell - Fair Engineering

Charles Reynolds

Michael Kuhn

Mark Lee

Joseph O'Connell Jr

AKAM MORRISON

BLANK SPACES

TRIPLE S BUILT US

Helen Nason

Mid Pac For East

W. J. Pac For Cost

MORRISON EQUIPMENT INC.

MORRISON EQUIPMENT INC

ADMINISTRATIVE STATEMENT (From applicant)

Number of Invitations Issued 7
 Number of Bids Received 5
 PURCHASES & STORES DIVISION
 GUAM POWER AUTHORITY
 ABSTRACT OF BIDS
 Invitation Number GPA-168-11
 Opening Date THURSDAY, 2011 2:30PM
 Page 2 of 2 Pages

DESCRIPTION OF SUPPLY OR SERVICE	BIDDER	ANNUAL AMOUNT (EST.)	DISCOUNT	ITEM NO.	QTY	UNIT	PRICE	PRICE	PRICE	PRICE
				1.0	2	2	2	2	2	
5) FKR EAST BEDIMPHBENT CON PUMP. STANDBY UIC# 01-SB-0704 IN THE ABST OF *25,000.00; HASG; NIG; NCAB; FS; WAD; SD APT. SUBMITTED; LP PREFS; BLS; UTEKAWALUS.				228, 225, 214, 08, 00, 26, 180, 00, 229, 423, 00						
4) MID PAC FKR EAST. STANDBY UIC# 01-SB-0704 IN THE ABST OF *25,000.00; HASG; NIG; NCAB; FS; WAD; SD APT. SUBMITTED; LP PREFS; UTEKAWALUS.				228, 225, 214, 08, 00, 26, 180, 00, 229, 423, 00						

Signature: *[Signature]* Date: 7/24/11

Number of Awards (Contractors)

APPROVAL OF AWARDING OFFICIAL AND CHIEF OF BIDDING

Label Requestor's Bidder THE BID OTHER BID Other Than Label Requestor's Bidder (See instructions on reverse side of Form)

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT
(It is not necessary to fill in the portion of date it recorded elsewhere)

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ADMINISTRATIVE STATEMENT (From exhibit)