

1 **D. GRAHAM BOTHA**  
2 **Guam Power Authority**  
3 **1911 Army Drive, Suite 227**  
4 **Tamuning, Guam 96913**  
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7  
8 *Attorney for the Guam Power Authority*

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS  
DATE: 02.02.16  
TIME: 9:00  AM  PM BY: JTB  
FILE NO OPA-PA: 13-015

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**OFFICE OF THE PUBLIC AUDITOR  
PROCUREMENT APPEALS**

IN THE APPEAL OF	)	<b>DOCKET NO. OPA-PA-13-015</b>
	)	
MORRICO EQUIPMENT, LLC,	)	SUPPLEMENTAL FILING
	)	GPA-064-11 and GPA-011-16 ABSTRACT
Appellant.	)	
_____	)	

**COMES NOW**, the GUAM POWER AUTHORITY, by and through its counsel of record, D. GRAHAM BOTHA, ESQ., and hereby files the bid abstracts in GPA-011-16 and GPA-064-11, indicating the Morrigo FY15 option year 3 price (\$259,413.00), and the Morrigo 2016 price (\$209,362.00) for 55 foot bucket trucks.

**RESPECTFULLY SUBMITTED** this 1<sup>st</sup> day of February, 2016.

  
D. GRAHAM BOTHA, ESQ.  
GPA Legal Counsel

Number of Invitations Issued  
4

Number of Bids Received  
2

PURCHASES & STORES DIVISION  
GUAM POWER AUTHORITY  
ABSTRACT OF BIDS

Invitation Number  
EPA-011-16

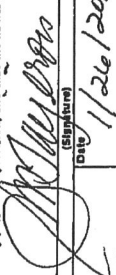
Opening Date  
01/26/16

Opening Time  
2:00pm

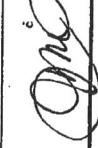
ITEM NO.	QTY	UNIT	DISCOUNT	ACCEPT. TIME (Days)	DESCRIPTION	PRICE	UNIT PRICE	TOTAL PRICE	MFG
2016 BUCKET TRUCKS									
1)	3	EA			Morisco Equipment, Submitting a Bid under No. 100-BD-SUM-2016-1002, 15% bid amount cont. of Math, Bedford Submitter, New shovels, Non-Combs, NB tickets, Ethic Standards, Wage Determination, 5 employees, Local Payment, Bthere, Bus, etc.	\$267,777.00	\$209,362.00	\$808,111.00	ARS
2)	1	EA			MICRO PAC FAR EAST, Submitting Standby Letter of Credit No. 01-SB-1142, \$251,000.00, Acredit: Major shovels, Non-Combs, NB tickets, Ethic Standards, Wage Determination, 5 employees, Local Payment, Bthere, Bus, etc.	\$251,000.00	\$241,100.00	\$492,100.00	ARS

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

APPROVAL OF AWARDS (Financial and Estate) (Check above)

Signature:  Date: 1/26/2016

Number of Awards (Contractors)

Submitted By: 

**NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT**  
 (It is not necessary to fill in this portion if data is recorded elsewhere)

M. J. Factor Inc.  
 Morrison Equipment, LLC  
 Morris Equipment LLC  
 Matson  
 Camilo Lorenzo

NAME	ADDRESS	PHONE	DATE
M. J. Factor Inc.	1000 S. 1st St. #100	505-233-1111	11/15/11
Morrison Equipment, LLC	1000 S. 1st St. #100	505-233-1111	11/15/11
Morrison Equipment LLC	1000 S. 1st St. #100	505-233-1111	11/15/11
Matson	1000 S. 1st St. #100	505-233-1111	11/15/11
Camilo Lorenzo	1000 S. 1st St. #100	505-233-1111	11/15/11

ADMINISTRATIVE STATEMENT (When applicable)

I, \_\_\_\_\_, hereby certify that the above information is true and correct to the best of my knowledge and belief.  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

Number of Invitations Issued  
7  
Number of Bids Received  
5

PURCHASES & STORES DIVISION  
GUAM POWER AUTHORITY  
ABSTRACT OF BIDS

Page 1 of 2 Pages  
Invitation Number  
GPP-064-11  
Opening Date  
July 13, 2011  
Opening Time  
2:00 PM

Description of Supplies or Services

55' Bucket Trucks

BIDDER	Acceptance Time (Days)	DISCOUNT	ITEM NO.	QTY	UNIT	DE- LIVERY	MFG	Option 1 Year (2010)	Option 2 Year (2010)	Option 3 Year (2015)
			1.0	2	Each	240 Cal. Days	PRO	Option 1 Year (2010)	Option 2 Year (2010)	Option 3 Year (2015)
1.) MARRICO EQUIPMENT, LLC. BID BOND # BD-BD-GUM-2011-1077 15% 1% BTD AMT; PA; CA; MSH; NC; NCKB; ES; WD; SO AFF. SUBMITTED; LP PRESENT; BL; LITERATURE SUBMITTED.				2	Each	240 Cal. Days	PRO	\$237,486.00	\$244,528.00	\$251,833.00
2.) TRIPLE J. ENTERPRISES. BID BOND # BD-BD-GUM-2011-1076 15% OF BTD AMT; CA; PA; MSH; NC; NCKB; ES; WD; SO AFF. SUBMITTED; LP PRK; PIET; BL; LITERATURE SUBMITTED.				2	Each	240 Cal. Days	PRO	\$277,809.00	\$277,777.00	\$311,090.00
3.) PACIFIC WASTE SYSTEMS. BID BOND # CKT-0043-CABB-11 IN TIME AMT OF \$21,000.00; PA; CA; MSH; NC; NCKB; ES; WD; SO AFF. SUBMITTED; LP PRESENT; LITERATURE SUBMITTED.				2	Each	240 Cal. Days	PRO	\$262,885.00	\$282,601.37	\$303,796.13

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

Tabulated By Dee C. [Signature] Date 7/12/11  
 (Signature)  
Jose T. Regis

APPROVAL OF AWARDS (Bids and Prices checked above)

**BASIS FOR AWARD**

Lowest Responsive Bidder  
 To Bid  
 Only Bid  
 Other Than Lowest Responsive Bidder (See explanation on reverse hereof or attached)

Number of Awards (Contractors)

Number of Invitations Issued 7  
 Number of Bids Received 5

PURCHASES & STORES DIVISION  
 GUAM POWER AUTHORITY  
 ABSTRACT OF BIDS

Invitation Number: CPA-06Y-11  
 Opening Date: JULY 12, 2011  
 Opening Time: 2:30 PM

Description of Supplies or Services	ITEM NO.	QTY	Options			UNIT	DE- LIVERY	MFG	PRICE
			OPTION 1 YEAR	OPTION 2 YEAR	OPTION 3 YEAR				
3) JI' BUCKET TRUCKS	1.0	2	2	2	2	EACH	240 CAL. DAYS	ARO	
						EACH	240 CAL. DAYS	ARO	
						EACH	240 CAL. DAYS	ARO	
						EACH	240 CAL. DAYS	ARO	
4) MID PAC FAR EAST. STANDBY LIC# 01SB-0707 IN THE AMT OF *75,000.00; MSTR; NC; NCAB; ES; WD; SO APP. SUBMITTED; LP PREF. PRESENT; LITERATURE.			*235,750.00	*247,540.00	*257,795.00				*273,000.00
5) FAR EAST EQUIPMENT COMPANY. STANDBY LIC# 01-SB-0704 IN THE AMT OF *75,000.00; MSTR; NC; NCAB; ES; WD; SO APP. SUBMITTED; LP PREF; BL; LITERATURE.			*228,125.00	*244,095.00	*261,180.00				*279,463.00

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

Tabulated By: [Signature]  
 Date: 7/12/11

APPROVAL OF AWARDS (Bidders) and Point(s) placed above

Lowest Responsive Bidder  
 Tie Bid  
 Other Than Lowest Responsive Bidder (See explanation on reverse hereof or attached)

Number of Awards (Contractors)