



CONSOLIDATED COMMISSION ON UTILITIES

Guam Power Authority • Guam Waterworks Authority
P.O. BOX 2977 • Agana, Guam 96932

GPA RESOLUTION 2017-09

AUTHORIZING THE CONTRACT AWARD FOR THE SUPPLY OF DIESEL FUEL OIL NO.2 FOR THE WATER AND WASTEWATER SYSTEMS STANDBY GENERATOR SITES

WHEREAS, GPA has obtained CCU approval to issue an Invitation for Bid for a 2 – year supply Contract for Diesel Fuel Oil to meet the Authority’s diesel fuel oil supply requirements for the Water and Wastewater Systems standby Generator sites through the adoption of CCU Resolution 2016-56; and

WHEREAS, the Procurement Officer has provided adequate public announcement for the need for such services through Invitation for Bid No. GPA-007-17 describing the type of services required and specifying the type of information and data required of each offeror; and

WHEREAS, Morrico Equipment, LLC and Pacific Unlimited, Inc. submitted bids for GPA consideration (Exhibit A); and

WHEREAS, an evaluation committee was convened to evaluate proposals and the results and evaluation of the bids are provided (Exhibit B); and

WHEREAS, Morrico Equipment, LLC was determined to be the lowest, most responsive and responsible bidder meeting the requirements of the bid solicitation; and

WHEREAS, the Diesel Fuel Oil No.2 Supply Contract with Morrico Equipment, LLC shall be for a period of two (2) years and is anticipated to commence May 1, 2017 and expire on April 30, 2019 with three (3) one- year extension options renewable annually upon mutual agreement of both parties; and

WHEREAS, the award of the contract to Morrico Equipment, LLC based on the estimated supply quantities has an estimated total contract value of approximately \$223,700.00 per year or a total of \$447,400.00 for the two-year contract period; and

28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

WHEREAS, the two-year contract with Morrico Equipment, LLC will generate a savings of approximately \$70,000.00 (Exhibit C) in fixed premium fee cost.

NOW THEREFORE, BE IT RESOLVED, by the Consolidated Commission on Utilities as follows:

1. The General Manager of the Guam Power Authority is hereby authorized to enter into a two (2) year contract with **Morrico Equipment, LLC** for supply of Diesel Fuel Oil No.2 for the Water and Wastewater Systems Standby Generator sites.


2. The General Manager of the Guam Power Authority is hereby authorized an increase in obligating authority to the estimated two year value of \$447,400.00 and to execute such agreements and documents necessary for a contract with **Morrico Equipment, LLC**.

RESOLVED, that the Chairman certifies and the Board Secretary attests to the adoption of this Resolution.

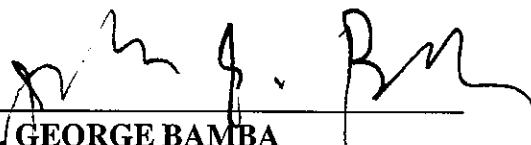
DULY AND REGULARLY ADOPTED AND APPROVED THIS 18th DAY OF APRIL 2017.

Certified by:

Attested By:



JOSEPH T. DUENAS
Chairperson
Consolidated Commission on Utilities



J. GEORGE BAMBA
Secretary
Consolidated Commission on Utilities

I, J. George Bamba, Secretary for the Consolidated Commission on Utilities (CCU), as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the members of Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were present voted as follows:

Ayes: 4

Nays: 0

Absent: 0

Abstain: 1

Number of Invitations Issued
2

PHASE II

PURCHASES & STORES DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

Invitation Number: MS 1999-007-17
Opening Date: 02/24/17 2:00 P.M.

Number of Bids Received
2

DESCRIPTION OF SERVICE: SUPPLY OF DIESEL FUEL OIL NO. 2 WINTER GRADES DISTRIBUTION (WED) & AWD EMERGENCY GENERATORS

ITEM NO.	QTY	UNIT	1 YR BASE PRICE	3 YR EXT.	EXT. OPTIONS
		DISCOUNT			
		AGENT'S TAKE THIS (DAYS)			
		BIDDER			
		OPTION A: SUPPLY & DELIVERY	\$2,237	\$2,237	\$2,237
		OPTION B: SUPPLY ONLY	\$1,667	\$1,667	\$1,667
		OPTION C: SUPPLY + DELIVERY	\$2,564	\$2,652	\$2,747
		OPTION D: SUPPLY ONLY	\$2,159	\$2,222	\$2,291

MARCO EQUIPMENT, LLC

Pacific Unlimited Inc. dba Fleet Services

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

[Signature]
Date: 2/24/2017

APPROVAL OF AWARD

Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder (See explanation as written herein or attached)

Number of Awards (Continued)

Submitted By: *[Signature]*
Date: 2/24/2017

STANDARD FORM NO. 64 (REV. 5-22-64) PREVIOUS EDITIONS ARE OBSOLETE

(It is not necessary to fill in this portion if data is recorded elsewhere)

Howard L. Lintner

Michael A. C.

Ruth H. Lintner

Procter & Gamble
DBA Fleet Services

Morgan

Horrid

ADMINISTRATIVE STATEMENT (When applicable)

Number of Installations (max) **2**
 Number of Bids Received **2**

PHASE II

PURCHASES & STORES DIVISION
 GUAM POWER AUTHORITY
 ABSTRACT OF BIDS

Invitation Number: **MS 19A-007-17**
 Opening Date: **02/24/17** 2:00 P.M.

DESCRIPTION OF WORK: **INSTALLATION OF DIESEL FUEL OIL-NO. 2 WATER SYSTEMS DISTRIBUTION (MSD) & A/D/A EMERGENCY GENERATORS**

ITEM NO.	QTY	UNIT	DESC.	LIVERY	NFG	2 YR BASE PERIOD		3-YR EXT. OPTIONS	
						1st YR	2nd YR	1st YR EXT.	2nd YR EXT.
			ADMIN. FEE THREE (03%)						
			DISCOUNT						
			OPTION A: SUPPLY & DELIVERY			\$2,237	\$2,237	\$2,237	\$2,237
			OPTION B: SUPPLY ONLY			\$1,667	\$1,667	\$1,667	\$1,667
			OPTION A: SUPPLY & DELIVERY			\$2,564	\$2,607	\$2,652	\$2,747
			OPTION B: SUPPLY ONLY			\$2,159	\$2,189	\$2,222	\$2,256

BIDDER: **MARCO EQUIPMENT, LLC**

BIDDER: **Pacific Unlimited Inc. dba Fleet Services**

2. Every entry that is not marked in response to this invitation will be opened under its own name and the name of all bidders have their sealed boxes.

APPROVAL OF AWARDS (Contractor and Primary Bidder) _____

Number of Awards (Contractor) _____

Submitted By: **[Signature]** **2/24/2017**

Number of Awards (Contractor) _____

STANDARD OF ESTIMATED PROFITS AS SET FORTH HEREIN SHALL BECOME PART OF THE CONTRACT
(It is not necessary to fill in this portion if data is recorded elsewhere)

Howard L. Linkard

Pacific Mail Limited
PBA Fleet Services

Michael A. C.

Morisco

Renee Hopkins

Morisco

ADMINISTRATIVE STATEMENT (When applicable)

EXHIBIT B

A. Bid Price Analysis

Basis: Estimated Annual Quantity: 100,000 gallons/yr

Bidder	Mandatory Bids for Two (2) Year Contract Base Period					
	First (1 st) Year		Second (2 nd) Year		2-YEAR CONTRACT	
	Bid Price (\$/gal)	Annual Cost (\$)	Bid Price (\$/gal)	Annual Cost (\$)	Avg (\$/gal)	2Yrs (\$)
Morrigo Equipment LLC	\$2.237	\$223,700.00	\$2.237	\$223,700.00	\$2.237	\$447,400.00
Pacific Unlimited, Inc.	\$2.564	\$256,400.00	\$2.607	\$260,700.00	\$2.586	\$517,100.00

Based on the total cost analysis for the two (2) year contract base period, the lowest bidder is **Morrigo Equipment, LLC.**

B. Estimated Fixed Premium Fee Cost Analysis

Basis: 100,000 gallons per year

Lowest Bidder: Morrigo Equipment, LLC	2-Year Base period	
	1 st Year	2 nd Year
Bid Price (\$/gal)	\$2.237	\$2.237
Reference Price (\$/gal)	\$1.097	\$1.097
Fixed Premium Fee (\$/gal)	\$1.140	\$1.140
Annual Premium Fee Cost (\$/Yr)	\$114,000.00	\$114,000.00
TOTAL (\$)	\$228,000.00	

EXHIBIT C

Contract Fixed Premium Fee Cost Comparison

<u>Basis:</u> 100,000 gallons per year	Current Contract (GPA-011-14) Morrico Equipment LLC	New Contract (GPA-007-17) Morrico Equipment LLC	Variance
Fixed Premium Fee (\$/gal)	\$1.490	\$1.140	\$0.350
Annual Premium Fee Cost (\$/Yr)	\$149,000.00	\$114,000.00	\$35,000.00
2-Year Contract Cost (\$)	\$298,000.00	\$228,000.00	\$70,000.00 (GPA Savings)