NUMBER OF INVITATIONS ISSUED:						INVITATION NUMBER:	
5	PROCUREMENT DIVISION				GPA-045-22		
NUMBER OF BIDS RECEIVED:	3((-14) OUA	NA DOMED ALITHO	DITV		OPENING DATE:	OPENING TIME:
3	6	GUA	M POWER AUTHO	RHY		07/20/2022	2:00 p
	<i>7.0</i> \	WER TO SEL	ABSTRACT OF BIDS	2		011 20 (2022	2000
DESCRIPTION OF SUPPLIES OR SERVICES:	٦		ABSTRACT OF BIDS	2			
Rugged Tablets							0 9:
ragged tooles							
	DESCRIPTION	Pugged Tablets	LINE ITEM 2	LINE ITEM 3	LINE ITEM	4	LINE ITEM 5
	QTY.	28					
	UNIT	Each NOO			1		
BIDDER	DELIVERY	120 Days ARO				- (d)	
No.: [] Vendor Name: Data Management Resources UC	BASIC			2 22		EDOCTOR OF CALLS SHIP ACC	31 - 31 - 32 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15
BID GUARANTEE:	UNIT COST	4.410.00					
[] Bid Bond #: Amount: \$	PART NUMBER	1, 140.00		D01 (23 V.C.)			
	CATALOG NUMBER	Latitude Rugged 7	ano				
[] Certificate of Authority [] Power of Attorney #Standby Letter of Credit # CF1431913033 - 1340 19, 194.00		A -11	200				
£.00	MANUFACTURER						
[] Letter of Credit # Amount \$	DELIVERY	as specified					
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM						
[] Wire Transfer							
(Unidavits (Original Form)	ALTERNATE			<u> </u>			
[] Affidavits (Copy Form): Originals submitted with	UNIT COST						
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	PART NUMBER						
Lithical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER						
[] Susiness License [] Contractors License	MANUFACTURER						
Litocal Procurement Signed and Submitted	DELIVERY					99	
Literature	TOTAL LUMP SUM						
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. SIGNATURE	_				[] Lowest Respo [] Tie Bid [] Only Bid	Basis For Award nsive Bidder owest Responsive Bidder	
ADWILLIAM Olmba					PAGE	1 OF 3	

TABULATED BY: DATE: 180 60

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Richard Taitano	Data Management Resources	Webey	1/30/89
	Data management Resources Data management Resources Ten Technologies Inc Compression	webey	19099
2 Roy Taimangto 3 Felipe Tevido Sr.	Ten Technologies Inc	J. L. do	7/20/22
4 Kenn Tagan	Compación	Jan Ja	7-20-27
5			
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NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION GUAM POWER AUTHORITY			OPENING DATE: OPENING DATE: OPENING TIME OT 20 20 20 20 20 20 20 2		
DESCRIPTION OF SUPPLIES OR SERVICES: Rugged Tablets			07/20/2022 2:00 pm			
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION QTY.	Rugged Tablets				
	UNIT	Each				
BIDDER DE TOUR	DELIVERY	120 Days ARD				
No.: [2] Vendor Name: Ten Technologies Jocopporated						
	BASIC	11.10.00				
BID GUARANTEE:	UNIT COST	3,610.00				
[] Bid Bond #: Amount: \$	PART NUMBER	No.				
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER	Latitude 2200 Ri	aged Extreme-	Tablet	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
[] Standby Letter of Credit # Amount \$	MANUFACTURER DEN Technologies					
[] Letter of Credit # Amount \$	I	as specified	872			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM	1 -0'				
[] Wire Transfer		a Control of				NAME OF TAXABLE PARTY.
Affidavits (Original Form)	ALTERNATE					
Affidavits (Copy Form): Originals submitted with	UNIT COST		**************************************			
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors [] Susiness License [] Contractors License	PART NUMBER					
Desirance License 1) Contractors License	CATALOG NUMBER			+		
	MANUFACTURER			+		
Cocal Procurement Signed and Submitted	DELIVERY					
Literature	TOTAL LUMP SUM				12 23042 2300 2300 2300 2300	
hereby certify that all bids received in response to this invitation were opened under my ersonal supervision, and that the names of all bidders have been entered herein. SIGNATURE	_				Basis For Aw Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	

TABULATED BY: DATE: 180 600

PAGE 2 OF 3

NUMBER OF INVITATIONS ISSUED:					INVITATION	NUMBER:
5	É	OWER ADJE	PROCUREMENT DIV	/ISION		045-22
NUMBER OF BIDS RECEIVED:	€(THE CITY	NA DOWED ALITE	IODITY	OPENING DA	ATE: OPENING TIME:
	(a)	WER TO SENTE	AM POWER AUTH		07/20	2022 2:00 pm
DESCRIPTION OF SUPPLIES OR SERVICES:			ABSTRACT OF BI	DS		
Rugged Tablets						- 10 MO TO THE WAY
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION QTY.	Rugged Tablets				
	UNIT	Each				
DIDDER	DELIVERY	120 Days ARD		R. C. C. Harrison Space		
BIDDER						
No.: [3] Vendor Name: Compactic	BASIC	n n n n		 		
LISTO GUARANTEE:	UNIT COST	4,464.00		-		
#Bid Bond #: KTC - 16835-B Amount: \$ 15%	PART NUMBER	1 41': 0000 0	1 2			
Certificate of Authority Dower of Attorney	CATALOG NUMBER	Latitude 1200 Ruc	gged Extreme_			
[] Standby Letter of Credit # Amount \$	MANUFACTURER	DELL				
[] Letter of Credit # Amount \$	DELIVERY	as specified	OR STOPPER			
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM					
[] Wire Transfer						
Affidavits (Original Form)	ALTERNATE					
[] Affidavits (Copy Form): Originals submitted with	UNIT COST					
[Wynership & Interest Disclosure Won-Collusion Wo Gratuities or Kickbacks	PART NUMBER					
[] Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks [] Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER					
[] Bosiness License [] Contractors License	MANUFACTURER					
Local Procurement Signed and Submitted	DELIVERY					
Ittiterature	TOTAL LUMP SUM					
I hereby certify that all bids received in response to this invitation were opened under my					Basis For Awa	ard
personal supervision, and that the names of all bidders have been entered herein. SIGNATURE					Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	

PAGE 3 OF 3

TABULATED BY: DATE: 100 600