| NUMBER OF MULTI-STEP INVITATIONS ISSUED: | | 1311 011 | • | | | MULTI-STEP IF | NVITATION NUMBER: |
|---|-------------------------------|------------------------|--|----------------------|---|--|----------------------|
| 2 | | STOP ASSE | PROCUREMENT D | MS-BM-055-22 | | | |
| NUMBER OF MS-IFB RECEIVED: | | | | | OPENING DATE | | |
| • | | 50 | GUAM POWER | AUTHORITY | | OI EMINO DATE | OFENING TIME: |
| · | | (8: 1010) | | | | 12/2012 |)ə /1:Wam |
| | | ABS | TRACT OF MULTI | -STEP-IFB 'PHASE II' | | | |
| DESCRIPTION OF SUPPLIES OR SERVICES: | | | | | | | |
| Environmental Emergency Response Services | | LABOR | | | | | |
| | | | AND TINETTEM 2 | TINETTEMS IN A | | 18 8 18 18 18 18 18 18 18 18 18 18 18 18 | |
| | DESCRIPTION | Environmental answlant | Project Manager | Project Supervisor | EN VIRON. | | ENHIVON . Technician |
| | QTY. | | | | | | |
| | DELIVERY | i | | | | | |
| BIDDER | | | | | | | |
| No.: [] Vendor Name: | | | , | | | | |
|] BID GUARANTEE: | havily Rate | \$115.00 | 4125.00 | \$ [05.20] | \$95.00 | | 4 95.00 |
| [] Bid Bond #: Amount: \$ | Over fine rate PART NUMBER | 4 172.50 | # 187.50 | @ los. \$ 157.50 | \$ 142.ST | | 4 142.50 |
| [] Certificate of Authority [] Power of Attorney | CATALOG NUMBER | | | | , , <u>, , , , , , , , , , , , , , , , , </u> | | |
| [] Standby Letter of Credit # Amount \$ | MANUFACTURER | | | | | | |
| [] Letter of Credit # Amount \$ | DELIVERY | | | : | | - + | |
| [] Cashier's or Certified Check# Amount \$ | TOTAL LUMP SUM | | | | | | |
| [] Wire Transfer | | | | | | | |
| [] Statement of Qualifications | AUTERNATE | | | | | | |
| () Affidavits (Original Form) | UNIT COST | | | | | | |
| Affidavits (Copy Form): Originals submitted with | PART NUMBER | | , | | | | |
| [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks | CATALOG NUMBER | | | | | | |
| [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors | MANUFACTURER | | | | | | |
| [] Business License [] Contractors License | DELIVERY | | | | | | |
| [] Local Procurement Signed and Submitted | TOTAL LUMP SUM | - | | | | | |
| () Literature | | | | | | | |
| 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 berein. SIGNATURE | _ | | The Common of th | | Lowest Respons Tie Bid Only Bid | sive Bidder | |
| ABULATED BY: 8 - 12/20/25 | | | - | | PAGE | / OF _ | 5 |

| NUMBER OF MULTI-STEP INVITATIONS ISSUED: | | | • | | | MULTI-STEP INVIT | ATION NUMBER: |
|--|-----------------------|----------------|--|-----------------------|--|--|---------------|
| ۵ | i | | PROCUREMENT I | | MS-GPA-0 | 055-00 | |
| NUMBER OF MS-IFB RECEIVED: | | | | | | OPENING DATE: | OPENING TIME: |
| <u>. </u> | | YEARS 2018 | GUAM POWER | AUTHORITY | | 12/20/22 | 11:00am |
| | | AB | STRACT OF MULT | I-STEP-IFB 'PHASE II' | | | |
| DESCRIPTION OF SUPPLIES OR SERVICES: Environmental Emergency Response Services | | Equipment with | Operativ | | | , | |
| | | ONETEMP | MELINETTEM 2 MENT | UNE TEMES | LINETTEN | 10 | S UNEIGNE |
| | DESCRIPTION QTY. UNIT | Vacuum Truck | Backhoe | Excavash | Dump Tru | ek . | Flatbed Truck |
| | DELIVERY | | | | | | |
| BIDDER | | | | | | er en de la company de la comp | |
| No.: [] Vendor Name: | LOUVILY FACTE. | \$ 130.00 | \$140.co | # /4D.00 | \$ 150.00 | | 1 140.00 |
|] BID GUARANTEE: | DURY FUEL PART NUMBER | | # 187.50 | \$ 187.50 | # 197.50 | | ¥ 187.50 |
| [] Bid Bond #: Amount: \$ | | . 11,000 | - 101,30 | 7 10 1.50 | * 171.50 | <u></u> | 4 18 1.50 |
| [] Certificate of Authority [] Power of Attorney | CATALOG NUMBER | · | | | | | |
| [] Standby Letter of Credit # Amount \$ | MANUFACTURER | | | | | | |
| [] Letter of Credit # Amount \$ | DELIVERY | <u> </u> | | _ | 1 | | |
| [] Cashier's or Certified Check# Amount \$ | TOTAL LUMP SUM | | | | | | |
| [] Wire Transfer | | | The second secon | | | <u> </u> | |
| [] Statement of Qualifications | ALTERNATE IN | | | - | <u> </u> | | |
| [] Affidavits (Original Form) | UNIT COST | | | | <u> </u> | | |
|] Affidavits (Copy Form): Originals submitted with | PART NUMBER | <u> </u> | | | | | |
| [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks | CATALOG NUMBER | - | 1 | | | | |
| [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors | MANUFACTURER | | - | | | | |
| [] Business License [] Contractors License | DELIVERY | | | | | | |
| [] Local Procurement Signed and Submitted | TOTAL LUMP SUM | | | | | | |
| [] Literature | | | | | | | |
| 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 extend herein. SIGNATURE | | | | | [] Lowest Respo [] Tie Bid [] Only Bid | Basis For A vard onsive Bidder owest Responsive Bidder | |
| A Se Repuber | | | | | PAGE | 2_ of _ | 5 |

| NOMBER OF WOLLSTER INALITY FIOUR 1220FD: | | | | | MULTI-STEP INVITATION NUMBER: |
|--|---------------------------------------|--|-----------------|--------------------------------|---|
| NUMBER OF MS-IFB RECEIVED: | ! | PROCUREMENT DIVISION GUAM POWER AUTHORITY | | | MS - G PA - 055 - 22 OPENING DATE: OPENING TIME: |
| <u> </u> | | | | | 12/20/20 11:00 a.m |
| | | Α | BSTRACT OF MULT | I-STEP-IFB 'PHASE II' | |
| DESCRIPTION OF SUPPLIES OR SERVICES: Environmental Emergency Response Services | | Equipment with | 1 Spenatr | | |
| | | NETTEMPS : | | SECONOMINAMENTO DE LA COMPANIO | UNETEMS UNETEMS |
| | DESCRIPTION QTY. | Cargo Van | | | |
| | UNIT | | - | | |
| From | DELIVERY | | | | |
| BIDDER | | | | | |
| No.: [] Vendor Name: | havely rock | (11/0.55 | | | |
| [] BID GUARANTEE: | hairly rule UNITICOST UNITICOST | \$ 140.00 | | | |
| {] Bid Bond #; Amount: \$ | PART NUMBER | <i>₱ 187.50</i> | | | |
| [] Certificate of Authority [] Power of Attorney | CATALOG NUMBER | | | | |
| {] Standby Letter of Credit # Amount \$ | MANUFACTURER | | | | |
| [] Letter of Credit # Amount \$ | DELIVERY | | | | |
| [] Cashier's or Certified Check# Amount \$ | TOTAL LUMP SUM | | | | |
| () Wire Transfer | | | | | |
| [] Statement of Qualifications | AFTERNATE | | | | |
| [] Affidavits (Original Form) | UNIT COST | | | | |
| [] Affidavits (Copy Form): Originals submitted with | PART NUMBER | | · . | | |
| [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks | CATALOG NUMBER | | | | |
| [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors | MANUFACTURER | | | | |
| [] Business License [] Contractors License | DELIVERY | | | | |
| [] Local Procurement Signed and Submitted | TOTAL LUMP SUM | | | | |
| [] Literature | | | | | |
| 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 | | | • | (I) | Bassi For Award] Lowest Responsive Bidder] Tie Bid] Only Bid] Other Than Lowest Responsive Bidder |

TABULATED BY: 9 - 12/20 /00-

PAGE 3 OF 5

| NUMBER OF MULTI-STEP INVITATIONS ISSUED: | | | | | | | MULTI-STEP I | INVITATION NU | IMBER: |
|--|----------------|--------------------|------------|--------------------------|-------------------|---|---|---------------------|---------------|
| 2 | | | PR | OCUREMENT DIV | MS- GPA-055-22 | | | | |
| NUMBER OF MS-IFB RECEIVED: | , | 50 | <i>'</i> | | | | OPENING DAT | ΓE: | OPENING TIME: |
| | | 200 701 | GI | UAM POWER AU | THORITY | | 12/20 | ləə | 11:00 am |
| | | , | ABSTR | ACT OF MULTI-ST | EP-IFB 'PHASE II' | | | | |
| DESCRIPTION OF SUPPLIES OR SERVICES: Environmental Emergency Pesponse Services | | Malerials | - | | | | | | |
| | _ | | | ANNEMENTE - | 200 годинатем в | EUNEITEM | 3. | QUNED | nemei - |
| | DESCRIPTION | Absorbent Pads (Di | i Only) A | barbent Booms (Oil Only) | Contrûn ment Boom | 55 Gal 201 | Drums | List of Sefet | ty Aggarates |
| | QTY. | | | • | (Indicate Length) | | | | |
| | DELIVERY | | | | - | 1 | | - | |
| BIDDER | | | MERINE II. | | | | | والمراجعية المراجعة | |
| No.: [] Vendor Name: | BASIC | | | | | | | | |
| [] BID GUARANTEE: | havely rute | | | | | | | | |
| [] Bid Bond #: Amount: \$ | OVERTIME FACT. | \$ 65.00 | | \$ 52.50 | \$ 100.00 /Day | \$ 295.00 | | * See attac | ch APE |
| [] Certificate of Authority [] Power of Attorney | CATALOG NUMBER | | | | | | | | |
| [] Standby Letter of Credit # Amount \$ | MANUFACTURER | | | | | | | | |
| [] Letter of Credit # Amount \$ | DELIVERY | | | | | | | | |
| [] Cashier's or Certified Check# Amount \$ | TOTAL LUMP SUM | | | | | İ | | | |
| [} Wire Transfer | | | | | | | | | |
| [] Statement of Qualifications | WEETNE | | | | | | | | |
| [] Affidavits (Original Form) | UNIT COST | | | | | | | | |
| [] Affidavits (Copy Form): Originals submitted with | PART NUMBER | | | · | | | | | |
| [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks | CATALOG NUMBER | | | | | | | | |
| (] Ethical Standards (] Wage Determination (] Restriction Against Sex Offendors | MANUFACTURER | | | | | | | | |
| [] Business License [] Contractors License | DELIVERY | | | | | | | | |
| [] Local Procurement Signed and Submitted | TOTAL LUMP SUM | | | | <u> </u> | | | <u> </u> | |
| [] Literature | | | | | | | | | |
| 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 Rec Awar onsive Bidder owest Responsive | | |

DATE: 10/00/20

PAGE 4 OF 5

| NUMBER OF MULTI-STEP INVITATIONS ISSUED; | | | | | | MULTI-STEP INVITATION NUMBER: | | | |
|--|------------------------------|--|-------------------------|--------------------|--|---|---------------|--|--|
| 2 | | PROCUREMENT DIVISION GUAM POWER AUTHORITY | | | | MS- GA-085-22 | | | |
| NUMBER OF MS-IFB RECEIVED: | | | | | | OPENING DATE: | OPENING TIME: | | |
| / | | | | | | 12/20 100 | | | |
| | | ABS | STRACT OF MULTI-S | TEP-IFB 'PHASE II' | | | | | |
| DESCRIPTION OF SUPPLIES OR SERVICES: Environmental Emergency Pusponse Services | | Malerials | | | | | | | |
| | Γ | UNE TEMP | LUNETTEMP | E PUREITEMES | SUNETIEN | | UNEUEWO: | | |
| | DESCRIPTION QTY. | LUTOF SHERY EXCLUSIONING | List of Safety Ctathing | | | | | | |
| | UNIT | | | | | | | | |
| | DELIVERY | , and a constant of the consta | | | | | | | |
| BIDDER | | | | | | | | | |
| No.: [] Vendor Name: | ্র প্রত্ত | | | | | | | | |
| [] BID GUARANTEE: | UNIT COST | | | | | | | | |
| [] Bid Bond #: Amount: \$ | DVEVÝML VAVÍZ PART NUMBER | *See affach PPE | * See attach PPE | | İ | | i | | |
| [] Certificate of Authority [] Power of Attorney | CATALOG NUMBER | | | | | | | | |
| [] Standby Letter of Credit # Amount \$ | MANUFACTURER | | | | | | | | |
| [] Letter of Credit # Amount \$ | - DELIVERY | | | | | | | | |
| [] Cashier's or Certified Check # Amount \$ | TOTAL LUMP SUM | | | | | | | | |
| () Wire Transfer | | | | | | | | | |
| [] Statement of Qualifications | (PER LATE) | | | | | | | | |
| [} Affidavits (Original Form) | UNIT COST | | | | | | | | |
| [] Affidavits (Copy Form): Originals submitted with | PART NUMBER | | , | | | | | | |
| [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks | CATALOG NUMBER | | | | | | | | |
| [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors | MANUFACTURER | | | | | | | | |
| [] Business License [] Contractors License | DÉLIVERY | | | · . | | | | | |
| [] Local Procurement Signed and Submitted | TOTAL LUMP SUM | | | | | | | | |
| [] Literature | | | | | | | | | |
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PAGE 5 OF 5