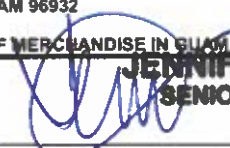
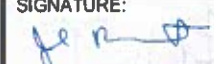


SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32955 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transportation	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; font-size: small;">PO DATE 6/21/2024</td> <td style="width:50%; font-size: small;">JOB ORDER NO./OBJ 59300.107392.103</td> </tr> </table>	PO DATE 6/21/2024	JOB ORDER NO./OBJ 59300.107392.103
PO DATE 6/21/2024	JOB ORDER NO./OBJ 59300.107392.103			

V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477-7807 FAX: (671) 477-7805 EMAIL: albertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-040-24 CONTRACT NO.: C-040-24 TIME FOR DELIVERY: On or Before September 30, 2024 (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38615 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Equipment Commercial Utility Van New Current Commercial Utility Van. Must meet or exceed the following specifications in Accordance with U.S. Department of Transportation requirements. A. BODY: A.1 Overall Height: 94.5 in. (Minimum) A.2 Overall Length: 233.3 in. (Minimum) A.3 Wheel Base: 144.3 in. (Minimum) A.4 Ground to First Step-Side: 20.5 in. (Minimum) A.5 Load Height-Rear: 27.9 in. (Minimum) A.6 Door Opening-Rear (Height): 60.6 in. (Minimum) A.7 Door Width-Rear: 61.5 in. A.8 Cargo Bed Length: 137.4 in. (Minimum) A.9 Cargo Width at Wheelhouse: 53.1 in. (Minimum) A.10 Max Width at Floor: 70.1 in. (Minimum) A.11 Durable Cloth Upholstery. (Minimum) A.12 Spray on liner equivalent to armor-coating or rhino-coating within cargo deck area. A.13 Lighting and reflective package including reflectors and markers, clearance lights shall be provided that meet federal regulations. B. ENGINE/DRIVE TRAIN: B.1 Shall be a new current model. (Equivalent or better)	3	EA	\$59,955.0000	\$179,865.00

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 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: 7/19/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	7/2/2024

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32955 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transportation SSTAINATON <i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 6/21/2024 59300 107392.103

V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477-7807 FAX: (671) 477-7805 EMAIL: albertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-040-24 CONTRACT NO.: C-040-24 TIME FOR DELIVERY: On or Before September 30, 2024 (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38615 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.2	Heavy Duty Automatic Transmission.				
B.3	Six (6) cylinder gasoline engine with a minimum requirement of 25 MPG.				
B.4	Horsepower: 188 hp at 3800 rpm. (Minimum)				
B.5	Rated Torque: 265 lb-ft at 1,400-2,400 rpm (Minimum)				
B.6	Heavy Duty Rear Differential				
B.7	Emission Certification: Low-Emission EPA 16/carb certified.				
C.	CHASSIS:				
C.1	Turning Radius (wall to wall): 47.6 ft.				
C.2	Max Payload Capacity: 3,501 lbs. (Minimum)				
C.3	Power-Assisted Steering System. (Minimum)				
C.4	Suspension systems shall be of a heavy duty design compatible to load capacity.				
D.	BRAKES:				
D.1	Front and rear disc brakes. (Equivalent or better)				
D.2	Four (4) Wheel power-assisted anti-lock brake system equivalent or better.				
E.	TIRES:				
E.1	All terrain LT tires. (Equivalent or better)				
E.2	Full size spare tire mounted on vehicle with the same tire and rim size.				
E.3	Provide jack with handle and lug wrench.				

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ACKNOWLEDGED BY: <i>Jennifer C. Camacho</i> SIGNATURE OF VENDOR JENNIFER C. CAMACHO SENIOR VICE PRESIDENT	DATE: <i>7/19/24</i> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> SENIOR VICE PRESIDENT JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931 Transportation SSTAINATON <i>SST</i>	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32955 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO /OBJ 6/21/2024 59300.107392.103
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V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477-7807 FAX: (671) 477-7805 EMAIL: albertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-040-24 CONTRACT NO.: C-040-24 TIME FOR DELIVERY: On or Before September 30, 2024 (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38615 OR
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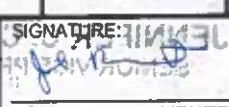
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.4	2 Pair Heavy Duty Rubber Wheel Chock Blocks Front and Back, Non Slip Base with Nylon Rope.				
F.	CAPACITY:				
F.1	Max Available GVWR: 8,550 lbs.				
F.2	Base Curb Weight: 5,049 lbs.				
F.3	Max Payload: 3,501 lbs.				
F.4	Max Available GCWR: 13,550 lbs.				
G.	MISCELLANEOUS:				
G.1	Operators Manual.				
G.2	Body and Chassis Parts Manual.				
G.3	Engine Service Manual.				
G.4	Engine Troubleshooting Repair Manual.				
G.5	Engine Parts Manual.				
G.6	Body and Chassis Electrical Wiring Manual.				
G.7	All Warning, Safety and Identification Decals to meet Federal safety requirements.				
G.8	All Warning and Safety Devices to meet Federal standards and requirements.				
G.9	Two Sets of Key for Ignition/doors.				
G.10	Provide Line-Setting Ticket.				
G.11	Emergency Road Triangle Kit.				
G.12	Portable 10-pd Fire Extinguisher.				
G.13	Provide scotch guard and rust proofing.				

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ACKNOWLEDGED BY: <i>Jennifer C. Camacho</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	DATE: <i>7/2/2024</i> 7/2/2024

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931 Transportation SSTAINATON	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32955 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE: 6/21/2024 JOB ORDER NO./OBJ: 59300.107392.103
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V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477-7807 FAX: (671) 477-7805 EMAIL: aibertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-040-24 CONTRACT NO.: C-040-24 TIME FOR DELIVERY: On or Before September 30, 2024 (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38615 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
H.	PRODUCT SUPPORT: H.1 Vehicle/equipment shall be in Good Operating Condition without protracted down-time. Therefore, it is essential that on-island parts availability and service facilities both be identified upon bid submission. Provide parts listing and availability of parts on hand.				
I.	WARRANTY: I.1 A Three (3) year bumper to bumper warranty, to include scheduled maintenance as recommended by manufacturer maintenance booklet including oil and filter changes. Warranty must include all updates diagnostic and inspection cost for warranty assessment.				
J.	GUARANTEES: J.1 Dealer shall warrant the vehicle to the proposed specifications and be free of defects from material, workmanship and title. J.2 Vehicle must be DOT and safety inspected. J.3 Manufacturer's original brochure(s) shall be submitted and attached on bid submittal. Vehicle/equipment shall be delivered to the J.4 Guam Power Authority, Transportation Compound with required documents. Documents shall consist of the original copies of				

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ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: 7/19/24 SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	7/2/2024

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	the Bill of Sale, line-setting ticket, DOT and Safety Inspection, delivery checklist, to include receipts of Rust proofing. MANUFACTURED/BRAND NAME: STELLANTIS NORTH AMERICA MAKE/MODEL NO: RAM PROMASTER CARGO VAN 2500 HIGHROOF PLACE OF ORIGIN: SALTILLO MEXICO YEAR: 2024 EXPORT ABROAD: GUAM USA 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 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				

Page 5 of 7

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ACKNOWLEDGED BY: <i>Jennifer C. Camacho</i> SIGNATURE OF VENDOR: <i>Jennifer C. Camacho</i> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	DATE: <i>7/2/2024</i> Date

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32955 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transportation SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 6/21/2024 59300.107392.103

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 projects.
 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.

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 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: <i>JENNIFER C. CAMACHO</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>JENNIFER C. CAMACHO</i> JENNIFER C. CAMACHO SENIOR VICE PRESIDENT DATE: 7/19/24	7/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <p style="text-align: center;">32955</p> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transportation	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE: 6/21/2024 JOB ORDER NO./OBJ: 59300.107392.103
SSTAINATON	ST	

V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477 -7807 FAX: (671) 477-7805 EMAIL: albertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-040-24 CONTRACT NO.: C-040-24 TIME FOR DELIVERY: On or Before September 30, 2024 (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38615 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 7/2/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$179,865.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u><i>Jennifer C. Camacho</i></u> DATE: <u>7/19/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 7/2/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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