NUMBER OF INVITATIONS ISSUED:					INVITATION	NUMBER:
4		STOWER AUTHO	PROCUREMENT DIVI	SION	<u> 6104 - </u>	- 057-24
NUMBER OF BIDS RECEIVED:					OPENING DA	TE: OPENING TIN
<u> </u>	,	GU/	AM POWER AUTHO	DRITY		
		DWER TO SERVE			05/15/2	024 9:00A.n
DESCRIPTION OF CURRILIES OR SERVICES			ABSTRACT OF BID	S		
DESCRIPTION OF SUPPLIES OR SERVICES:						
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	10 mars 1	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	UNE ITEM 5
	DESCRIPTION			The second secon	Part to the transport of the second of the s	The properties as the state of
	QTY.	800	ros	10		
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BIDDER		Dans by OPA	Oranges by GPA	מאם כפי ביונים		
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	UNIT COST	280.15	402.68	211.69		
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# Bid Bond # 80050 5030 Amount: \$ 15%	40.00	* T00300009167313	DASOODO16587X3	PL-0157	-	
[ Certificate of Authority Power of Attorney	MANUFACTURER	Mupi	Pupi	Pupi	A	
and the state of t	DELIVERY	as specified	as specified	as specified	· · · · · · · · · · · · · · · · · · ·	3
	TOTAL LUMP SUN	,				
[ ] Letter of Credit # Amount \$  [ ] Cashier's or Certified Check # Amount \$			Date was selected to be			
	ALTERNATE		The section of the second section of the section of the second section of the section o			STREET, CONTRACT STREET, STREE
[ ] Wire Transfer					2 2 2	
HAffidavits (Original Form)	UNIT COST					
[ ] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER	R	i v vals			
Ethical Standards   Wage Determination   Mestriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM	920				
Literature (Contingent Fees						
hereby certify that all bids received in response to this invitation were opened under my		The state of the s		The contract of the contract o		
ersonal supervision, and that the names of all bidders have been entered herein.				ľ	Basis For Awa  ] Lowest Responsive Bidder	řd
ben (1)				į	] Tie Bid	
SIGNATURE				Į.	Only Bid     Other Than Lowest Responsive	Bidder
				, -		
					1	1
BULATED BY: DATE: 5 15 PM					PAGEO	F_9
ABULATED BY: DATE: DATE:						

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Ging Demillo	america's best crectric maret	websy	5/15/24
2 Harby	Benson	MEREN	5/5/24
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NUMBER OF INVITATIONS ISSUED:					11	NVITATION NUMBER:
4		ROWER	PROCUREMENT DIV	ISION		GPA-057-20
NUMBER OF BIDS RECEIVED:					0	PENING DATE:
		GU/	AM POWER AUTHO	ORITY		
~		FOWER TO SERVE				05/15/2029
			ABSTRACT OF BID	S		16
DESCRIPTION OF SUPPLIES OR SERVICES:						
CPOSSAPM COMPOSITE 8 FOOT AND EXTENSION BY	PACKET					
W	<u> </u>	<u> </u>				
		THE REPORT OF THE PARTY OF THE	E-1880年2月1日 - 1980年 - 1987年 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 -	N. Mark Commencer Commencer Services	O ESSENTIAL DESCRIPTION OF STREET	ENGRAL SHE GOLDEN ET EN MER AL GET.
	DESCRIPTION	LINE ITEM 1	UNE ITEM 2	LINE ITEM 3	LINE ITEM 4	
	DESCRIPTION QTY.	LINE ITEM 1	UNE ITEM 2	UNE ITEM 3	LINE ITEM 4	
	QTY. UNIT	800 Each	500 Each	10 Each		
MODER	QTY.	800 Each 2 weeper After Appear	500 Exch 1 32 weeks after approve	10 Each 32 weder after Appa		
200 Co. 423 (200 C	QTY. UNIT DELIVERY	800 Each	500 Each	10 Each		12-7-22-1-32-1-32-1-32-1-32-1-32-1-32-1-
BIDDER No.: [ ] Vendor Name: DECEM GUELO ENTERPRISES.	QTY. UNIT DELIVERY	800 Each 2 weeper After Apples 10/201937 his CIPA	500 Each 32 weeks after Approve Drawings by CIPA	10 Each 32 weder after Appa		
No.: [ ] Vendor Name: DERSON GUAIN ENTERPRISES.	QTY. UNIT DELIVERY	800 Each 2 weeper After Appear	500 Exch 1 32 weeks after approve	10 Each 32 weder after Appa		
No.: [ ] Vendor Name: DEESSON GUALO ENTERPRISES.  [ J Bound Paper Copies Qty. ]	QTY. UNIT DELIVERY  BASIC	800 Each 2 weeper After Apples 10/201937 his CIPA	500 Each 32 weeks after Approve Drawings by CIPA	Each  82 weller after Apple  Pricing by GPA		19-7-20-1-20-1-20-1-20-1-20-1-20-1-20-1-20
No.: [ ] Vendor Name: DERSON GUAIN ENTERPRISES.	QTY. UNIT DELIVERY  BASIC UNIT COST	800 Each 2 weeper Ather Appear DECUMS & CIPA	500 Each 32 weeks after Approve Drawings by CIPA	EACH BE WESTER AFTER APPLE WASHING by GAM  170.00		

DELIVERY [] Standby Letter of Credit # **TOTAL LUMP SUM** [] Letter of Credit #\_ Amount \$ [ ] Cashier's or Certified Check #\_ Amount S ALTERNATE [] Wire Transfer **UNIT COST** [] Affidavits (Original Form) Unffidavits (Copy Form): Originals submitted with 6PA-035-24 **PART NUMBER** Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks CATALOG NUMBER HEthical Standards | Wage Determination | Restriction Against Sex Offendors MANUFACTURER [] Business License [] Contractors License DELIVERY Local Procurement Signed and Submitted TOTAL LUMP SUM Literature Contingent Fees I hereby certify that all bids received in response to this invitation were opened under my Six Basis Lot Award personal supervision, and that the names of all bidders have been entered herein. Lowest Responsive Bidder Tie Bid

GEO TEX

HPower of Attorney

[ ] Eartificate of Authority

Other Than Lowest Responsive Bidder

Only Bid

**OPENING TIME:** 

9:00 A.M.

LINE ITEM 5

## NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT DATE: **SIGNATURE: COMPANY NAME:** PRINT NAME: