NUMBER OF INVITATIONS ISSUED:						INVITATION NUMBE	R:
NUMBER OF BIDS RECEIVED:		STOWER AUTHO	ROCUREMENT DIVIS	SION		GPA - 038-	
NOWIDER OF BIDS RECEIVED:						OPENING DATE:	OPENING TIME:
3	•	GUA	M POWER AUTHO	RITY		outset ou	10 00
		WER TO SEA	ABSTRACT OF BIDS	•		04/03/24	10:00a.n
DESCRIPTION OF SUPPLIES OR SERVICES:			ADSTRACT OF BIDS				
Station Battery Bank Sets							
O CONTRACTOR OF THE CONTRACTOR		LINE ITEM 1	LINE ITEM 2	MARKETTA PROPERTY CONTRACTOR	AUDIO POLICE DO	Printer & Religion of an ILL to such I.	SECTION AS ADMINISTRATION OF THE PARTY OF TH
	DESCRIPTION	Station Button Bank Set	Station Bulkey Bank Sct	LINE ITEM 3	LINE ITEM	4.57.500.0000.0000	LINE ITEM S
	QTY.	4 ' SE	2				
	DELIVERY	38 Weeks After Percent of Order	SE 38 Weeks After Parcipt of Order		V		
BIDDER	N. P. S.	TOWNSELLE TO PERFORMANCE OF STATE	TENNET TENNET DE MONTAGE EN STOREN. TENNET PARTE DE PROPRESENTAMENTO.	ering to the Property of the State of the St	DE ALMERT PROCESSANCE	+0.0 mm (0.00m (0.00m)	CONTROL NO. 12 CO. 12 CO.
No.: [] Vendor Name: R+D Marketing	BASIC			100			
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	PART NUMBER		41/10.00				
LI BID GUARANTEE:	CATALOG NUMBER	Dom P50-17	2DDmP50-09				
[] Bid Bond #: Amount: \$		Enersys	ENERSYS		2 178		
[] Certificate of Authority [] Power of Attorney	22 - 22 - 3	as specified	as specified				
Amount sal 200.00	TOTAL LUMP SUM	or steering	The specifical				
[] Letter of Credit # Amount \$	TOTAL EDINI JOHN					as general even problem	
[] Cashier's or Certified Check # Amount \$ [] Wire Transfer	ALTERNATE	School St. Commission of the C	ERABOS POLICIO LILGERIA ESCRESTURA TELA RE			10000000000000000000000000000000000000	4882617754975
() Affidavits (Original Form)	UNIT COST						
Womership & Interest Disclosure Li Non-Collusion Li No Gratuities or Kickbacks	PART NUMBER						
Ownership & Interest Disclosure Hon-Collusion Ho Gratuities or Kickbacks	CATALOG NUMBER						
Ethical Standards Wage Determination Restriction Against Sex Offendors Business License Contractors License	MANUFACTURER						
United Procurement Signed and Submitted	DELIVERY						
Interature Contingent Fees	TOTAL LUMP SUM		040000000000000000000000000000000000000	A material and Annual	AND AN IS NOT THE REAL PROPERTY OF THE PROPERTY OF		
	THE RESERVE AND DESCRIPTION OF					de l'annie de A	
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 Respor	Basis For Award nsive Bidder	
SIGNATURE	Sini	MCCC		87		west Responsive Bidder	
ABULATED BY: DATE: 41364	Burg	0	±1		PAGE	OF	

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

PRINT NAME:		SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:		SPONER AUTHO	PROCUREMENT DIVI	SION	INVITATION N GPA - 03	
NUMBER OF BIDS RECEIVED:					OPENING DAT	E: OPENING TIME:
<u> </u>		POWER TO SENIE	AM POWER AUTHO		04/03/20	4 10:00 a.,
	7		ABSTRACT OF BID	S		
Station Battery Bank Sets						
	- k	LINE ITEM 1	UNE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	Station Buttery Bank Set	Studion Bully Bunk Set			
	QTY.	4	2'			1
	DELIVERY	SE SE	SE by 38 Weeks After Pumpt of Order			
BIDDER	THE PLANT	STREET STREET STREET STREET	THE RESIDENCE OF THE PROPERTY OF	BRIDGERS BRITISH STORY CO.	III. DAREN begins SA sakrako berendak biztarra	and the second second second
No.: [2] Vendor Name: amplicals Bost Exertionals	BASIC	Annea of each contact of the state of the state of	S. Halling v. (49-2-7) and Self-Y-1-10 College College.	Total high entries of our interest and a control of the		STREET OF SHORE THE PERSON SERVICES SHOWN
No.: [Q] Vendor Name: Omerical Bost Electrical for . Bound Paper Original Oty. Compared to the compared	UNIT COST	52,599.40	26,209.74			
UBID GUARANTEE:	PART NUMBER					
Unid Bond # 1003 50 150 308 Amount: \$ 56	CATALOG NUMBER	1-059MP50	LS10-200 #300 L	71059R		
	MANUFACTURER	enerysys	COAD	728.00	The state of the s	200a U
Lertificate of Authority Level Attorney	DELIVERY	as specified	as specified			A
[] Standby Letter of Credit # Amount \$		•				
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$				16-75-00 Sto PSD PSD 24-FG 11 2 3 11.	ETA IZ 528 E 30 AL 127 E 390 E 300 E 3	ALCOHOLOGY AND
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST				-	
Haffidavits (Copy Form): Originals submitted with 6PA-004-04	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER	200		97		
[Jausiness License [] Contractors License Jomens Small	DELIVERY			100		1100 A 2 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C
[Lausiness License [] Contractors License Domens Small Dusiness License Lice	TOTAL LUMP SUM					
[]Literature Contingent Fees	TOTAL LUMP SUM		(A. 1)			
	A CONTRACTOR OF THE PARTY OF TH		Haran Allandar Barat			Service State of the Service of the

TABULATED BY:

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

DATE: 4301

兴	20	Basis For Award
[]	Lowest Responsive Bidder
[]	Tie Bid
]]	Only Bid
[]	Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:	,	RIOWER AUTHO	ROCUREMENT DIVI	SION		N NUMBER:)38 - 24	2 1811
NUMBER OF BIDS RECEIVED:		GUA	M POWER AUTHO	DRITY	OPENING!		OPENING TIME:
DESCRIPTION OF SUPPLIES OR SERVICES: Station Battery Bank Sets		ONER TO SER	ABSTRACT OF BID	S	<u>04103</u>	<u>a4</u>	10:00 a.
	DESCRIPTION	Station Battery Bank Sct	Station Ballow Dunk Set	LINE ITEM 3	LINE ITEM 4	LINE IT	EM 5
	QTY. UNIT	¥' S€	2 SE				
BIDDER	DELIVERY	38 Weeks Atthe Paccept of Order	38 Weeks After Pacajet of Od	ACCURATE SERVICE TANGENCE		FOR APPENDICULAR VIOLEN	iv leheat-Sip-Zel utans on
No.[3] Vendor Name: TMI Edison	BASIC		CHINAINA PRODUCE I CHINA PERANDINA CO	Carte Andreas (State Control of Carte St	SE SENANTA VICENTE EN	- 90 FUNET 27 487 - 20 - 1872	State GROLLING
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	d8,500.00	15,500.00				
Held GUARANTEE: 1576 157	PART NUMBER CATALOG NUMBER	E-AGM-400FRW	10 Suco-Rack ST-	5-673856CWHY	IVR-		
Certificate of Authority Power of Attorney	MANUFACTURER	Storage Boster	Systems, Storage, 8	steers 112	SWRACE		
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	te as speci	ried			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM						
[] Cashier's or Certified Check # Amount \$							
[] Wire Transfer	ALTERNATE						
[] Affidavits (Original Form)	UNIT COST						
HAffidavits (Copy Form): Originals submitted with 6PA-043-04	PART NUMBER						
Ownership & Interest Disclosure H Non-Collusion H No Gratuities or Kickbacks	CATALOG NUMBER	·		23%			
HAffidavits (Copy Form): Originals submitted with GPA-040-04 HOwnership & Interest Disclosure H Non-Collusion H No Gratuities or Kickbacks Hethical Standards H Wage Determination H Restriction Against Sex Offendors	MANUFACTURER						
Business License [] Contractors License	DELIVERY						
Local Procurement Signed and Submitted	TOTAL LUMP SUM				22.03		
Contingent Fees	深圳建筑技术				ESSYSSION STATES	XXX BUSING WARREST CONTOURS AND	SERVICE CONTRACTOR

TABULATED BY:

SIGNATURE

DATE: 41304

Tie Bid
Only Bid
Other Than Lowest Responsive Bidder

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