NUMBER	of invitations issued:
NUMBER	OF BIDS RECEIVED:
4	A 2

b d

SIGNATURE

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION **GUAM POWER AUTHORITY**

ABSTRACT OF BIDS

INVITATION NUMBER:

114/03/25

Only Bid

Other Than Lowest Responsive Bidder

OPENING DATE: **OPENING TIME:**

a. Nam

5 Ton Diesel Forklif4 LINE ITEM 5 DESCRIPTION 5- 704 DIESH FORKIEF + QTY. tach UNIT 120 /2045 ARD DELIVERY 1 Vendor Name: PFM - Pacific Flederal management BASIC 102,998.00 Bound Paper Original Qty. UNIT COST PART NUMBER BID GUARANTEE: CATALOG NUMBER 5.0 UT SERIES 4005 YEAR 2025 Bid Bond #: MANUFACTURER Lifeower of Attorney Certificate of Authority 2) works plus shipping DELIVERY [] Standby Letter of Credit # TOTAL LUMP SUM [] Letter of Credit # Amount \$ [] Cashier's or Certified Check #___ ALTERNATE [] Wire Transfer UNIT COST Affidavits (Original Form) PART NUMBER [] Affidavits (Copy Form): Originals submitted with CATALOG NUMBER (Non-Collusion) No Gratuities or Kickbacks Ethical 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 personal supervision, and that the names of all bidders have been entered herein. Lowest Responsive Bidder] Tie Bid

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT SIGNATURE: DATE: **PRINT NAME: COMPANY NAME:** PACIFIC FEDERAL MANGE-MENT ACCEN French MDRYW FAMPMEND ا المعارض الم 6 THE RESERVE THE SECOND 10 11 12 13 14 15 16 17 18 19 20 21

NUMBER OF INVITATIONS ISSUED: S NUMBER OF BIDS RECEIVED:		PROCUREMENT DIVISION GUAM POWER AUTHORITY					INVITATION NUMBER: (7PA - ()39 - 25 OPENING DATE: OPENING TIME ()410312025 9.10am		
<u> </u>									
		(6)		ABSTRACT OF BID	os		-		
DESCRIPTION OF SUPPLIES OR SERVICES: 5 TON DIESUS FORKLIFF								*	
		LINE ITEM 1		LINE ITEM 2	LINE ITEM 3	LINE (1	EM 4	LINE ITEM 5	
	DESCRIPTION	5 Ton Dies	U Forkliff					,	
	QTY. UNIT	cau	4						
	DELIVERY	126 Days	ARO						
BIDDER	100 P	J			A Committee	College Annual College	\$1,240 pt	According to the Accord	
No.:[2] Vendor Name: MORRICO Equipment UC	BASIC								
Bound Paper Original Oty Bound Paper Copies Oty	UNIT COST	61,742.	<u>.</u>						
BID GUARANTEE:	PART NUMBER					·		r	
#Bid Bond #:6PP 039-25 Amount: \$ 157	CATALOG NUME	ser Hyundai	<u>500N-91</u>	VB year 2025					
	MANUFACTURI	ER Hyundai							
Certificate of Authority [] Power of Attorney	DELIVERY	ds spe	citied						
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[] Letter of Credit # Amount \$	100			udores en en en en en en		Salamania (000000000000000000000000000000000000000		
[] Cashier's or Certified Check # Amount \$	ALTERNATE								
[] Wire Transfer	UNIT COST	***					-		
Affidavits (Original Form)									
[] Affidavits (Copy Form): Originals submitted with	PART NUMBE								
Ownership & Interest Disclosure Non-Collusion INO Gratuities or Kickbacks	CATALOG NUMB								
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURE	ER			<u> </u>				
Business License [] Contractors License	DELIVERY							The state of the s	
Literature Contingent Fees	TOTAL LUMP SU	M							
ry contingent rees			Fig. 12 43 2 4 4				4		
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.						I Lowest P	Basis For Award	ALSA 30, 828-94	
						[] Tie Bid	esponsive Bidder		
SIGNATURE						[] Only Bid [] Other Tha	an Lowest Responsive Bio	ider	
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TABULATED BY: 000 DATE: 41365						PAGE	_ <u>~</u> OF _	<u> </u>	

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