NUMBER OF INVITATIONS ISSUED:

7	
NUMBER OF BIDS	RECEIVED:
B	

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

APA-038-25

OPENING DATE:

OPENING TIME:

04/10/25 9:00 A.M.

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	8		19.877 15 (8/8)		
	UNIT	EACH				
	DELIVERY	120 CALENDAR DAYS				
DDER		AFTER RECEIPT OF				
::[] Vendor Name: TRIPL J Enterprises Inc.	BASIC					
Bound Paper Original Qty Bound Paper Copies Qty.	UNIT COST	50,285.00				
	PART NUMBER				1	
##D GUARANTEE: ### Bid Bond ## 100500000000000000000000000000000000	CATALOG NUMBER	PY FORDF-ISD				
Certificate of Authority Power of Attorney	MANUFACTURER	FORD MOTOR COMPO	lny			
100	DELIVERY	Immediate				
[] Standby Letter of Credit # Amount \$					Ti and the second secon	
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$			-1-		late and the second sec	
[] Wire Transfer	ALTERNATE			30		
Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with	PART NUMBER	2000 000 000				
Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY	2000	2		200 200	
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature L'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.

Basis For Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Mary Estroda	atkins keoll	WEBEX	4110/25
2 GAC		Webex	4112/25
3 Mit take haugalof	Daug ho ICC		4/10/25
4 Pharte Reprolds	Parple J. ENT. Ore / motors	2	4/10/25
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NUMBER OF INVITATIONS ISSUED:					INVITATION N	IUMBER:		
AN IMADED OF DIDE DECEIVED.		PROCUREMENT DIVISION				APA-038-05		
NUMBER OF BIDS RECEIVED:			NA DOWED ALITI	LODITY	OPENING DAT	E: OPENING TIM		
2		GUA	M POWER AUTH	HUKITY	4/10/20	25 9:00 A N		
		WER TO SERV	ADSTRACT OF D	IDC	1410/20	23 1.0011		
DESCRIPTION OF SUPPLIES OR SERVICES:			ABSTRACT OF BI	נטו				
2-DOOR 4X2 PICKUP TRUCKS WITH ACCE.	35 000							
	-	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5		
	DESCRIPTION	8						
	QTY. UNIT	EACH	l					
	DELIVERY	120 CALLADAR DAYS						
BIDDER		AFTER RECEIPT OF						
No.: [] Vendor Name: CARS Plus UC	BASIC					1282		
1	UNIT COST	38,311.00			\$600-X20000000			
Bound Paper Original Qty [] Bound Paper Copies Qty	PART NUMBER							
LISID GUARANTEE:		Iharada: Sanda 10				77.2		
118id Bond #203503003040H67-000 In 15%		Hyundai Santa CR						
Certificate of Authority Power of Attorney	MANUFACTURER		UNIV VOIT		1			
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified						
[] Letter of Credit # Amount \$	TOTAL LUMP SUM	· ·						
[] Cashier's or Certified Check # Amount \$								
[] Wire Transfer	ALTERNATE							
[] Affidavits (Original Form)	UNIT COST							
	PART NUMBER							
[] Affidavits (Copy Form): Originals submitted with	- 1					4		
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER							
	MANUFACTURER							
Business License [] Contractors License	DELIVERY							
	70744 44949 5494							
Uccal Procurement Signed and Submitted Ulterature Ucontingent Fees	TOTAL LUMP SUM							

SIGNATURE
DATE: 41005 TABULATED BY:

PAGE $\sqrt{2}$ OF $\sqrt{3}$

Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES: 2 "DUOR 4X2 PICKUP TRUCKS WIM! ACCESS CAS LINE ITEM 1 LINE ITEM 2 LINE ITEM 3 LINE ITEM 2 LINE ITEM 3 LINE ITEM 2 LINE ITEM 2 LINE ITEM 3 LINE ITEM

INVITATION NUMBER:

GPA-038-25

OPENING DATE:

OPENING TIME

04/10/25 9:00 AM

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	8				
	UNIT	EACH DAY				
er and a second of the second	DELIVERY	AFTER KELETT OF				
1) I Vendor Name: MONSHER OUTD COEP drog; GLICAN)	BASIC	(KINETI CANA)				
Spot Spot Quy Quy Quy Quy Quy Spot Quy Quy Spot Quy	UNIT COST	46,995.00		2 52 5		
	PART NUMBER		35			000000000000000000000000000000000000000
D GUARANTEE:	CATALOG NUMBER	Canuon Craw Caba	NO D	1		
] Bid Bond #: Amount: \$	MANUFACTURER	solon inches				
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified				
[] Certificate of Authority [] Power of Attorney Standby Letter of Credit #0 -50-2004 Amount \$50,394.00	1	1			·	
[] Letter of Credit # Amount \$	TOTAL LUMP SUM			N. 12		
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
fidavits (Original Form)	UNIT COST					
idavits (Copy Form): Originals submitted with	PART NUMBER		52 (1771)			
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
Lethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER		56	30		
Business License [] Contractors License	DELIVERY			7.		
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
() Contingent Fees						
certify that all bids received in response to this invitation were opened under my all supervision, and that the names of all bidders have been entered herein.					Basis For Awar Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	3