

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33959 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation SMTAJERON				PO DATE 5/15/2025	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

COPY

AUTHORITY: 3109
 INVITATION NO.: GPA-038-25
 CONTRACT NO.: C-038-25 (10/15/2025)
 TIME FOR DELIVERY: 120 Calendar Days After Receipt of Order (ARO)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 39813 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		8	EA	\$38,371.0000	\$306,968.00

New current 2-Door 4x2 Pickup Trucks with Access Cab
 Must meet or exceed the following specification in
 accordance with U.S. Department of Transportation
 requirements.

SPECIFICATIONS:

A. BODY:

- A.1 Lighting and reflective package including reflectors, markers, and clearance, lights shall be provided that meet federal regulations.
- A.2 Amber Beacon Light Bar
- A.3 Air Conditioning System.
- A.4 AM/FM Radio
- A.5 Access Cab Body Style. (Minimum)
- A.6 Durable Cloth Upholstery. (Minimum)
- A.7 Spray on liner equivalent to armor-coating or Rhino coating within bed area.

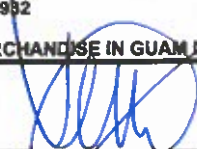

B. CHASSIS:

- B.1 Shall be current new model.
- B.2 Automatic transmission.
- B.3 Four (4) cylinder gasoline engine. (Minimum)
- B.4 Power-assisted steering system. (Minimum)

C. BRAKES:

- C.1 Front Disc Brakes and Rear Drum Brakes. (Equivalent or Better)

Page 1 of 5

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: 6/16/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 * TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33959 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation SMTAIJERON				PO DATE 5/15/2025	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

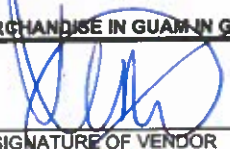

 TEL: (671) 477-7807
 FAX: (671) 477-7805
 EMAIL: albertb@carsplusguam.com

 AUTHORITY: 3109
 INVITATION NO.: GPA-038-25
 CONTRACT NO.: C-038-25
 TIME FOR DELIVERY: 120 Calendar Days After Receipt of Order (ARO)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 39813 OR
COPY

(10/15/2025)

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.	TIRES:				
D.1	All terrain tires.				
D.2	Full size spare tire, with same tire and rim size, mount on vehicle.				
D.3	Provide jack with handle and lug wrench.				
D.4	2 Pair heavy duty rubber wheel chock blocks, front and back, non-slip base with nylon rope.				
E.	MISCELLANEOUS:				
E.1	Operators manual.				
E.2	Body and chassis parts manual.				
E.3	Engine service manual.				
E.4	Engine troubleshooting repair manual.				
E.5	Engine parts manual.				
E.6	Body and Chassis electrical wiring manual.				
E.7	All Warning, Safety and Identification Decals to meet federal standards and requirements.				
E.8	All Warning and Safety devices to meet Federal standards and requirements.				
E.9	2 sets of Key for ignition/doors.				
E.10	Provide scotch guard and rust proofing.				
E.11	Portable 5-pound fire extinguisher.				
E.12	Provide one (1) spare tire with the same tire and rim size.				
E.13	Emergency Road Triangle Kit.				
F.	PRODUCT SUPPORT:				
F.1	Vehicle shall be in Good Operating Condition Without protracted Down-Time.				
G.	WARRANTY:				
G.1	A Three (3) 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				

Page 2 of 5

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: 6/16/25 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33959 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/15/2025	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

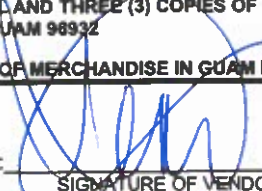

 TEL: (671) 477-7807
 FAX: (671) 477-7805
 EMAIL: albertb@carsplusguam.com



 AUTHORITY: 3109
 INVITATION NO.: GPA-038-25
 CONTRACT NO.: C-038-25
 TIME FOR DELIVERY: 120 Calendar Days After Receipt of Order (ARO)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 39813 OR
COPY

(10/15/2025)

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	cost for warranty assessment.				
H. GUARANTEES: H.1 Dealer shall warrant the vehicle/equipment and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship and title. H.2 Vehicle/equipment must be DOT and safety inspected. H.3 Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal. H.4 Vehicle/equipment shall be delivered to the Guam Power Authority Transportation compound with required documents. Documents shall consist of the original copies of the Bill of Sale, Line Setting Ticket, DOT Safety Inspection, and receipts of Rust Proofing. MANUFACTURER/BRAND NAME: MONTGOMERY ALABAMA USA MAKE/MODEL NO.: HYUNDAI SANTA CRUZ SE PLACE OF ORIGIN: HYUNDAI MOTOR MANUFACTURING ALABAMA YEAR: 2025 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					

Page 3 of 5

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: 6/16/25 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  5/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33959 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation SMTAIJERON				PO DATE 5/15/2025	JOB ORDER NO./OBJ 59300.107392.103

COPY

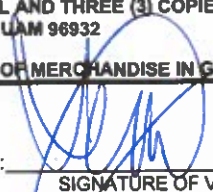

V E N D O R	Vendor Number: 363776 CARS PLUS, LLC 647 ROUTE 8 HAGATNA, GUAM 96910 TEL: (671) 477-7807 FAX: (671) 477-7805 EMAIL: albertb@carsplusguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-038-25 CONTRACT NO.: C-038-25 TIME FOR DELIVERY: 120 Calendar Days After Receipt of Order (ARO) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39813 OR
----------------------------	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 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

Page 4 of 5

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: 5/16/25 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date 5/29/2025 Delegated Authority
--	---

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33959 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/15/2025	JOB ORDER NO./OBJ 59300.107392.103
SMTAIJERON					

V
E
N
D
O
R

Vendor Number: 363776



CARS PLUS, LLC
647 ROUTE 8
HAGATNA, GUAM 96910TEL: (671) 477-7807
FAX: (671) 477-7805
EMAIL: albertb@carsplusguam.com

COPY

AUTHORITY: 3109
 INVITATION NO.: GPA-038-25
 CONTRACT NO.: C-038-25 (10/15/2025)
 TIME FOR DELIVERY: 120 Calendar Days After Receipt of Order (ARO)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 39813 OR

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

PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  5/27/2025
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 5 of 5

INSTRUCTIONS TO VENDOR:

\$306,968.00


SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
 PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

<< DO NOT FILL THIS ORDER
 IF YOUR TOTAL COST
 EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:  DATE: 6/16/25
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  5/29/2025
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority