RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Transportation

EJBLAS



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

34027

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 6/13/2025 JOB ORDER NO/OBJ 59300.107392.103

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Vendor Number: 363776

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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-051-25

CONTRACT NO .:

C-051-25

39862 OR

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) 11/10/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		5	EA	\$98,049.0000	\$490,245.00

New current Mid-Size 4-Wheel Drive Commercial Utility Pickup Truck (4-Doors). Vehicle/Equipment 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 Durable Cloth Upholstery. (Minimum)
- A.6 Spray on liner equivalent to armor-coating or Rhino coating within bed area.

B. CHASSIS:

- B.1 Six (6) Cylinder Gas Engine. (Minimum) Type of fuel is regular unleaded
- B.2 Automatic transmission.
- B.3 Two (2) Speed Transfer Case. (Minimum)
- B.4 Power-assisted steering system. (Minimum)
- B.5 Limited Slip Front and Rear Differentials. (Equivalent or Better)
- B.6 GVWR 9,000-lbs Gross Vehicle Weight Rating Payload Approximately 2,000-lbs after Equipment.
- B.7 Combination Pintle Hook Mounted Centered on Rear Bumper.

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INSTRUCTIONS TO VENDOR:	
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAN IN GOOD CONDITION	IOIAL
N/III/	SNATURE:

IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

<< DO NOT FILL THIS ORDER

ACKNOWLEDGED BY

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

6/25/2025 JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

Dago 1 of C

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HAGATNA, GUAM 96910

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DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT **UNIT PRICE** **AMOUNT**

B.8 Seven (7) Wire Trailer Coupler.

C. BRAKES:

C.1 4-Wheel Power-Assisted Anti-Lock Brake System.

(Equivalent or Better)

C.2 Front Disc Brakes and Rear Drum Brakes. (Equivalent or Better)

D. TIRES:

D.1 All terrain tires. (Equivalent or Better)

- D.2 Full size spare tire, with same tire and rim size, mounted on vehicle.
- D.3 Jack with Handle and Lug Wrench.
- D.4 Two (2) Pair heavy duty rubber wheel chock blocks, front and back, non-slip base with nylon rope.

E. UTILITY BODY:

- E.1 Streel Construction Equipped with 3-each Lockable Compartments on each side. Hinges and Locks shall be Stainless Steel.
- E.2 All Shelves Removable and Dividers Adjustable Types. Shelves are Bin and Roll Out Type at Front and Rear Compartments.
- E.3 Open Type Tops with Locking System.
- E.4 Opening and Locking Diamond Plate Top Aluminum. (Minimum)

F. MISCELLANEOUS:

- F.1 Operators manual.
- F.2 Body and chassis parts manual.
- F.3 Engine service manual.
- F.4 Engine troubleshooting repair manual. F.5 Engine parts manual.

F.6 Body and Chassis electrical wiring manual.

Page 2 of 6

INSTRUCTIONS TO VENDOR:

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TOTAL

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ACKNOWLEDGED BY:

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RETURN TO PROCUREMENT DIVISION VIA PACSIMILE AT (671) 648-3165

SIGNATURE:

6/25/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

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GPA-051-25 C-051-25

CONTRACT NO.:

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) 11/10/2025

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QUANTITY

UNIT UNIT PRICE AMOUNT

F.7 All Warning, Safety and Identification Decals to meet federal standards and requirements.

DESCRIPTION / SUPPLIER ITEM

F.8 All Warning and Safety devices to meet Federal standards and requirements.

F.9 2 sets of Key for ignition/doors.

F.10 Provide scotch guard and rust proofing.

F.11 Portable 5 pound fire extinguisher.

F.12 Emergency Road Triangle Kit.

G. PRODUCT SUPPORT:

G.1 Vehicle shall be in Good Operating Condition Without protracted Down-Time.

H. WARRANTY:

H.1 A Three (3) Year 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 cost for warranty assessment.

H.2 Shall provide a Manual Listing of all warranties on entire vehicle/equipment. The Warranty shall begin on acceptance date delivery. To include present mileage shall be on the warranty booklet.

I. GUARANTEES:

I.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.

I.2 Vehicle/equipment must be DOT and safety inspected.

I.3 Manufacturer's brochure/s (original) shall be

Page 3 of 6

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JOHN M. BENAVENTE, P.E., General Manager Date

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CARS PLUS, LLC **647 ROUTE 8** HAGATNA, GUAM 96910

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QUANTITY

UNIT

UNIT PRICE

AMOUNT

NO. **DESCRIPTION / SUPPLIER ITEM** submitted and attached on bid submittal.

I.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: STELLANTIS NORTH AMERICA

MAKE/MODEL NO.: RAM 2500 4X4 COMMERCIAL UTILITY TRUCK (4 DOOR)

PLACE OF ORIGIN: SALTILLO MEXICO

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 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

Page 4 of 6

TOTAL

INSTRUCTIONS TO VENDOR-

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PAYMENT UPON RECEIPT OF MERCH NDISE IN GUAM IN GOOD CONDITION

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SIGNATURE:

ACKNOWLEDGED BY:

SIGNAL RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

6/25/2025 JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

SIGNATURE OF

RECEIVING SECTION:

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UNIT PRICE

UNIT

AMOUNT

DESCRIPTION / SUPPLIER ITEM NO. 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 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.

Page 5 of 6

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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SIGNATURE:

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39862 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

PAYMENT TERMS:

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

REVIEWED BY:

6/24/2025

JAMIE LYNN C. PANGELINAN

Supply Management Administrator

Page 6 of 6

\$490,245,00

TOTAL

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JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority