RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931

Transportation

EJBLAS

Seles

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**

<u>34183</u>

CORRESPONDENCE, ETC.

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

PO DATE 9/19/2025 JOB ORDER NO./OBJ 59300.107392.103

V E

0

R

NO.

1.0

Vendor Number: 363776

Ν D

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-074-25

CONTRACT NO.:

C-074-25

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) (02/10/2026)

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

40236 OR

QUAN

TITY	UNIT	UNIT PRICE	AMOUNT	
	EA	\$67.094.0000	\$134,188.00	

New 2026 Full Size, Four Wheel Drive Pickup Truck. Vehicle/ Equipment must meet or exceed the following specifications in accordance with U.S. Department of Transportation requirements.

DESCRIPTION / SUPPLIER ITEM

SPECIFICATIONS:

- A. BODY:
- Overall length: 212.4 in. (minimum) A.1
- Body Width: 74.3 in. (minimum) A.2
- Wheelbase: 128.3 in. (minimum) A.3
- Overall height: 70.7 in. (minimum) A.4
- Lighting package including markers, clearance, lights shall be A.5 provided that meet federal regulations
- A.6 Crew cab body style.
- Heavy duty vinyl front and back seating. (minimum) A.7
- Rust proof coating within bed area. Warranty 5-year prior to delivery. A.8
- Rust proof coating under whole body chassis. Warranty 5-year prior to delivery A.9
- A.10 AM/FM Radio (minimum)
- Full-size heavy duty side step bars from front and back cab (minimum) A.11
- Air Conditioning System A.12
- Amber Beacon Light Bar 12 inch minimum (installed top of cab) A.13
- Rubber Floor Mats for interior of Cab both front and back flooring areas (minimum) A.14
- Full size bed, 96 inches in length (minimum) A.15
- CHASSIS: B.
- Shall be Current Year Model 2026 New. B.1
- 7,000 pounds minimum Gross Vehicle Weight Rating (GVWR) B.2
- Payload approximately 4,000 pounds payload capacity (minimum) B.3

Page 1 of 6

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (2) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM \$1932

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF METOHANDISE IN GUANTIN GOOD CONDITION

ACKNOWLEDGED BY:

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

9/23/2025

RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL **DELIVERIES** TAMUNING, GUAM 96931

Transportation

V

R

EJBLAS

Suls

PURCHASE ORDER

GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER NUMBER

34183

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

PO DATE 9/19/2025

JOB ORDER NO./OBJ 59300.107392.103

E

Vendor Number: 363776

N CARS PLUS, LLC D **647 ROUTE 8** 0

HAGATNA, GUAM 96910

TEL: (671) 477 -7807 FAX: (671) 477-7805

EMAIL: albertb@carsplusguam.com

AUTHORITY:

INVITATION NO.: GPA-074-25

3109

CONTRACT NO .: C-074-25

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO)

(02/10/2026)

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 40236 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** Max Towing Package Combination Hitch - Pintle hook with two (2) B. 4

inch ball minimum. Installed. Limited slip front and rear differentials, equivalent or better. B.5

Suspension systems shall be of a heavy duty design B.6 compatible to load capacity.

B. 7 Seven (7) wire trailer coupler installed prior to delivery

C. ENGINE/DRIVE TRAIN:

C.1 370 Horsepower Engine (minimum)

C.2 400 foot-pounds torque (minimum)

Six (6) cylinder gasoline engine with a minimum requirement of C.3 27 Miles Per Gallon (MPG) equivalent or better.

C.4 2 Speed Transfer Case (4 X 4)

C.5 Automatic transmission

Limited slip front and rear differentials, equivalent or better. C.6

Power-assisted steering system C.7

D. BRAKES:

D.1 Four (4) wheel power-assisted anti-lock brake system (ABS) equivalent or better.

D.2 Front disc brakes (minimum)

D.3 Rear drum brakes

TIRES: E.

E.1 17-inch steel wheels with covers. (minimum)

All terrain tires or tires with an aggressive tread pattern and E.2

stronger sidewall minimum:

Reference Tire Types: Good Year - Safari AT Kelly - Safari AT Omni - Renegade AT5 Kumho - Road Venture AT51 Yokohama - Geolandar G016 General - Grabber ATX

Nexen - Roadian ATX

Page 2 of 6

INSTRUCTIONS TO VENDOR:

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

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

DATE

9/23/2025

RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL DELIVERIES TAMUNING, GUAM 96931

Transportation

V

R

EJBLAS

Sels

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

34183

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

PO DATE 9/19/2025

JOB ORDER NO./OBJ 59300.107392.103

Vendor Number: 363776 E

N CARS PLUS, LLC D **647 ROUTE 8** 0

HAGATNA, GUAM 96910

TEL: (671) 477 -7807 FAX: (671) 477-7805

EMAIL: albertb@carsplusguam.com

AUTHORITY:

3109

INVITATION NO.: GPA-074-25

CONTRACT NO .: C-074-25

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) (02/10/2026)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 40236 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY UN	IT UNIT PRICE	AMOUNT
E.3 E.4 E.5	Full size spare tire mounted under vehicle bed with i Provide jack with handle and lug wrench. Two (2) Pair heavy duty rubber wheel chock blocks, fr non-slip base with nylon rope		and rim size .	
	MISCELLANEOUS: Operator's Manual Body and Chassis Parts Manual Engine Service Manual Engine Troubleshooting Repair Manual Engine Parts Manual Body and Chassis Electrical Wiring Diagrams All Warning, Safety, and Identification Decals to mee Federal safety requirements. All Warning and Safety Devices to meet Federal standa and requirements Two Set of Keys for Ignition/doors. Provide Line-Setting Ticket Portable 5-pound fire extinguisher Emergency Road Side Triangle Kit			
G. G.1	PRODUCT SUPPORT: Vehicle/equipment shall be in Good Operating Condition without protracted down-time. Therefore, it is essent that on-island parts availability and service facility upon bid submission. Provide parts listing and available	tial ties both be id	dentified is on hand.	
н. н.1 н.2	WARRANTY: A Three (3) year Bumper to Bumper Warranty, to include maintenance as recommended by manufacturer maintenance filter changes. Warranty must include all updates, differ warranty assessment. Shall provide a manual listing of all warranties on experience.	ce to include of agnostic and l	abor cost	
		Page 3 of 6		

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (5) CORIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, QUAM 96932

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAMIN GOOD CONDITION

ACKNOWLEDGED BY

SIGNATURE OF VENDOR

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

9/23/2025

RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL **DELIVERIES** TAMUNING, GUAM 96931

Transportation

EJBLAS

Sucs

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

34183

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

PO DATE 9/19/2025

JOB ORDER NO./OBJ 59300.107392.103

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:

INVITATION NO.: GPA-074-25

CONTRACT NO .:

C-074-25

40236 OR

3109

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) (02/10/2026)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

NO.

E N

D

0

R

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

The warranty shall begin on acceptance date delivery. To include present mileage shall be documented on the warranty booklet.

- I. **GUARANTEES:**
- Dealer shall warrant the vehicle/equipment and all auxiliary equipment I.1 conforms to the proposed specifications and be free of defects from material, workmanship and title.
- Vehicle/equipment must be DOT and safety inspected prior to delivery. I.2
- Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal. I.3
- Vehicle/equipment shall be delivered to the Guam Power Authority Transportation I.4 compound with required documents. Documents shall consist of the original copies of the bill of sale, line-setting ticket, DOT safety inspection, delivery checklist, to include receipts of rust proofing.

MANUFACTURER/BRAND NAME: RAM

MAKE / MODEL NO: 2500 CREW CAB 4X4 TRUCK

PLACE OF ORIGIN: SALTILLO MEXICO

YEAR: 2026

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

Page 4 of 6

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM \$6932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAMVIN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

9/23/2025

RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL **DELIVERIES** TAMUNING, GUAM 96931

Transportation

EJBLAS



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÄT ILEKTRESEDÄT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

34183

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

PO DATE 9/19/2025 JOB ORDER NO./OBJ 59300.107392.103

٧ E N

D

0

R

NO.

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:

INVITATION NO.:

GPA-074-25 CONTRACT NO .:

C-074-25

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO)

QUANTITY

3109

(02/10/2026)

AMOUNT

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 40236 OR

UNIT PRICE

UNIT

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.

DESCRIPTION / SUPPLIER ITEM

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

Page 5 of 6

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) CORIES 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 MERCHANOISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

9/23/2025

RECEIVING SECTION:

TRANSPORTATION SUPPLY BEHIND FHP/TAKE CARE CLINIC PLEASE CALL 300-8321 PRIOR TO ALL **DELIVERIES** TAMUNING, GUAM 96931

Transportation

EJBLAS

Seles

PURCHASE ORDER

GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER **NUMBER**

34183

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

PO DATE 9/19/2025

JOB ORDER NO./OBJ 59300.107392.103

V Ε N

D

0

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:

INVITATION NO.:

GPA-074-25

CONTRACT NO .:

C-074-25

3109

TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO)

(02/10/2026)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

40236 OR

QUANTITY

UNIT

UNIT PRICE AMOUNT

NO.

DESCRIPTION / SUPPLIER ITEM

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:

9/23/2025

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 6 of 6

\$134,188.00

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,

PO BOX 2977 HAGATNA, GUAM \$6932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDIBE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

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

SIGNATURE:

9/23/2025

647 RT 8

Maite, Guam 96932

INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office 1º Roor, Room 101 Glona B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E. General Manager

do JAMIE LYNN C PANGELINAN get Re \$ 8/27/2025 Supply Management Administrator JOHN M. BENAVENTE, P.E. DATE General Manager 03/4/025 08/21/2025 BID INVITATION NO .: GPA-074-25 DATE ISSUED: NEW 2026 FULL SIZE, FOUR WHEEL DRIVE PICKUP TRUCK # BID FOR SPECIFICATION: SEE ATTACHED GUAM POWER AUTHORITY, TRANSPORTATION SUPPLY **DESTINATION:** REQUIRED DELIVERY TIME: 120 DAYS AFTER RECEIPT OF ORDER (ARO) INSTRUCTIONS TO BIDDERS: **PARTNERSHIP** CORPORATION INDICATE WHETHER: X INDIVIDUAL 1999 INCORPORATED IN: ★ This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) (Guarn CHamoru Standard Time; ChST), Date: September 04, 2025 opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details. The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted SIGNATURE AND PILE OF PERSON AUTHORIZED OSIGN THIS BID NAME AND ADDRESS OF BIDDER CARS PLUS LLC 647 RT 8 MAITE GUAM SENIOR VICE PRESIDENT JENNIFER/C. 96910 AWARD: CONTRACT NO.: 34183 AMOUNT \$134,188.00 DATE ITEM NO(S). AWARDED. Line Item No. 1.0 CONTRACTIVIC OFFICER 9/23/2025 MTE DE DATE General Manag SIGNATURE AND TITLE OF PERSON NAME AND ADDRESS OF CONTRACTOR: Cars Plus, LLC.

> JENNIFER C. CAMACHO SENIOR VICE PRESIDENT