

NUMBER OF INVITATIONS ISSUED:

12

NUMBER OF BIDS RECEIVED

3

NUMBER OF ISSUED AMENDMENTS

I-II



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-008-26

OPENING DATE TIME

12/30/2025 10:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:

Mid-Tower Desktop Computer Workstation

BIDDER

10-Azteck Computers

Bound Paper Original Qty: ____ 1-Not indicated

Bound Paper Copy Qty: ____

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount: \$ _____

Letter of Credit # _____ Amount: \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License Local Procurement Submitted

Literature Others: **Affidavits checked not notarized**

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	9				
UNIT	Each				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	\$2,499.00				
PRT/CAT/MOD. No.	30HTCTO1WWUS1				
MANUFACTURER	Lenovo				
PLACE OF ORIGIN	America				
EXPORT ABROAD					
DELIVERY	5 to 7 days after PO				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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.

[Signature]

 SIGNATURE

TABULATED BY: *[Signature]* DATE: 12/30/2025

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Cade Taitano	Data Management Resources/bids@dmrpacific.com	In Person	12/30/2025
2			
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20			
21			

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DESCRIPTION OF SUPPLIES OR SERVICES:
Mid-Tower Desktop Computer Workstation

BIDDER

5 - Data Management LLC

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # CF1421912025-1272 Amount: \$4,769.00

Letter of Credit # _____ Amount: \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License Local Procurement Submitted

Literature Others: Service Disabled Veterans Owned Business

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	9				
UNIT	Each				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	\$3,532.00				
PRT/CAT/MOD. No.	ThinkStation P3 Tower	Gen2			
MANUFACTURER	Lenovo				
PLACE OF ORIGIN	Mexico				
EXPORT ABROAD	N/A				
DELIVERY	A/S				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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Dwayne Jurflen
SIGNATURE

TABULATED BY: *Dwayne Jurflen* DATE: 12/30/2025

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PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

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GPA-008-26

OPENING DATE TIME
12/30/2025 10:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:
Mid-Tower Desktop Computer Workstation

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	9				
UNIT	Each				
DELIVERY	12 Weeks ARO				
BIDDER					
# 4- Compacific					
<input checked="" type="checkbox"/> Bound Paper Original Qty: <u>1</u>					
<input checked="" type="checkbox"/> Bound Paper Copy Qty: <u>2</u>					
BID GUARANTEE:					
<input checked="" type="checkbox"/> Bid Bond #: <u>202512003760AGA-0001N</u> Amount: \$ <u>15%</u>					
<input checked="" type="checkbox"/> Certificate of Authority <input checked="" type="checkbox"/> Power of Attorney					
<input type="checkbox"/> Standby Letter of Credit # _____ Amount: \$ _____					
<input type="checkbox"/> Letter of Credit # _____ Amount: \$ _____					
<input type="checkbox"/> Cashier's or Certified Check # _____ Amount \$ _____					
<input type="checkbox"/> Wire Transfer _____					
<input checked="" type="checkbox"/> Affidavits (Original Form)					
<input type="checkbox"/> Affidavits (Copy Form) Originals submitted with _____					
<input checked="" type="checkbox"/> Restriction Against Sex Offendors <input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion					
<input checked="" type="checkbox"/> No Gratuities of Kickbacks <input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Contingent Fees					
<input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License <input checked="" type="checkbox"/> Local Procurement Submitted					
<input checked="" type="checkbox"/> Literature <input type="checkbox"/> Others: _____					
BASIC					
UNIT COST	\$3,187.00				
PRT/CAT/MOD. No.	Thinkstation P3 Tower	Gen2			
MANUFACTURER	Lenovo				
PLACE OF ORIGIN	USA				
EXPORT ABROAD	N/A				
DELIVERY	As per request or sooner				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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D. Payne *J. M. ...*
 SIGNATURE

TABULATED BY: *D. Quijano* DATE: 12/30/2025