

NUMBER OF INVITATIONS ISSUED:

10

NUMBER OF BIDS RECEIVED

1

NUMBER OF ISSUED AMENDMENTS

I-II



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-007-26

OPENING DATE TIME

12/31/2025 11:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:

Point of Sale (POS) System

BIDDER

7 - Data Management Resources 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 # CF1421912025-1273 Amount: \$5,292.00

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: **Veterans Owned Service Disabled**

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	15	15	15	15	
UNIT	Each	Each	Each	Each	
DELIVERY	12 Weeks ARO	12 Weeks ARO	12 Weeks ARO	12 Weeks ARO	
BASIC					
UNIT COST	\$2,352.00	No Bid	No Bid	No Bid	
PRT/CAT/MOD. No.	THINKCENTRE M70Q GEN6				
MANUFACTURER	Lenovo				
PLACE OF ORIGIN	Mexico				
EXPORT ABROAD	NA				
DELIVERY	12 weeks				
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.

Jmrfm

[Signature]
 SIGNATURE

TABULATED BY: *Duifuras*

DATE: 12/31/2025

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 LLC	In-Person	12/31/2025
2 Sean	ITC Systems	Webex	12/31/2025
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