

#### Jerrick Hernandez < jhernandez@guamopa.com>

### In the Appeal of Guahan Ventures Inc. dba Turfco; OPA-PA-21-003

Claire Pollard cpollard@rwtguam.com>

Fri, Sep 10, 2021 at 2:50 PM

To: Jerrick Hernandez < jhernandez@guamopa.com>

Cc: "Joshua D. Walsh" <jdwalsh@rwtguam.com>, "Edwin J. Torres" <etorres@rwtguam.com>

Dear Mr. Hernandez:

Please see the attached Witness List, Exhibit List, and List of Issues. to be filed in the above-referenced matter. A physical copy of the exhibits will be delivered to your office today. Should you have any questions or concerns, please feel free to contact our office. Thank you.

Regards, Claire Pollard

#### RAZZANO WALSH & TORRES, P.C.

139 Murray Blvd. Ste. 100 Hagatna, Guam 96910

(T): 989-3009 (F): 989-8750

#### 3 attachments





9.10.21 Appellant's Exhibit List.pdf 8878K

# RAZZANO WALSH & TORRES, P.C.

JOSHUA D. WALSH EDWIN J. TORRES SUITE 100, 139 MURRAY BLVD. HAGÅTÑA, GUAM 96910

TELEPHONE: (671) 989-3009 FACSIMILE: (671) 989-8750

### IN THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Appeal of

DOCKET NO. OPA-PA-21-003

Guahan Ventures Inc. dba Turfco,

APPELLANT'S EXHIBIT LIST

Appellant.

Appellant Guahan Ventures dba Turfco ("Turfco"), by and through its attorneys of record, Joshua D. Walsh and Edwin J. Torres, may introduce one of more of the below described exhibits at trial:

Ex.	DATE	DESCRIPTION	
1-001 – 1-037	7/9/21	Appellant's Notice of Appeal	
2-001 - 2-006	39,	Government Executive Order No. 2020-03 and 2021-12	
3-001 – 3-010	30	Joint Information Center ("JIC") Release No. 507, 522, and 557	
4-001	6/24/21	Email correspondence from GSA to Turfco attaching the bid abstract.	
5-001	6/25/21	Denial of Protest signed by Claudia S. Acfalle	
6-001 - 6-009	6/14/21	Turfco's Quotation submitted to GSA	

7-001 – 7-002	6/14/21	Auto Spot's Quotation submitted to GSA indicating "Immediate Delivery"		
8-001 – 8-007	6/14/21	Royal Pacific Motors (Yamaha)'s Quotation submitted to GSA		
9-001 – 9-002	6/16/21	Email correspondence dated June 16, 2021, to Turfco from Anita Cruz informing them at 5:43p.m. that delivery requirement is "IMMEDIATE"		
10-001	6/14/21	Email correspondence dated June 14, 2021, to Turfco from Krystel Tahimik requesting a Quote for golf carts before close of business June 17, 2021		
11-001	6/14/21	Email correspondence from Krystel Tahimik to Turfco indicating that the "preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item."		
12-001 – 12-003	6/18/21	Copy of Abstract selecting Auto Spot as winning bidder		
13-001 – 13-002	6/11/21	Requisition Emergency submitted by Michelle Galang to GSA stating Auto Spot as Justification: Suggested Vendor		
14-001	6/12/21	Justification of Emergency Procurement signed by Patrick T. Leon Guerrero		
15-001	6/11/21	Response Agency Message/Request Form indicating Auto Spot as Quantity/Source or Vendor		
16-001 – 16-002	6/1/21	Letter from Auto Spot showing prices of its golf carts and stating it is "For immediate delivery."		
17-001 – 17-035	6/19/21	Purchase Order issued to Auto Spot and corresponding Auto Spot invoices and documents		
18-001 – 18-003	8/26/21	Purchase Order issued to Turfco for utility trailer to transport golf carts to outreach		
19-001 – 19-003	7/22/20	The Washington Post Article titled, "Pfizer, BioNT reach \$1.95 billion Covid-19 vaccine deal with U.S. Government"		

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Appellant reserves the right to add to this list and use any exhibits listed in the Exhibit Lists of counsel for the General Services Agency. Appellant further reserves the right to use the Procurement Record.

Submitted this 10th day of September, 2021.

RAZZANO WALSH & TORRES, P.C.

By:

JOSHUA D. WALSH EDWIN J. TORRES Attorneys for Appellant

# RAZZANO WALSH & TORRES, P.C.

JOSEPH C. RAZZANO JOSHUA D. WALSH SUITE 100, 139 MURRAY BLVD. HAGÅTÑA, GUAM 96910 TELEPHONE: (671) 989-3009 FACSIMILE: (671) 989-8750

# PROCUREMENT APPEAL OF DENIAL OF PROCUREMENT PROTEST IN THE OFFICE OF PUBLIC ACCOUNTABILITY

### PART I.

In the Appeal of	NOTICE OF APPEAL
Guahan Ventures Inc. dba Turfco,	
Appellant.	

OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS

DATE: 1 9 202 TIME: 2:50 DAM EMPM BY: MY

FILE NO OPA-PA: 21-003

### PART II: APPELLANT INFORMATION

Appellant's Name	Guahan Ventures Inc. dba Turfco
Appellant's Mailing Address	809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913
Appellant's Business Address	809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913
Appellant Representative's Direct Email Address	info@turfcoguam.com

Appellant is represented by legal counsel in this appeal. For purposes of this appeal, please direct correspondence to Guahan Ventures Inc. dba Turfco's ("Turfco") counsels, Joshua D. Walsh and Edwin J. Torres of Razzano Walsh & Torres, P.C.

Counsel's Mailing Address	139 Murray Blvd. Ste. 100, Hagatna, Guam 96910		
Counsel's Telephone	671-989-3009		
Counsel's Facsimile	671-989-8750		
Counsel's Direct Email Address	jdwalsh@rwtguam.com etorres@rwtguam.com		

### PART III: APPEAL INFORMATION

- A. Purchasing Agency: General Services Agency.
- B. Solicitation Number: Request for Quotation (REQ) 21002179.
- The Decision being appealed was provided to the Appellant on June 25, 2021.
   The Decision was made by the Chief Procurement Officer, Claudia S. Acfalle.
- D. This Appeal is made from the Denial of Procurement Protest provided to Turfco on June 25, 2021.
- E. The names of competing offerors known to Appellant are:
  - 1. Guam Auto Spot ("Auto Spot"); and
  - 2. Royal Pacific Motors ("RPM").

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### PART IV: STATEMENT OF GROUNDS FOR APPEAL

### A. THE GROUNDS FOR APPEAL

# 1. Relevant Procedural and Factual History

The General Services Agency ("GSA") issued a Request for Quote for Requisition No. Q210280170 on June 14, 2021, seeking golf carts.¹ Q210280170 stated that a quote was required no later than June 17, 2021, before close of business at 5pm.² There was no delivery date originally indicated in the quotation. On June 14, 2021, GSA informed bidders that the "preferred ETA is 30 days from the date of purchase order award."³ Other offerors prepared their bids later that day, and the next day Turfco prepared its quote for golf carts with a delivery date of 30 days out from a firm order.⁴ On June 16, 2021, at 5:43pm — after working hours and a day before the deadline for submission of quotes — GSA sent an email to offerors stating "See attached Request for Quote....Please note that this is an 'Emergency Procurement' and Delivery Require is 'IMMEDIATE'" Which was entered on the last page of the RFQ Request. Thank you for your attention please acknowledge receipt of this email." (internal quotations and ellipses in original).⁵ The RFQ was changed to RFQ21002179.

<sup>&</sup>lt;sup>1</sup> The request for quotation is attached to this Notice of Appeal as Attachment A.

<sup>&</sup>lt;sup>2</sup> A copy of the email sent to Turfco indicating the due date is attached to this Notice of Appeal as **Attachment B**.

<sup>&</sup>lt;sup>3</sup> A copy of the email sent by Krystel Elaine F. Tahimik, Buyer I of GSA, to Turfco stating the delivery timeframe is 30 days from the date of purchase order award is attached as **Attachment C**.

<sup>&</sup>lt;sup>4</sup> A copy of Turfco's submission is attached to this Appeal as Attachment D.

<sup>&</sup>lt;sup>5</sup> A copy of the email sent to Turfco changing the delivery date is attached to this Notice of Appeal as **Attachment E**.

On June 22, 2021, Turfco requested information as to the award of RFQ21002179. The Bid Abstract for this requisition was sent to Turfco on June 24, 2021.<sup>6</sup> Although Turfco was the lowest responsive bidder, the Abstract declared instead that Guam Auto Spot was selected for Award.<sup>7</sup> On June 24, 2021, GSA informed Turfco that Turfco was not selected because Guam Auto Spot could deliver the golf carts "immediately" — a specification change that was added the day before the quote was due and after all offerors had prepared their bids.<sup>8</sup> On June 24, 2021, Turfco protested GSA's award to Guam Auto Spot based upon the improper late addition of the "immediate delivery" specification that was not contained in the original bid requirements, and that was only added after-hours in the waning moments of the bid submission window, after all offerors had already prepared their bids.<sup>9</sup> GSA denied the protest on June 25, 2021.<sup>10</sup> This Notice of Appeal followed.

2. GSA's substantive Change to the Request for Quotation a Day Before the Bid Quotation, and after all quotes had been submitted, Violates Guam Procurement Law.

Q210280170's change to RFQ21002179 requiring "immediate delivery" is a violation of Guam law. It was unfair for GSA to change the required specification for delivery in the evening hours a day before the bid was due, and to make that specification after all parties had prepared their bids. Guam procurement law exists

 $<sup>^6</sup>$  A copy of the email sent to Turfco with the bid abstract is attached as **Attachment F.** 

<sup>&</sup>lt;sup>7</sup> A copy of the bid abstract is attached as **Attachment G**.

<sup>&</sup>lt;sup>8</sup> A copy of the email explanation is attached as **Attachment H**.

<sup>&</sup>lt;sup>9</sup> A copy of Turfco's agency level protest is attached as **Attachment I**.

<sup>&</sup>lt;sup>10</sup> A copy of the denial is attached as Attachment J.

to, inter alia, "provide for increased public confidence in the procedures followed in public procurement" as well as to "ensure the fair and equitable treatment of all persons who deal with the procurement system of this Territory" 5 G.C.A. § 5001. This is in keeping with the command of 5 G.C.A. § 5625 that "Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the territorial procurement organization." Altering bid specifications just hours before the end of the bid invitation period, and after confirming a 30 day delivery period, and after the parties all prepared their bids, calls into serious question the fairness and propriety of the procurement conducted by GSA here. More, altering bid delivery specifications after confirming another bid delivery specification calls into question the integrity of this procurement, and suggests improper conduct designed to drive this solicitation to one particular offeror. 11 Such inequitable conduct by the procuring agency results in a decrease in public confidence in the procurement procedures of the Territory.

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<sup>&</sup>lt;sup>11</sup> The bidder AutoSpot had, curiously, prepared a bid offering with an immediate delivery specification before the immediate delivery specification was implemented by the agency in the waning hours of the bid submission period. Again, this immediate delivery specification came just two days after GSA had confirmed to offerors that a 30-day delivery period was specified. Appellant Turfco reserves all rights to supplement its appeal as needed based upon what the procurement record reveals about the justification for the late specification change, and to seek discovery on that matter if so warranted.

# 3. GSA's Change to "Immediate Delivery" Amounts to a Sole Source Procurement in Violation of Guam Law.

GSA's after business hours change to the specifications appear to be an attempt to shoehorn the procurement into a sole source procurement, and guaranty an award to offeror Autospot. Auto Spot prepared its price quotation of \$73,970.00 on June 14, 2021. Turfco, the appellant here, prepared its price quotation of \$53,150 on June 15, 2021. After the close of business on the following day, GSA changed the specifications to require an offeror provide the solicited items with "immediate delivery." This change was ordered despite the fact that just two days earlier a clarification was provided to bidders explaining that delivery should occur in 30 days. At the time GSA issued this specification calling for "immediate delivery," it appears that all the bids under this solicitation were already prepared, with one party — AutoSpot — declaring that immediate delivery was possible despite that not being a bid requirement. GSA then changed the bid specifications to match Autospot's immediate delivery option, and to prevent an award to Turfco who had a much lower price and was responsive to all specifications in existence at the time its bid was submitted. This later alteration of the specifications constituted an attempt to drive the territory toward using Autospot as the sole source for the golf carts sought by the GSA. This violates Guam procurement law.

## B. RULING Requested

Turfco respectfully requests that the Office of Public Accountability Order the following:

(1) That GSA rescind the Notice of Award to AutoSpot issued in this

procurement, and instead issue an Award to Turfco as the lowest priced responsible and responsive offeror under this procurement;

- (2) That the existence of the automatic stay in this matter be confirmed, and that GSA be ordered to take no further action in this procurement until the matter has been completely resolved;
- (3) That Turfco be awarded its fees and costs in this matter to the extent allowed by law; and
- (4) Such further relief as the OPA deems appropriate.

### C. SUPPORTING EXHIBITS, EVIDENCE OR DOCUMENTS

Submitted with this appeal are the following supporting exhibits, evidence, and documents:

- (1) The Request for Quote for Requisition No. Q210280170 on June 14, 2021, seeking golf carts is attached as **Attachment A**.
- (2) A copy of the email sent to Turfco indicating the due date is attached as **Attachment B**.
- (3) A copy of the email sent by Krystel Elaine F. Tahimik, Buyer I of GSA, to Turfco stating the delivery timeframe is 30 days from the date of purchase order award is attached as **Attachment C**.
- (4) A copy of Turfco's quote for golf carts submission is attached as **Attachment D**.
- (5) A copy of the email sent to Turfco changing the delivery date is attached as **Attachment** E.
- (6) A copy of the email sent to Turfco with the bid abstract is attached as **Attachment F**.
- (7) A copy of the bid abstract is attached as Attachment G.
- (8) A copy of the email explanation is attached as Attachment H.
- (9) A copy of Turfco's agency level protest is attached as **Attachment I**.
- (10) A copy of the denial of the protest is attached as **Attachment J**.

Turfco anticipates providing further documentation to substantiate its claims

as GSA submits the full contracting procurement record to the OPA, and allows

Turfco and its counsel to review the procurement record in full.

PART V: DECLARATION RE COURT ACTION

Pursuant to 5 G.C.A. Chapter 5, unless the court requests, expects, or

otherwise expresses interest in a decision by the Public Auditor, the Office of Public

Accountability will not take action on any appeal where action concerning the protest

or appeal has commenced in any court. The undersigned party does hereby confirm

that to the best of his knowledge, no case or action concerning the subject of this

Appeal has been commenced in court. The undersigned party agrees to notify the

Office of Public Accountability within 24 hours if court action commences regarding

this Appeal or the underlying procurement action.

Respectfully submitted this 9th day of July, 2021.

RAZZANO WALSH & TORRES, P.C.

By:

JOSHUA D. WALSH EDWIN J. TORRES

Attorneys for Appellant

Guahan Ventures Inc. dba Turfco

# ATTACHMENT A

: Tahimik, Krystel F

| WINDSHIELD GRAY SEATS,

| SIDE MIRRORS

BRAKE

| SPEED METER, DOUBLE USB PORT

|-FOUR WHEEL HYDRAULIC DISC | BRAKE AND ELECTROMAGNETIC

BUYER

# BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

1-010

### REQUEST FOR QUOTATION

- GSA

TELEPHONE: 475	-1717 FAX NO.: 475-17	27				
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### REQUEST FOR QUOTATION

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VENDOR: T0036611	TURFCO 809 CHALAN PASAHER TAMUNING, GU 96913		PLEASE FU AND TERMS THE ITEMS	BASED O	N F.O.B	. DESTINAT	TION FOR
info@turfc Phone (671	oguam.com ) 482-7055 Fax (671	) 633-6737	THE ABOVE	DATE.			
Quoted by	Print/Signature:		Quote Dat	e:	Phor	ne Number:	
	y Date Required:	The party ma					
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: Tahimik, Krystel F

BUYER

# BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

#### REQUEST FOR QUOTATION

TELEPHONE: 475-1717 FAX NO.: 475-1727 Please respond as soon possible! Requisition Number: Q210280170 Date: but no later than: 6/17/2021 | RFQ #: RFQ21002179 6/14/2021| VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY | THE ABOVE DATE. info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737 Quoted by Print/Signature: Quote Date: Phone Number: \*\* Delivery Date Required: | The party making the foregoing bid is genuine and that | said bidder agrees, that they are fully aware and is in | \*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802| | Wage Determination, and that the attached is the most Terms: | recent issued by U.S. D.O.L. for the positions required | to implement the required service as per the following Prices good for: Days | specification. | Therefore, under penalty of perjury, I certify that the | | facts stated above are true. Signature Date: 1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products. THIS I S NOT AN ORDER UNIT TOTAL AVAILA-1 ITEM | DESCRIPTION - OR EQUAL | QTY | UOM | PRICE PRICE BILITY |-10 INC ALUMINUM WHEEL RIMS | AND 205/65

# ATTACHMENT B

	Juan-Carlo S. Pangelinan Guahan Ventures Inc. dba. TURFCO  www.turfcoguam.com  E: info@turfcoguam.com  P: 671-482-7055
	On Mon, Jun 14, 2021 at 1:24 PM Krystel Elaine F. Tahimik < <a href="mailto:KrystelElaine.Tahimik@gsadoa.guam.gov">KrystelElaine.Tahimik@gsadoa.guam.gov</a> wrote:
	Hafa Adai!
	Kindly see attached Request for Quote for Requisition No. Q210280170.
20 20 20 20	Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.
	Your soonest response is greatly appreciated!
8	** Kindly acknowledge receipt of this email **
The second second	
	Respectfully,
	Krystel Elaine F. Tahimik, Ruyar I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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# ATTACHMENT C

### Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:12 PM

To:

'Carlo Pangelinan'

Cc:

gsaprocurement

Subject:

RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Importance:

High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**General Services Agency (GSA)
Department of Administration

Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcoguam.com]

Sent: Monday, June 14, 2021 3:42 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo

# ATTACHMENT D

|-FOUR WHEEL HYDRAULIC DISC | BRAKE AND ELECTROMAGNETIC

BRAKE

# BACK WITH QUOTE OR NO QUOTE SI YU'US MA'ASE

1-019

### REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA TELEPHONE: 475-1717 FAX NO.: 475-1727	
Please respond as soon possible Requisition Number: Q210280170 but no later than: 6/17/2021   RFQ #: RFQ21002179	Date:   6/14/2021
VENDOR: TURFCO   PLEASE FURNISH PRICE QUOTE, DELI T0036611 809 CHALAN PASAHERU UNIT 1   AND TERMS BASED ON F.O.B. DESTIN TAMUNING, GU 96913   THE ITEMS LISTED BELOW. PLEASE B Info@turfcoguam.com   Phone (671) 482-7055 Fax (671) 633-6737	NATION FOR RESPOND BY
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Juan-Carlo Pangelinan 6/15/21 671-482-7	'055
1. Offering Recycle Products () YES (X) NO 2. Offering Biodegradable Products () YES (X) NO Please separate your offer of recyclable and/or biodegradable products from regular products.	e and is in 801 and 5802 the most as required following
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1   GOLF CART-A827 SERIES 4 SEATER 2 Rows Facing   2   EA   \$8,375   \$16,750	0   Special   Order       

BUYER : Tahimik, Krystel F

# BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

- GSA

TELEPHONE: 475-1717 FAX NO.: 475-1727			
Please respond as soon possible! Requisition No but no later than: 6/17/2021   RFQ #: RFQ210			ate: 6/14/2021
T0036611 809 CHALAN PASAHERU UNIT 1 AND TAMUNING, GU 96913   THE	ASE FURNISH FRIC TERMS BASED ON ITEMS LISTED BE ABOVE DATE.	F.O.B. DESTINAT	ION FOR
Phone (671) 482-7055 Fax (671) 633-6737			
Quoted by Print/Signature: Quot	te Date:	Phone Number:	
	15/21	671-482-705	
** Delivery Date Required:   The party making   said bidder agree   compliance with ]	es, that they are fitle 5 G.C.A. C	e fully aware an hapter 5 - 5801	nd is in and 5802
Terms:   Wage Determination   recent issued by   to implement the   Prices good for:   Days   specification.	U.S. D.O.L. for	the positions	required
Therefore, under facts stated above Signature		Date: 6/15	
<ol> <li>Offering Recycle Products () YES () NO</li> <li>Offering Biodegradable Products () YES ()</li> <li>Please separate your offer of recyclable and/or from regular products.</li> </ol>		products	
THIS IS NOT	AN ORDER		
ITEM DESCRIPTION - OR EQUAL		UNIT   TOTAL RICE   PRICE	AVAILA-  BILITY
2   GOLF CART-A827 SERIES 6 SEATER 3 Rows Facing   -MAINTENANCE FREE BATTERY Forward Seating Arrangment   150AH 8V Arrangment   -LIGHTING SYSTEM, HINGED   WINDSHIELD GRAY SEATS   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS   -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC   BRAKE		0,100 \$36,400	Special Order

BUYER : Tahimik, Krystel F

BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

- GSA

TELEPHONE: 475-1717 FAX NO.: 475-1727	
Please respond as soon possible Requisit: but no later than: 6/17/2021   RFQ #: R	
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913  info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:	Quote Date:   Phone Number:
Juan-Carlo Pangelinan	6/15/21 671-482-7055
** Delivery Date Offered:   compliance was proceed;   wage Determine to implement of the prices good for: 30 Days   specification   Therefore, was proceeded.	aking the foregoing bid is genuine and that agrees, that they are fully aware and is in with Title 5 G.C.A. Chapter 5 - 5801 and 5802 ination, and that the attached is the most ed by U.S. D.O.L. for the positions required the required service as per the following on.  Inder penalty of perjury, I certify that the diabove are true.  Date:
1. Offering Recycle Products ()YES () NO 2. Offering Biodegradable Products () YES Please separate your offer of recyclable a from regular products.	6/15/21 5 ( ) NO
THIS IS NO	) T AN ORDER
TEM  DESCRIPTION - OR EQUAL  -10 INC ALUMINUM WHEEL RIMS   AND 205/65	UNIT   TOTAL   AVAILA-

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

### PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

#### REQUEST FOR QUOTATION

Please respond as soon possible; Requisit but no later than: 6/17/2021   RFO #: R		Date:
Dat no lacer than: Gy17/2021 [ KrQ F: K	FQ21002179	6/14/2021
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOT AND TERMS BASED ON F.O.B. THE ITEMS LISTED BELOW. I THE ABOVE DATE.	DESTINATION FOR
Quoted by Print/Signature:	Quote Date:   Phon	e Number:
Juan-Carlo Pangelinan  ** Delivery Date Required: The party me		1-482-7055
Terms:  NET 30  Prices good for: 30 Days   specification   Therefore, was a state of the state o	inder penalty of perjury, I above are true.  Da  (X) NO	hed is the most cositions required er the following certify that the
THIS IS NO	T AN ORDER	
TEM DESCRIPTION - OR EQUAL	QTY   UOM   PRICE	TOTAL (AVAILA- PRICE   BILITY
1   GOLF CART-A827 SERIES 4 SEATER 2+2 Seat   -MAINTENANE FREE BATTERY	ent. One : : : : : : : : : : : : : : : : : : :	\$16,200 Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

### PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

#### REQUEST FOR QUOTATION

Please respond as soon possible Requisition Number to later than: 6/17/2021   RFQ #: RFQ2100		Date:   6/14/2021
TAMUNING, GU 96913   THE	SE FURNISH PRICE QUOTE, DE TERMS BASED ON F.O.B. DEST ITEMS LISTED BELOW. PLEASE ABOVE DATE.	INATION FOR
	e Date:   Phone Numb	ber:
	5/21 671-482 for egoing bid is genuing	
said bidder agrees	s, that they are fully away	re and is in
Wage Determination	n, and that the attached in	s the most
Prices good for: Days ( specification.	J.S. D.O.L. for the position required service as per the penalty of perjury, I certified are true.	e following
Signature	nate:	6/15/21
1. Offering Recycle Products ()YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or from regular products.		8
THIS IS NOT A	N ORDER	
ITEM! DESCRIPTION - OR EQUAL	QTY   UNIT   TOT	
2 GOLF CART-A827 SERIES 6 SEATER 4+2 Seating  -MAINTENANCE FREE BATTERY Arrangment. 2 Rows Forward  -LIGHTING SYSTEM, HINGED Facing, One Row   WINDSHIELD GRAY SEATS Back Facing   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC   BRAKE	4 EA \$8,790 \$35,1	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

Please respond as soon possible! Requisit:   but no later than: 6/17/2021   RFQ #: R	ion Number: Q210280170 FQ21002179	Date:   6/14/2021
łY		- 1
VENDOR: TURFCO	PLEASE FURNISH PRICE QUOTE, DI	ELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1	AND TERMS BASED ON F.O.B. DEST	
TAMUNING, GU 96913	THE ITEMS LISTED BELOW. PLEASE	E RESPOND BY
The state of the s	THE ABOVE DATE.	8.551.5
info@turfcoguam.com		
Phone (671) 482-7055 Fax (671) 633-6737	1	
902		
Quoted by Print/Signature:	Quote Date:   Phone Nur	mher:
	1	
Juan-Carlo Pangelinan	6/15/21 671-482	2-7055
** Delivery Date Required:   The party ma	sking the foregoing bid is genui	
5 - 5	agrees, that they are fully awa	
	with Title 5 G.C.A. Chapter 5 -	
The state of the s	ination, and that the attached i	
	ed by U.S. D.O.L. for the positi	
	the required service as per th	
Prices good for: 30 Days specification		ie rozzowing
	under penalty of perjury, I cert	ifu that the
	i above are true.	SELA CITGO CITO
Signature	Date:	
i stimumte	Date:	6/15/21
1. Offering Recycle Products ( ) YES ( ) NO	1 Astronomy	
2. Offering Biodegradable Products ( ) YES		
Please separate your offer of recyclable a		
from regular products.	mayor brodegradable products	
Tiom regulat products.		
THIS IS NO		
1815 15 N C	T AN ORDER	
1	UNIT	TAL AVAILA-
ITEM; DESCRIPTION - OR EQUAL	A CONTRACT C	CICE BILITY
1		;;
-10 INC ALUMINUM WHEEL RIMS		Special
AND 205/65		Order
* 5555		į Olubi
		11

# ATTACHMENT E

#### **Anita Cruz**

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'info@turfcoguam.com'

Cc:

gsaprocurement

Subject:

FW: RFQRFQ21002179 - Quote Request to T0036611

**Attachments:** 

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30

04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz

Buyer Supervisor, GSA

----Original Message----

From: gsaprocurement@gsadoa.guam.gov <gsaprocurement@gsadoa.guam.gov>

Sent: Wednesday, June 16, 2021 5:35 PM

To: INFO@TURFCOGUAM.COM

Cc: Anita Cruz < Anita. Cruz@gsadoa.guam.gov>

Subject: RFQRFQ21002179 - Quote Request to T0036611

#### Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,
GSA Procurement
Government of Guam

# ATTACHMENT F

On Thu, Jun 24, 2021 at 9:35 AM Ovita A. Nauta < Ovita. Nauta@gsadoa.guam.gov> wrote:

Hafa Adai Mr. Pangelinan. This is in response to your June 22, 2021 email request with regard to award information for RFQ21002179 - Golf Cart (emergency).

As guided by our Procurement Counsel, attached is the Bid Abstract for this requisition.

Kind regards.



Ovita A. Nauta, Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

CONFIDENTIALITY NOTICE: This email message is for sole use of intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, distribution, or copying is prohibited. If you are not the intended recipient, please contact the sender by replying to this email and destroy/delete all copies of this email

From: Carlo Pangelinan <info@turfcoguam.com> Sent: Wednesday, June 23, 2021 10:14 AM To: Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>
Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

Q210280170

Best Regards,

Carlo



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcoguam.com

E: info@turfcoguam.com P: 671-482-7055

On Wed, Jun 23, 2021 at 9:48 AM Ovita A. Nauta < Ovita.Nauta@gsadoa.guam.gov> wrote:

Regarding your request, what is the Requisition number to this RFQ?

Thank you,

# ATTACHMENT G

IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: UCIUSBUITO APPROPRIATION NO.: 5100C210280E0027450

			I May 1	n No. Con							*******		*****		777777	
Tahimik, Kryscel F - GSA 6/16/2021 BUYER DATE  REMARKS: AUTHORITY CODE: 3:13 (EMERGEMCY PROCUREMENT) ***PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT  VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY VENDOR: GUAH AUTO SPOT DELIVERY: IMMEDIATE		021	Vendor Name:   GUAM AUTO SPOT   P.O. BOX 3550			Vendor Name:   CYCLES PLUS, LLC   647 ROUTE 8   MAITE, GU 96910					POS 1 ROS 1 256 1 HAC	Vendor No: RO098663 Vendor Name: ROYAL PACIFIC MOTORS(YAN 256 EAST MARINE CORPS DR HAGATNA, GU 96910				
		Point of Contact:  DELIA DE CASTRO  Date: 6/14/2021  Phone: 671 478-2886  Fax #: 671 472-1417				Point of Contact:   NO RESPONSE   Date:   Date:   Phone: 671 472-8326   Fax #: 671 477-6503				Poi SAT Dat Pho	Point of Contact:   SATY SOBTI   Date: 6/16/2021   Phone: 671 477-1776					
DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION (	QTY	UNIT	PRICE	EXT	ENSIO	V I QTY	UN	IT PRI	CE   1	EXTENSION	
GOLF CART-AB27 SERIES 4 SEATER  - HAINTENANE FREE BATTERY 150Ah BU  - LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED HETER, DOUBLE USB PORT SIDE HIRRORS - FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROHAGNETIC BRAKE				10995.000	21990.00 Selected										20996.00	
GOLF CART-A827 SERIES 6 SEATER -BAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED UINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MITRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65 PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21.		EA	4	12995,0001	51980.00 Selected		No	0	UOT	Еп		4 12	2499.00	00	49996.00	
AUTHORIZED PERSONNEL:  PATRICK LEON GUERRERO JOEL VALENZUELA JOHN HOLONALD  MARIE GUENGA MICHELLE GALANG MICHAEL TAIJERON  ** NOTHING FOLLOWS ***	1 1 1 1 1 1 1 1											1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1	
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REMARKS:  AUTHORITY CODE: 3113 (EMERGENCY PROCUREMENT)  **PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT  VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT UNGENCY  VENDOR:  GUAN AUTO SPOT		Vendo   TURFO   809 C   TAMUN     Point   JUAN-   Date:   Phone	ING, GU 96	HERU UNIT 913 5: E: ELINAN 7/2021 2-7055	Vendor No		Vendor No:   Vendor Name: 				
			Deliv   	ery:		Delivery:		Fax #:   Deliver			
DESCRIPTION	I QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY   UNIT	PRICE: EXTENSION			EXTEN:	SION
GOLF CART-A027 SERIES 4 SEATER  -MAINTENANE FREE BATTERY  1.50Ah GV -LIGHTING SYSTEM HINGED  WINDEHIELD GRAY SEATS,  SPEED HETER, DOUBLE USB PORT  SIDE HIRRORS  -FOUR WHEEL HYDRAULIC DISC  BRAKE AND ELECTROHAGNETIC  BRAKE	2 	EÀ	2	8375,000	16750.00	* • N C	O QUOTE * '	N	0 Q 0	OTE	र क्षे
GOLF CART-A827 SERIES 6 SEATER  -HAINTENANCE FREE BATTERY 15OAH 89  -LICHTING SYSTEM, HINGED  WINDSHIELD GRAY SEATS  SPEED METER, DOUBLE USB PORT  SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC  BRAKE AND ELECTRONAGNETIC  BRAKE  -10 INC ALUMINUM WHEEL RIMS  AND 205/65  PURSUANT TO THE EXECUTIVE  ORDER 2021-12 EMERGENCY  RESPONSE TO NOVEL COVID-19  SIGNEE 4 PROMULGITED 05/28/21.		EA		9100.000	36400.00	- N C	QUOTE®		0 0 0	0 T E •	•
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# ATTACHMENT H



Carlo Pangelinan <info@turfcoguam.com>

Re: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Thu, Jun 24, 2021 at 10:52 PM

From: Carlo Pangelinan [mailto:info@turfcoguam.com] Sent: Thursday, June 24, 2021 3:10 PM To: Ovita A. Nauta <ovita.nauta@gsadoa.guam.gov> Cc: Robert Kono <robert.kono@gsa.guam.gov>; Claudia Acfalle <claudia.acfalle@gsadoa.guam.gov>; Melinda L. Taitano <melinda.taitano@gsadoa.guam.gov> Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)</melinda.taitano@gsadoa.guam.gov></claudia.acfalle@gsadoa.guam.gov></robert.kono@gsa.guam.gov></ovita.nauta@gsadoa.guam.gov>	
Please see the RFQ that I received from GSA on the Mon, Jun 14, at 1:24 PM	
It does not show "immediate delivery" is required, and as a matter of fact there is no required delivery date at all. Please clarify.	
Best Regards,	
Carlo	
Z.	
n Thu, Jun 24, 2021 at 2:25 PM Ovita A. Nauta <ovita.nauta@gsadoa.guam.gov> wrote:</ovita.nauta@gsadoa.guam.gov>	
Mr. Pangelinan, the RFQ was sent out as "immediate delivery",	
Kind regards,	

# **ATTACHMENT I**

## Ovita A. Nauta

From:

Carlo Pangelinan <info@turfcoguam.com>

Sent: To: Thursday, June 24, 2021 3:53 PM

Cc:

Claudia Acfalle; gsaprocurement

Subject:

robert.kono@gsa.guam.gov; Ovita A. Nauta; Melinda L. Taitano Protest of Requisition # Q210280170 RFQ21002179 to T0036611 - Golf Cart

(Emergency)

Attachments:

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16

17 PM.pdf

Hafa Adai Chief Acfalle,

I am writing to formally protest the award of Requisition# Q210280170 RFQ21002179, as it appears on the surface that the vendor was not awarded on the lowest cost to the government, but based on "immediate delivery". Immediate delivery was not listed as a requirement on the original RFQ I received from GSA on Mon, Jun 14, at 1:24 PM.

Based on the Freedom of Information Act, I hereby request copies of all vendor responses and documentation related to this award.

We reserve the right to amend our protest based upon further review of additional documents provided by GSA.

Please confirm receipt of this email with a reply.

Best Regards,

Carlo



Juan-Carlo S. Pangelinan Guahan Ventures Inc. dba. TURFCO www.turfcoguam.com

E: info@turfcoguam.com P: 671-482-7055

# ATTACHMENT J



LOURDES A. LEON GUERRERO GOVERNOR

> JOSHUA F. TENORIO LIEUTENANT GOVERNOR

## DEPARTMENT OF ADMINISTRATION

DEPATTAMENTON ATMENESTRASION P.O. BOX 884 HAGATNA, GUAM 96932

### GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT WEBSITE: WWW.GSA.DOA.GUAM.GOV

CLAUDIA 5, ACFALLE, CHIEF PROCUREMENT OFFICER



EDWARD M. BIRN DIRECTOR

BERNADINE C. GINES
DEPUTY DIRECTOR

June 25, 2021

Memorandum

Mr. Juan-Carlo S. Pangelinan Guahan Ventures Inc. dba Turfco 809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913

Re: Protest on Request for Quotation (REQ) 21002179

We are in receipt of your email dated June 24, 2021, in which you are protesting the award on the above quotation given to Guam Auto Spot. The basis of your complaint is that the award was given based on "Immediate Delivery" rather than cost. Any that the initial REQ did not mention "immediate delivery" as the important issue on this REQ.

GSA Response: You are correct in stating that the initial REQs that went out on June 14,2021, to the possible vendors on these items did not indicate "Immediate Delivery" as a basis for award. However, on June 16,2021 at 5:43 pm, an update on this RFQ was submitted to all possible bidders informing them that this was an "Emergency" and that "Delivery" was an immediate factor in the bid (Attachment1) This email superseded the email of June 14<sup>th</sup> which did not indicate the delivery was to be "Immediate".

Based upon the above, your protest is denied. You have the right to seek any administrative or judicial review authorized by law.

Chief Procurement Officer



#### ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGÁTÑA, GUAM 96932 U.S.A.

#### Executive Order No. 2020-03

## RELATIVE TO DECLARING A STATE OF EMERGENCY TO RESPOND TO NOVEL CORONAVIRUS (COVID-19)

WHEREAS, the United States Centers for Disease Control and Prevention ("CDC") has identified COVID-19, a respiratory disease that is a new strain of coronavirus not previously identified in humans, as posing a significant public health risk;

WHEREAS, on January 30, 2020, the World Health Organization ("WHO") declared a Global Health Emergency with regard to the COVID-19 outbreak;

WHEREAS, on January 31, 2020, United States Health and Human Services Secretary Alex M. Azar II declared a public health emergency for the United States to aid the nation's healthcare community in responding to COVID-19;

WHEREAS, on March 13, 2020, President Donald Trump declared a national emergency over the COVID-19 outbreak in the continental United States;

WHEREAS, while no cases of COVID-19 have been identified on Guam, an emergency situation exists such that in order to safeguard the community and general welfare of the island, it is critical that timely precautions be taken and that resources be immediately identified, mobilized and prepositioned; and

WHEREAS, I Maga 'hågan Guåhan, pursuant to Section 1421g of the Organic Act of Guam, is obligated to provide for the public health of Guam including protecting against the spread of COVID-19.

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, Governor of Guam, by the authority vested in me by the Organic Act and laws of Guam, and for the purpose of marshalling all of the island's resources and appropriate preparedness, response, and recovery measures, hereby order the following:

- 1. Declaration of State of Emergency. A state of emergency pursuant to Section 19401 of Article 4, Chapter 19, Title 5, Guam Code Annotated is hereby declared for Guam as a result of the effects of COVID-19 on the island.
- Primary Public Health Authority. The Department of Public Health and Social Services, through its Director and with the approval of I Maga'hågan Guåhan, shall be authorized to exercise all powers enumerated in Chapter 19 of Title 10, Guam Code Annotated.
- Geographic Areas Applicable to the Declaration. All geographic areas
  with confirmed cases of COVID-19 shall be applicable to this declaration.
  The authority of this Executive Order shall pertain to all of Guam.

1 of 3 Executive Order No. 2020-03



### ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGÅTÑA, GUAM 96932 U.S.A.

- 4. Suspension of Statutes, Orders, Rules and Regulations That Prevent, Hinder or Delay Necessary Action to Respond to the Emergency. Pursuant to Section 19403(a)(1), of Chapter 19, Title 10 Guam Code Annotated, statutes, orders, rules, and regulations that prevent, hinder or delay necessary action to prepare for or respond to this public health emergency, including but not limited to, purchases and hiring, are hereby suspended.
- 5. Price Gouging. Effective immediately and throughout the duration of this Executive Order or within any time period allowed by law, whichever is longer, it shall be an unfair trade practice for any merchant or landlord to increase the price of any goods, services, or dwelling rentals on the basis of shortage anticipated or caused by this public health emergency.
- Personnel and Procurement. Pursuant to Sections 19505 and 19803 of Chapter 19, Title 10, Guam Code Annotated, this Executive Order shall authorize, hiring, overtime and any procurement related to this public health emergency for all government of Guam agencies responding to the emergency.
- 7. GHS/OCD to be Lead Agency for Logistics. GHS/OCD shall be the lead agency for the logistical organization and direction of resources and procurement of any goods and services relative to this Executive Order. Any procurement pursuant to this Executive Order is not being used solely for the purpose of avoidance of the provisions of the Guam Procurement Law.
- 8. Authorization For Overtime. Authorization is given for the payment of overtime for non-exempt Government of Guam employees, to work in excess of forty (40) hours a week to mitigate and respond to the effects of COVID-19. The Office of Civil Defense Administrator is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval from the Bureau of Budget Management & Research shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval shall be grounds for denying reimbursement.
- 9. Documentation of Expenses. All departments and agencies are instructed to keep appropriate documentation on all emergency expenses authorized by this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by any federal agency.
- 10. Activation of Guam National Guard. The Adjutant General is authorized to issue active duty orders for the mobilization of such National Guard personnel and equipment as she may determine to protect life and safety, to continue essential public services, and to prevent undue loss and suffering.

2 of 3 Executive Order No. 2020-03



# ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGATÑA, GUAM 96932 U.S.A.

11. Severability. If any provision of this executive order or its application to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this order that can be given effect without the invalid provision or application, and to this end, the provisions of this order are severable.

Signed and Promulgated at Hagåtña, Guam, this 14th day of March, 2020.

LOURDES A. LEON GUERRERO

Low Len Guerreso

Maga'hågan Guåhan Governor of Guam

Attested by:

JOSHUA F. TENORIO

Sigundo Maga'låhen Guåhan

Lieutenant Governor of Guam





# ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGÁTRA, GUAM 98932 U.S.A.

## **EXECUTIVE ORDER NO. 2021-12**

## RELATIVE TO EXTENDING THE PUBLIC HEALTH EMERGENCY DECLARED TO RESPOND TO NOVEL CORONAVIRUS (COVID-19)

WHEREAS, on March 14, 2020, I, Lourdes A. Leon Guerrero, *I Maga'hågan Guåhan*, Governor of Guam, acting pursuant to the power provided by the Organic Act of Guam and the laws of Guam, declared a public health emergency in the island of Guam due to dangers posed by the 2019 novel coronavirus ("COVID-19"); and

WHEREAS, since declaring a public health emergency, Guam has suffered One Hundred Thirty Nine (139) COVID-19 related deaths; and

WHEREAS, as of the time of this writing, over Eight Thousand (8,000) individuals have tested positive for COVID-19 in Guam; and

WHEREAS, at the peak of COVID-19 hospitalizations in Guam, One Hundred Two (102) individuals were hospitalized for conditions related to COVID-19; and

WHEREAS, since June 2020, Guam has relied on the Covid Area Risk ("CAR") Score to assess the risk of COVID-19 spread, which is calculated using three main data points — case doubling time, test positivity rate, and new cases per 100,000 persons; and

WHEREAS, Guam's CAR Score has held below five (5) since late November 2020 and below 2.5 since the second week of December 2020, and is calculated at 0.3 as of the time of this writing; and

WHEREAS, as part of the vaccination plan, the Department of Public Health and Social Services ("DPHSS") and the Guam National Guard have led community vaccination clinics; and

WHEREAS, vaccinations have been proven highly effective in preventing individuals from contracting COVID-19 and from suffering severe symptoms if they do contract the disease, which reduces hospitalizations and deaths, and potentially reduces the risk of infection to others; and

WHEREAS, achieving herd immunity will enable our island to reopen even more broadly, to ease remaining restrictions, and to permit the most risky activities such as large-scale social gatherings; and

WHEREAS, as of the date of this writing, over Eighty Thousand (80,000) individuals in Guam are fully vaccinated, representing over fifty eight percent (58%) of Guam's population aged twelve (12) and older; and

WHEREAS, on May 12, 2021, the Centers for Disease Control and Prevention announced vaccine eligibility for individuals aged twelve (12) years and older; and

1 of 3 Executive Order No. 2021-12



## ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGÁTRA, GUAM 96932 U.S.A.

WHEREAS, it is important that we continue to be mindful of the reality that the COVID-19 pandemic remains a threat to our safety as a community, and that we all exercise personal judgment, and take steps as individuals towards protecting ourselves and our loved ones against this disease, including getting vaccinated; and

WHEREAS, we must encourage our friends and family, especially those with comorbidity factors, to get vaccinated, keep themselves and their loved ones safe, and do their part to help achieve herd immunity on our island; and

WHEREAS, as our community works to recover from this global pandemic's impact on our lives, it is important to recognize that the emergency has not yet ended and that we are now, and will continue to be for some time, engaged in emergency response; and

WHEREAS, recently we experienced cluster events that we carefully monitored to ensure that the events did not result in corresponding significant increases in case counts and hospitalizations; and

WHEREAS, with continued practice of the basic mitigation measures of washing hands, wearing masks, and watching distance, we have been able to maintain relatively low transmission levels and avoided the most severe potential consequences of the recent clusters; and

NOW THEREFORE, I, LOURDES A. LEON GUERRERO, I Maga hagan Guahan, Governor of Guam, by virtue of the authority vested in me by the Organic Act of Guam as amended, do hereby order:

- 1. EXTENSION OF THE PUBLIC HEALTH EMERGENCY. The public health emergency first declared in Executive Order No. 2020-03 and extended in Executive Order Nos. 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05, and 2021-09 shall be extended for an additional thirty (30) day period, effective June 1, 2021. The public health emergency is now scheduled to expire on July 1, 2021.
- PANDEMIC CONDITION OF READINESS 3 ("PCOR 3"). Guam continues
  to be in PCOR 3, during which most activities are permitted to operate under
  moderate restrictions imposed in an effort to slow the spread of COVID-19 in our
  community.
- VACCINATIONS. Eligible Guam residents are highly encouraged to get vaccinated as soon as possible.
- 4. USE OF THE GUAM COVID ALERT APP ENCOURAGED. All residents with smartphone capability are encouraged to download the Guam COVID Alert app, which will alert individuals who may have been exposed to another individual who has tested positive for COVID-19. The app is free, and available to download for Apple and Android devices.

2 of 3 Executive Order No. 2021-12



## ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGĀTÑA, GUAM 86932 U.S.A.

- 5. SEVERABILITY. If any provision of this Executive Order or its application to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this Order that can be given effect without the invalid provision or application, and to this end, the provisions of this order are severable.
- 6. PRIOR ORDERS REMAIN IN EFFECT, All prior Executive Orders remain in full force and effect except to the extent they conflict with this Order.

SIGNED AND PROMULGATED at Hagatña, Guam, this 28th day of May 2021.

Low Dland

**LOURDES A. LEON GUERRERO** 

Maga'hågan Guåhan Governor of Guam

Attested by:

JOSHUA F. TENORIO

Sigundo Maga'låhen Guåhan

Lt. Governor of Guam

3 of 3 Executive Order No. 2021-12







Joint Information Center - JIC Release No. 507 December 24, 2020, 4:55 p.m. (ChST)

## DPHSS COVID-19 Vaccination Clinic Monday, December 28 – Wednesday, December 30; DPHSS Issues Guidance Memo 2020-47

At the recommendation of the Advisory Committee on Immunization Practices (ACIP), and in consultation with the Vaccine and Antiviral Prioritization Policy Committee (VAPPC), the Department of Public Health and Social Services (DPHSS) will now include elderly adults ages 75 years and older in the Phase 1b priority group to receive the COVID-19 vaccine. According to the U.S. Centers for Disease Control and Prevention (CDC), this population is at the highest risk for COVID-19-related hospitalization and death.

DPHSS will resume COVID-19 vaccinations for **part of Phase 1b** on Monday, December 28 through Wednesday, December 30, from 9 a.m. to 3 p.m. at Okkodo High School in Dededo. The school cafeteria and gymnasium will be set up as a temporary vaccination clinic. A government-issued ID is required and participants will be asked to present a list of their current doctor-prescribed medication.

1b	Elderly adults	Ages 75 years and older
PHASE	IDENTITY	CRITERIA

Pre-registration is required and is ongoing. Individuals ages 75 years and older should contact their village mayor's office to pre-register. To pre-register, please provide the following information to your village mayor's office:

- Full Name
- Date of Birth
- Contact Number

Upon successful pre-registration, you will be instructed by your village mayor's office to report to Okkodo High School between Monday, December 28 through Wednesday, December 30, from 9 a.m. to 3 p.m. Only one escort per individual is allowed. DPHSS staff will also be on-site to provide assistance to individuals requiring special accommodations to enter the vaccine clinic.

#### **AGANA HEIGHTS**

Paul M. McDonald, Mayor mayor.mcdonald671@gmail.com 472-6393/8285/6

#### **AGAT**

Kevin Susuico, Mayor agatmayor@yahoo.com Christopher J. Fejeran, Vice Mayor agatvice.chrisfejern@yahoo.com 565-4335

#### **ASAN-MAINA**

Frankie A. Salas, Mayor asanmainamayor@gmail.com 472-6581 • 479-2726

#### **BARRIGADA**

June U. Blas, Mayor mayorbarrigada@gmail.com Jessie P. Bautista, Vice Mayor jessie.bautista007@gmail.com 734-3734/36/37 • 734-3859

## **ORDOT-CHALAN PAGO**

Jessy C. Gogue, Mayor ocp.mayor@gmail.com 477-7173 • 477-1333 477-0450 Community Center

#### **DEDEDO**

Melissa B. Savares, Mayor melissa.savares@gmail.com Frank A. Benavente, Vice Mayor frankabenavente17@gmail.com 632-5203/5019 • 637-9014 637-5002 (Gym) 637-1129

#### **HAGATNA**

John A. Cruz, Mayor hagatnamayor@hotmail.com 477-8045 • 472-6379

#### **INARAJAN**

Doris F. Lujan, Mayor mayordorisfloreslujan@gmail.com 475-2509/10/11

#### **MANGILAO**

Allan R.G. Ungacta, Mayor Mayorallan.ungacta@yahoo.com Thomas J. Duenas, Vice Mayor vicemayortomduenas@gmail.com 734-2163/5731

#### **MERIZO**

Ernest T. Chargualaf, Mayor mayorernestc@yahoo.com 828-8312/2941

#### **MONGMONG-TOTO-MAITE**

Rudy A. Paco, Mayor

Mtmmayorpaco17@gmail.com 477-6758/9090 • 479-6800/6801

#### PITI

Jesse L.G. Alig, Mayor jesse.alig@pitiguam.com 472-1232/3

#### SANTA RITA

Dale E. Alvarez, Mayor daleealvarez@gmail.com 565-2514/4337 • 565-4302/04

#### **SINAJANA**

Robert RDC Hofmann, Mayor guammayor@gmail.com sinajanamayorsoffice@gmail.com Rudy Iriarte, Vice Mayor rudyiriarte@gmail.com 472-6707 • 477-3323

### **TALOFOFO**

Vicente S. Taitague, Mayor talofofomayor@gmail.com 789-1421/3262 • 789-2010 (Gym)

#### **TAMUNING-TUMON**

Louise C. Rivera, Mayor mayorlcrivera.tatuha@gmail.com Kenneth C. Santos, Vice Mayor vicemayorksantos.tatuha@gmail.com 646-5211/8646 • 647-9816/9819/20

#### **UMATAC**

Johnny A. Quinata, Mayor umatacmo@gmail.com 828-8251/52/58

#### **YIGO**

Rudy M. Matanane, Mayor yigomayorsoffice@gmail.com Anthony P. Sanchez, Vice Mayor yigovice@gmail.com 653-5248/9446/9119 633-3001/2/3/5 653-3008 (Gym)

#### **YONA**

Bill Quenga 789-4798/1525/6 789-1524 (Gym)

## **Pre-screening Eligibility for Vaccinations**

In order to take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria:

- Must not be currently infected with COVID-19, or previously infected within the last 14 days
- Must never have taken other COVID-19 vaccine products
- Must not have received any other vaccine, such as the flu shot, in the last 14 days

A pre-screening eligibility handout is attached.

### **DPHSS Issues Guidance Memo 2020-47**

On Wednesday, the Department of Public Health and Social Services (DPHSS) issued Guidance Memo 2020-47, to advise the public of restrictions and allowances for business and government operations in accordance with Executive Order No. 2020-45 during the current Pandemic Conditions of Readiness 1 (PCOR 1).

• SOCIAL GATHERINGS & ACTIVITIES INCREASED FROM TEN (10) INDIVIDUALS TO FIFTEEN (15) INDIVIDUALS: Effective at 8:00 AM, December 24, 2020, congregation is permitted, but not to exceed fifteen (15) individuals who all must wear face masks, and if not from the same household, maintain social distancing of 6 feet; including:

- RUNNING, WALKING, BIKING, AND OTHER RECREATION AND NON-CONTACT EXERCISE is authorized on public roadways, beaches, and parks, provided there are no more than 15 individuals per group.
- RECREATIONAL BOATING by single household unit, and boat charters, where 6 feet distancing can be maintained by everyone on board, is authorized. Boat charters may not permit congregations that exceed 15 persons.
- GOVERNMENT OF GUAM PARKS AND BEACHES: Effective 8:00 AM, December 24, 2020, Government of Guam parks and beaches shall be open to the public and congregations shall be limited to no more than 15 persons.
- SWIMMING POOLS (PRIVATE AND PUBLIC): Effective 8:00 AM, December 24, 2020, swimming pools (private and public) are authorized to operate subject to applicable DPHSS guidance. To the extent individuals congregate at swimming pools, such congregations shall be limited to no more than fifteen (15) persons, and such that:
  - Pool operators adhere to DPHSS Guidance Memorandum 2020-17 (Minimum Requirements for Operations of Swimming Pools and Waterparks)
  - No more than fifteen (15) individuals per group at poolside who must maintain six (6) feet of distance between them if not from the same household.
- INDOOR DINING FOR EATING AND DRINKING ESTABLISHMENTS: Effective 8:00 AM, December 26, 2020, indoor operations for eating and drinking establishments may operate such that:
  - o in-person indoor dining is limited to 25% of the occupancy load with no more than six (6) persons per table per party, with six (6) feet distance between each party.
  - o customers must wear face masks when speaking with the employees;
  - o all tables between different parties must be at least 6 feet apart or have a physical barrier between the parties which is of sufficient height and width;
  - o all customers are permitted to enter the establishment to use the restrooms; and
  - o a written record is maintained, which provides the following information that must be readily available to DPHSS, when requested:
    - Date and time of the visit;
    - Name of the individual(s);
    - Assigned server and table;
    - Number of people; and
    - Phone and/or email.
  - o the business must verify the name of the individual and maintain this record for a period of 30 days from the date of service.
  - o outdoor dining is limited to no more than ten (10) persons per table per party, with six (6) feet distance between each party.
  - o outdoor dining area may be covered to protect from the elements but shall not be enclosed by more than two walls.

o food courts or Eating and Drinking Establishments are authorized for In-Person Indoor Dining, Outdoor Dining, and/or take out only

Businesses and services **not** authorized for on-site operations at this time include:

- Bars and taverns;
- Reservations to celebrate private functions (i.e., anniversaries, birthdays, weddings, graduations) at Eating and Drinking Establishments where the total number of guests exceed fifteen (15) individuals;
- Boat charters for congregations that exceed fifteen (15) individuals;
- Educational institutions, including public and private K-12 schools, colleges, and universities and those staff not engaged in distance learning or not performing critical functions:
- Theaters and museums;
- Tourist attraction sites and venues;
- Movie theaters:
- Contact sporting events of all types and non-contact sports competition or organized games;
- Amusement parks, bingo halls, game rooms, and similar businesses and activities;
- Senior Centers; and
- Other businesses and services identified by the DPHSS.

To view DPHSS Guidance Memo 2020-47 in its entirety, refer to the attached document, or visit dphss.guam.gov/covid-19-jic-releases-executive-orders.

## **Exemption Request From Government Quarantine Must Be Made Online**

DPHSS reminds all critical services workers, essential healthcare professionals, and passengers with medical emergencies seeking restriction of movement or exemptions from the Government of Guam Quarantine Facility following off-island travel to submit their requests online at <a href="https://dphss.guam.gov/quarantine">dphss.guam.gov/quarantine</a>. Requests must be submitted at least 10 days prior to arrival. DPHSS reviews requests in the order in which they are received and will only review requests submitted online.

## **GBHWC** Crisis Hotline

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline that is available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit <u>dphss.guam.gov</u> or <u>guamrecovery.com</u>. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

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Joint Information Center - JIC Release No. 522 January 5, 2021, 4:30 p.m. (ChST)

## Vaccination Clinic Resumes at Okkodo High School January 7-9; VAPPC Prioritizes 60-74 Age Group for Vaccinations

The Department of Public Health and Social Services (DPHSS), in partnership with the Office of the Governor, Mayors' Council of Guam (MCOG), Guam Department of Labor (GDOL), Guam Fire Department (GFD), Guam Police Department (GPD), University of Guam (UOG) School of Nursing and Health Sciences, and the Serve Guam Commission - AmeriCorps Guam Program, will resume its COVID-19 vaccination clinic for those individuals under Phase 1a (healthcare personnel) who are due for their second dose and Phase 1c (individuals 60 years and older) to receive Dose One. These vaccinations will occur on Thursday, January 7, through Saturday, January 9, 2021 at Okkodo High School in Dededo. The school cafeteria and gymnasium have been set up as a temporary vaccination clinic.

DPHSS will begin administering the second dose during the three-day vaccination clinic to those who received their first dose between December 17 and 19, 2020. Those who are due for their second dose are reminded to bring their immunization card to the vaccination clinic so it may be properly documented.

COVID-19 VACCINATION CLINIC – OKKODO HIGH SCHOOL, DEDEDO						
DATE	TIME	PHASE	CRITERIA			
Thursday, January 7	9AM – 12PM 1a January 7		Healthcare workers who received dose one on December 17, 2020			
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)			
Friday, January 8	9AM 12PM	1a	Healthcare workers who received dose one on December 18, 2020			
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)			
Saturday, January 9	9AM – 12PM	1a	Healthcare workers who received dose one on December 19, 2020			
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)			

## **Pre-screening Eligibility Vaccinations**

In order to take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria\*:

- Must not be currently infected with COVID-19, or previously infected within the last 14 days
- Must not have received any other vaccine, such as the flu shot, in the last 14 days A pre-screening eligibility handout is attached.

\*Please note: If this is your first time receiving the COVID-19 vaccine, please make sure you have never taken other COVID-19 vaccine products.

## V-Safe Vaccine Symptom Monitoring

Individuals who have received the COVID-19 vaccine are encouraged to register for the tool called v-safe, offered by the U.S. Centers for Disease Control and Prevention (CDC). V-safe is a smartphone-based tool that uses text messaging and web surveys to provide personalized health check-ins after you receive a COVID-19 vaccination. Through v-safe, you can quickly tell CDC if you have any side effects after getting the COVID-19 vaccine. Depending on your answers, someone from CDC may call to check on you. V-safe will remind you to get your second COVID-19 vaccine dose if you need one. Sign up for v-safe with your smartphone's browser at <a href="https://vsafe.cdc.gov">https://vsafe.cdc.gov</a>.

## **VAPPC Prioritizes 60-74 Age Group for Vaccinations**

After meeting on Monday, January 4, 2021, the Vaccine and Antiviral Prioritization Policy Committee (VAPPC) has agreed to modify the Phase 1c category to lower the age threshold for adults to 60 to 74 years of age. The previously recommended age group was from 65 to 74.

The VAPPC recognizes that age is a key factor in COVID-19 susceptibility and agrees that many of those who have fallen severely ill or have died due to COVID-19 complications are over the age of 60.

In line with this recommendation, DPHSS will begin immunizing adults 60 to 74 years of age during the three-day vaccination clinic at Okkodo High School beginning January 7, 2021.

During the VAPPC's fourth virtual meeting, the committee was also informed of Guam's January vaccine allocation. The DPHSS Immunization Program has been authorized to order 7,800 Pfizer vaccines and 7,200 of the Moderna vaccines for a combined total of 15,000 doses which will fully immunize 7,500 individuals.

DPHSS has partnered with the five Guam Renal Care Centers to train its nurses and staff on the proper procedures for administering the Moderna vaccines to dialysis patients.

#### **GBHWC** Crisis Hotline

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline that is available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit <u>dphss.guam.gov</u> or <u>guamrecovery.com</u>. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

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Joint Information Center - JIC Release No. 557 February 1, 2021, 8:50 p.m. (ChST)

VAPPC Approves Four Additional Eligibility Groups for COVID-19 Vaccinations; Results: 21 of 895 Test Positive for COVID-19; UPDATE:COVID-19 Vaccination Clinic Schedule for February 2-6; Community Testing Thursday, February 4 at Yigo Gym

## VAPPC Approves Four Additional Eligibility Groups for COVID-19 Vaccinations

The Vaccine and Antiviral Prioritization Policy Committee (VAPPC), during its meeting on Monday, February 1, 2021, approved expanded eligibility for individuals who are also considered Phase 1a essential workers as defined by the U.S. Centers for Disease Control and Prevention (CDC) recommended guidelines for phasing categories:

- Mayors' Council of Guam (limited to mayors, vice mayors and mayoral staff)
- Funeral homes, mortuary, and cemetery staff
- Service providers contracted with the Department of Public Health and Social Services (DPHSS) Division of Senior Citizens providing direct patient or client care, such as transportation for medical appointments, homebound meals, in-home services, caregiver services, case management, shelter care, adult daycare, and other direct services

Additionally, the VAPPC approved the expansion of the Phase 1c category, which now includes:

• Individuals 55 years of age and older

Effective immediately, these additional groups will be accepted at all vaccination sites. Additional groups may be added upon further evaluation of vaccination supply levels, participation from the new eligibility groups, and compliance from patients who are due for their second doses.

#### **Results: 21 New Cases of COVID-19**

Twenty-one (21) new cases of COVID-19 were identified out of 895 tests performed by the DPHSS on Sunday, January 31, and tests from additional labs from Friday, January 29 to Sunday, January 31. Eighteen (18) cases reported recent travel history and were identified in quarantine. One (1) case was identified through contact tracing.

To date, there have been a total of **7,608** officially reported cases of COVID-19 with **129** deaths, **102** cases in active isolation and **7,377** not in active isolation.

## TODAY'S CAR SCORE<sup>1</sup>

0.6

The COVID Area Risk (CAR) Score accounts for the incidence of new cases, how well current testing identifies these cases, and the rate of spread. The ideal long-term goal is to sustain a CAR Score of 2.5 or less, which has been shown to correlate with very low to zero COVID-related hospitalizations and deaths.

The following tables provide COVID-19 test results reported to the JIC on Monday, February 1 and reflects results from additional labs from Friday, January 29 to Sunday, January 31:

COVID-19 CASE COUNT	TOTAL	NEW CASES REPORTED TODAY	PAST 7 DAYS
COVID-19 CASES:	7,608	21	54
CONFIRMED CASES:	7,401	0	54
PROBABLE CASES:	207	0	0

COVID-19 TESTING ON GUAM	TOTAL	NEW TESTS REPORTED TODAY	7-DAY % POSITIVE
DIAGNOSTIC TESTS	115,405	895	2.2%
<b>MOLECULAR TESTS</b>	107,165	794	2.3%
<b>ANTIGEN TEST</b>	8,240	101	0.0%
SEROLOGY TESTS	343	3	40%

COVID HOSPITAL CENSUS	Guam Memorial Hospital	Guam Regional Medical City	U.S. Naval Hospital	TOTAL
COVID ADMISSION	6	0	0	6
IN ICU	2	0	0	2
ON VENTILATOR	2	0	0	2

CASE BREAKDOWN			菱
STATUS	TOTAL	CURRENT ISOLATION LOCATION	TOTAL
COVID-19 Death	129	Hospital	6
Active Isolation	102	Home	44
Not In Isolation	7,377	Isolation Facility	18
Civilian	7,239	Military	34
Military Service Member	369		

The following provides preliminary COVID-19 vaccinations reported to the JIC on Monday, February 1 for vaccinations administered from December 17 to January 31:

Vaccine Maker	Total Doses Administered	1st Doses Administered	2nd Doses Administered	Individuals Fully Immunized
Pfizer-BioNTech	19,673	12,826	6,847*	6,847
Moderna	8,510	8,501**	9***	9
TOTALS:	28,183	21,327	6,856	6,856

<sup>\*</sup>Administering second doses of Pfizer-BioNTech COVID-19 vaccinations began on January 4, 2021.

<sup>\*\*</sup>Administering first doses of Moderna COVID-19 vaccinations began on January 8, 2021.

\*\*\*Administering second doses of Moderna COVID-19 vaccinations began on January 29, 2021.

Total Doses Administered	Total Doses Allotted	% Administered	Doses Remaining
28,183 <sup>^</sup>	34,300^^	82.16%	6,117

<sup>^</sup>As of January 31, 2021 | ^^Last allotment received on January 16, 2021

DPHSS COVID-19 VACCINATION CLINIC SCHEDULE – FEBRUARY 2-6					
DATE	TIME	PHASE	VACCINE MAKE	LOCATION & REGISTRATION	
Tues., Feb. 2	8:30 a.m 3:00 p.m.	1-	Moderna (Dose 1 & 2)	Okkodo High School, Dededo Register at: tinyurl.com/okkodoguam202	
Tues., Feb. 2 - Sat., Feb. 6	1 p.m 7 p.m.	1a 1b 1c	& Pfizer-BioNTech (Dose 2)	UOG Fieldhouse, Mangilao Register at: tinyurl.com/vaccinategu1	

**CATEGORY:** Healthcare workers, local and federal law enforcement personnel, Childcare Center employees, and adults 55 years and older, Mayors' Council of Guam (limited to mayors, vice mayors and mayoral staff) funeral homes, mortuary, and cemetery staff, service providers contracted with the DPHSS Division of Senior Citizens providing direct patient or client care such as transportation for medical appointments, homebound meals, in-home services, caregiver services, case management, shelter care, adult day care, and other direct services, and others who are due for dose two of the COVID-19 vaccine.

## **UPDATE: COVID-19 Vaccination Schedule for February 2-6**

DPHSS, in partnership with the Office of the Governor, the Guam National Guard (GUNG), Guam Department of Education (GDOE), University of Guam (UOG) School of Health, Mayors' Council of Guam (MCOG), Department of Public Works (DPW), Guam Department of Labor (GDOL), Guam Fire Department (GFD), Guam Police Department (GPD), the Serve Guam Commission which oversees the AmeriCorps Guam Program and the Offices of Guam Homeland Security and Civil Defense (GHS/OCD), continues COVID-19 vaccination clinics for eligible residents.

Clinics will take place at Okkodo High School on Tuesday, February 2 from 8:30 a.m. to 3 p.m. and UOG Fieldhouse on Tuesday, February 2 through Saturday, February 6 from 1 p.m. to 7 p.m.

Eligible residents are advised to schedule an appointment online via Eventbrite at the links provided above. A limited number of walk-ins will be accepted hourly.

Please bring a digital or hard copy appointment confirmation and a photo ID. Those due for their second dose are reminded to bring their COVID-19 immunization card. This ensures quicker processing and proper documentation.

## Pre-screening Eligibility for COVID-19 Vaccinations

To take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria\*:

- Must not be currently infected with COVID-19 or previously exposed within the last 14 days
- Must not have received any other vaccine, such as the flu shot, in the last 14 days
- \*Please note: If this is your first time receiving the COVID-19 vaccine, please make sure you have never taken other COVID-19 vaccine products. Please visit <a href="mailto:dplss.guam.gov">dplss.guam.gov</a> to view the pre-screening eligibility.

## **V-Safe Vaccine Symptom Monitoring**

Individuals who have received the COVID-19 vaccine are encouraged to register for the tool called v-safe, offered by the U.S. Centers for Disease Control and Prevention (CDC). V-safe is a smartphone-based tool that uses text messaging and web surveys to provide personalized health check-ins after you receive a COVID-19 vaccination. Through v-safe, you can quickly tell CDC

if you have any side effects after getting the COVID-19 vaccine. Depending on your answers, someone from CDC may call to check on you. V-safe will remind you to get your second COVID-19 vaccine dose if you need one. Sign up for v-safe with your smartphone's browser at <a href="https://vsafe.cdc.gov">https://vsafe.cdc.gov</a>.

## Free COVID-19 Community Testing Thursday, February 4 at Yigo Gym

DPHSS, in collaboration with the MCOG, GUNG, DPW, GPD, GFD, UOG School of Health, and other GovGuam and Federal Agencies, resumes COVID-19 community testing on Thursday, February 4, 2021, at the Yigo Gym from 9 a.m. to 12 p.m. DPHSS will offer up to 300 COVID-19 tests on a first-come, first-served basis. Residents are reminded that this event is a COVID-19 community testing and NO VACCINATIONS will be offered at this location.

For the safety of the community and the nurses, only four (4) people per vehicle are allowed to be tested. No symptoms are needed to qualify for testing. Please bring a picture ID.

The Northern Region Community Health Center (NRCHC) will remain open for COVID-19 testing by appointment only and can be contacted by calling 635-7525/6.

#### **GBHWC Crisis Hotline**

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit <u>dphss.guam.gov</u> or <u>guamrecovery.com</u>. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

-###-

On Thu, Jun 24, 2021 at 9:35 AM Ovita A. Nauta < Ovita. Nauta@gsadoa.guam.gov> wrote:

Hafa Adai Mr. Pangelinan. This is in response to your June 22, 2021 email request with regard to award information for RFQ21002179 - Golf Cart (emergency).

As guided by our Procurement Counsel, attached is the Bid Abstract for this requisition.

Kind regards,



Ovita A. Nauta, Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

CONFIDENTIALITY NOTICE: This email message is for sole use of intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, distribution, or copying is prohibited. If you are not the intended recipient, please contact the sender by replying to this email and destroy/delete all copies of this email message.

From: Carlo Pangelinan <info@turfcoguam.com>
Sent: Wednesday, June 23, 2021 10:14 AM
To: Ovita A. Nauta <Ovita Nauta@gsadoa.guam.gov>
Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

Q210280170

Best Regards,

Carlo



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcoguam.com

E: info@turfcoguam.com P: 671-482-7055

On Wed, Jun 23, 2021 at 9:48 AM Ovita A. Nauta < Ovita.Nauta@gsadoa.guam.gov> wrote:

Regarding your request, what is the Requisition number to this RFQ?

Thank you,



## DEPARTMENT OF ADMINISTRATION

DEPATTAMENTON ATMENESTRASION
P.O. BOX 884 HAGATNA, GUAM 96932



LOURDES A. LEON GUERRERO GOVERNOR

> JOSHUAF, TENORIO LIEUTENANT GOVERNOR

## GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT WEBSITE: WWW.GSA.DOA.GUAM.GOV

CLAUDIA S, ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN DIRECTOR BERNADINE C. GINES DEPUTY DIRECTOR

June 25, 2021

Memorandum

Mr. Juan-Carlo S. Pangelinan Guahan Ventures Inc. dba Turfco 809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913

Re: Protest on Request for Quotation (REQ) 21002179

We are in receipt of your email dated June 24, 2021, in which you are protesting the award on the above quotation given to Guam Auto Spot. The basis of your complaint is that the award was given based on "Immediate Delivery" rather than cost. Any that the initial REQ did not mention "immediate delivery" as the important Issue on this REQ.

GSA Response: You are correct in stating that the initial REQs that went out on June 14,2021, to the possible vendors on these items did not indicate "Immediate Delivery" as a basis for award. However, on June 16,2021 at 5:43 pm, an update on this RFQ was submitted to all possible bidders informing them that this was an "Emergency" and that "Delivery" was an immediate factor in the bid (Attachment1) This email superseded the email of June 14<sup>th</sup> which did not indicate the delivery was to be "Immediate".

Based upon the above, your protest is denied. You have the right to seek any administrative or judicial review authorized by law.

CLAUDIA S. ACFALLE

**Chief Procurement Officer** 

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible	Requisition Num RFQ #: RFQ21002		170	Ψ.	ate: 6/14/2021
but no later than: 6/17/2021	wed 4: wedstands	( <u>*</u>			0/ 14/ 2021
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UN TAMUNING, GU 96913	NTT 1   AND N	E FURNISH PF ERMS BASED ( TEMS LISTED BOVE DATE.	M F.O.B.	DESTINAT	ION FOR
info@turfcoguam.com Phone (671) 482-7055 Fax (671) 63	33-6737				
Quoted by Print/Signature:	) Quote	Date:	Phon	e Number:	
Juan-Carlo Pangelinan	1	5/21		1-482-705	
1 sat	f party making t id bidder agrees apliance with Ti	, that they	are full	y aware a	nd is in
	ge Determination				
	cent issued by (	J.S. D.O.L. f	or the p	ositions :	required
	implement the p	equired serv	rice as p	er the fo.	llowing
	ecification.		_		
	erefore, under p		erjury, 1	certily	cnat the
	cts stated above	are true.	Des	te:	
1 2*!	gnature	(F)	Da	6/15	5/21
1. Offering Recycle Products ( )	TES (X) NO				
2. Offering Biodegradable Product		10			
Please separate your offer of red	cyclable and/or	biodegradabl	e produc	ts	
from regular products.					
THIS	IS NOT A	IN ORDE	: R		
		1 1 1	UNII	TOTAL	AVAILA-
ITEM   DESCRIPTION - OR EQUAL		QTY  UOM	PRICE	PRICE	BILITY
		111		1	_1
1  GOLF CART-A827 SERIES 4 SEATH  -MAINTENAME FREE BATTERY   150Ah 8V  -LIGHTING SYSTEM HINGED	2 Rows Facing Forward Seating Arrangment	2   EA	\$8,375	\$16,750 	Special Order
WINDSHIELD GRAY SEATS,		1 1 1		0.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	1
SPEED METER, DOUBLE USB PORT		1 1		İ	ŧ
SIDE MIRRORS		1 1 1		1	1
-FOUR WHEEL HYDRAULIC DISC		1 1		1	1
BRAKE AND ELECTROMAGNETIC		1 1		!	1
BRAKE		1 1		i i	§
1		i i i			540
				•	ΛΛ1

BUYER

## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

: Tahimik, Krystel F TELEPHONE: 475-1717 FAX No.: 475-1727 Please respond as soon possible | Requisition Number: Q210280170 Date: but no later than: 6/17/2021 | RFQ #: RFQ21002179 6/14/2021| PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: TURFOO | AND TERMS BASED ON F.O.B. DESTINATION FOR T0036611 809 CHALAN PASAHERU UNIT 1 THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96913 THE ABOVE DATE. info@turfcoquam.com Phone (671) 482-7055 Fax (671) 633-6737 Quoted by Print/Signature: | Phone Number: Quote Date: Juan-Carlo Pangelinan 6/15/21 671-482**-**7055 \*\* Delivery Date Required: | The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 \*\* Delivery Date Offered: Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required Terms: to implement the required service as per the following Days | specification. Prices good for: Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature Date: 6/15/21 1. Offering Recycle Products ( ) YES ( ) NOZ 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products. THI5 I 5 NOT ORDER AN UNIT TOTAL AVAILA-ITEM DESCRIPTION - OR EQUAL QTY | UOM | PRICE 2 | GOLF CART-A827 SERIES 6 SEATER Special \$9,100 \$36,400 3 Rows Facing -MAINTENANCE FREE BATTERY Order Forward Seating 150AH 8V Arrangment **4-LIGHTING SYSTEM, HINGED** | WINDSHIELD GRAY SEATS | SPEED METER, DOUBLE USB PORT | SIDE MIRRORS 1-FOUR WHEEL HYDRAULIC DISC | BRAKE AND ELECTROMAGNETIC 1 BRAKE

## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

	sition Number: Q210280	170	Date:
but no later than: $6/37/2021$   RFQ $\sharp$ :	RFQ21002179	1	6/14/2021
L		I	
VENDOR: TURFCO	PLEASE FURNISH PR	CICE QUOTE, DELIV	VERY TIME
T0056611 809 CHALAN PASAHERU UNIT 1	AND TERMS BASED C	N F.O.B. DESTINA	ATION FOR
TAMUNING, GU 96913	THE ITEMS LISTED	BELOW. PLEASE RE	ESPOND BY
	THE ABOVE DATE.		
info@turfcequam.com	1		
Phone (671) 482-7055 Fax (671) 633-6737	*		
Thome (0/2) 182 1035 Tax (0/1) 035-0/3/	4		
Quoted by Print/Signature:	Qaote Date:	Phone Number	
Wanted by Firmthordiscourse.	1 Quote Date:	1 Filone Markber	I
Juan-Carlo Pangelinan	6/15/21	671-482 <b>-</b> 70	055
** Delivery Date Required:   The party	making the foregoing	bid is genuine	and that
said bidd	er agrees, that they	are fully aware	and is in
** Delivery Date Offered:   complianc	e with Title 5 G.C.A.	Chapter 5 - 590	01 and 5802
	rmination, and that t		
	sued by U.S. D.O.L. f		
	ent the required serv	<del>-</del>	/ <del></del>
Prices good for: 30 Days   specifica			
	, under penalty of pe	riurv. I certifu	that the
	ted above are true.		
Signature		Date:	
3	(AIS	6/	15/21
1. Offering Recycle Products ( ) YES ( )	NO/		
2. Offering Biodegradable Products ( )			
Please separate your offer of recyclable		o mandante	(1
from regular products.	e and/or prodediadap:	e biogadis	
riom regular products.			
THIS IS	NOT AN ORDE	聚.	
	1 1 1	UNIT   TOTAL	AVAILA-
ITEM   DESCRIPTION - OR EQUAL	QIY  UOM	PRICE   PRICE	BILITY
I		1	1
-10 INC ALUMINUM WHEEL RIMS	1 1 1	1	
AND 205/65	1 1	1	1 1
I.	1 1 1		1

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SI YU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible   Requisit	ion Number: Q210280170	Date:
but no later than: 6/17/2021   RFQ #: F	\FQ21002179	6/14/2021
1		1
VENDOR: TURFCO	PLEASE FURNISH PRICE QUOTE, DE	TUEDY TIME
T0036611 809 CHALAN PASAHERU UNIT 1	AND TERMS BASED ON F.O.B. DEST	
TAMUNING, GU 96913	A COLOR	
I TARONING, GO 96915	THE ITEMS LISTED BELOW. PLEASE	RESPOND BY
	THE ABOVE DATE.	
info@turfcoguam.com	1	
Phone (671) 482-7055 Fax (671) 633-6737	1	
l	1	
Quoted by Print/Signature:	Quote Date:   Phone Num	per:
	I i	
Juan-Carlo Pangelinan	6/15/21 671-482	
** Delivery Date Required:   The party m	aking the foregoing bid is genui;	ne and that
	agrees, that they are fully awa:	
	with Title S G.C.A. Chapter 5 - 8	
30-75 days from the date of firm order   Wage Determ	ination, and that the artached is	the most
Terms:   recent issu	ed by U.S. D.O.L. for the position	ne remired
NET 00		
	t the required service as per the	: Introwrud
	under penalty of perjury, I cert	ify that the
	d above are true.	
Signature	Date:	CIACIOA
	1 /12	6/15/21
1. Offering Recycle Products ( ) YES (X) N		
2. Offering Biodegradable Products ( ) YE	S (X) NO	
Please separate your offer of recyclable		
from regular products.		
2		
THIS IS N	OT AN ORDER	
	OI AN ORDER	
		<u> </u>
THEN DECORTORION OF TORSE		AL AVAILA-
ITEM DESCRIPTION - OR EQUAL	QTY   UOM   PRICE   PRI	CE BILITY
		1
1  GOLF CART-A827 SERIES 4 SEATER 2+2 Sea	iting   2 EA   \$8,100   \$16,	200   Special
-MAINTENANE FREE BATTERY Arrangm	ent. One	Order
1 150Ah 8V Row For	ward i i	i
-LIGHTING SYSTEM HINGED Facing,	One Row	ì
WINDSHIELD GRAY SEATS. Rear Fa	, , , ,	
SPEED METER, DOUBLE USB PORT		1
THE REPORT OF THE PROPERTY OF		1
SIDE MIRRORS	1 1 1 1	1
-FOUR WHEEL HYDRAULIC DISC	1 1 1 1	1
BRAKE AND ELECTROMAGNETIC	1 1 1	1
		1
BRAKE	i i i i	

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible   Requisit   but no later than: 6/17/2021   RFQ #: R		Date:   6/14/2021 
VENDOR: TURFCO   T0036611	PLEASE FURNISH PRICE QUOTE, DEL   AND TERM'S BASED ON F.O.B. DESTI   THE ITEMS LISTED BELOW. PLEASE   THE ABOVE DATE.	NATION FOR
Quoted by Print/Signature:	Quote Date:   Phone Numb	er:
Juan-Carlo Pangelinan	6/15/21 671-482-	7055
said bidder   recent issues   Prices good for:   Days   Specification   Therefore, see	aking the foregoing bid is genuin agrees, that they are fully awar with Title 5 G.C.A. Chapter 5 - 5 ination, and that the attached is ed by U.S. D.O.L. for the position the required service as per the on.  under penalty of perjury, I certification are true.  Date:	e and that e and is in 801 and 5802 the most ns required following
THIS IS NO	OT AN ORDER	
	JI AN ORDER	
ITEM  DESCRIPTION - OR EQUAL	QTY   UNIT   TOT:	CE (BILITY
2   GOLF CART-A827 SERIES 6 SEATER 4+2 SERIES	nent. 2	Special Order

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible  Requisit	tion Number: Q210280170   Date:
but no later than: 6/17/2021   RFQ #: 1	
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913  info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME   AND TERMS BASED ON F.O.B. DESTINATION FOR   THE ITEMS LISTED BELOW. PLEASE RESPOND BY   THE ABOVE DATE.
Quoted by Print/Signature:	Quote Date:   Phone Number:
Juan-Carlo Pangelinan	6/15/21 671-482-7055
said bidder	making the foregoing bid is genuine and that ragrees, that they are fully aware and is in with Title 5 G.C.A. Chapter 5 - 5801 and 5802
NET 30   recent issue to implement to implem	under penalty of perjury, I certify that the ed above are true.  Date: 6/15/21
2. Offering Biodegradable Products ( ) YE Please separate your offer of recyclable from regular products.	ES () NO
THIS IS N	OT AN ORDER
ITEM DESCRIPTION - OR EQUAL	UNIT   TOTAL   AVAILA-
AND 205/65 	1   Order

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible   Requisiti	on Number: Q21028017	Date:	
but no later than: 6/17/2021   RFO #: RF	021002179	6/14/2	2023
	~	-/	
VENDOR: TURFCO	DIFASE ENDMISS DOTA:	QUOTE, DELIVERY TIN	127
T0036611 809 CHALAN PASAHERU UNIT 1			
The state of the s		F.O.B. DESTINATION FO	
TAMUNING, GU 96913		LOW. PLEASE RESPOND E	3Y
	THE ABOVE DATE.		
info@turfcoguam.com			
Phone (671) 482-7055 Fax (671) 633-6737			
		*	
Quoted by Print/Signature:	Quote Date:	Phone Number:	
X	gaote bate.	Figure Address.	
Juan-Carlo Pangelinan	6/15/21	671-482-7055	
	king the foregoing b		
said bidder	agrees, that they are	fully aware and is	žn
** Delivery Date Offered:   compliance w	ith Title 5 G.C.A. C	mapter $5-5801$ and $5$	802
	nation, and that the		
	d by U.S. D.O.L. for		
	the required service	s as per the lossowin	1G
Prices good for: 30 Days   specification			
	nder penalty of perju	ry, I certify that t	:he
facts stated	above are true.		
Signature		Date:	
	115	6/15/21	
1. Offering Recycle Products ( ) YES (X) NO.	1100		_
2. Offering Biodegradable Products ( ) YES			
Please separate your offer of recyclable a			
from regular products.	motor promedradabie b	Founcts	
rrom regarar products.			
THIS IS NO	T AN ORDER		
1	1 1 1 U	NIT   TOTAL   AVAI	T.A.
ITEM   DESCRIPTION - OR EQUAL		ICE   PRICE   BILI	
	1 ( (	TOLL FRICE SOLUL	21 1
1 GOLF CART-A827 SERIES 4 SEATER 2+2 Seati		00 000	
	0		
-MAINTENANE FREE BATTERY Arrangme		↓ Orde	r 🍴
150Ah 8V Row Forw		1	1
-LIGHTING SYSTEM HINGED Facing, O		1	- 1
WINDSHIELD GRAY SEATS, Rear Faci	ng i i	1	1
SPEED METER, DOUBLE USB PORT	1 1 1	i i	,
5IDE MIRRORS	i i i		- 3
-FOUR WHEEL HYDRAULIC DISC	A 2 4		- 1
BRAKE AND ELECTROMAGNETIC		1	1
	3 3 1	1	
BRAKE	1 1 1	1	1
1	1 1 1	. 10	1
		C 007	

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

Please respond as soon possible Requisition No but no later than: 6/17/2021   RFQ #: RFQ2100	~	ate: 6/14/2021
T0036611 809 CHALAN PASAHERU UNIT 1   AND TAMUNING, GU 96913   THE	ASE FURNISH PRICE QUOTE, DELIVE TERMS BASED ON F.C.B. DESTINAT ITEMS LISTED BELOW. PLEASE RES ABOVE DATE.	ION FOR
info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737		
Quoted by Print/Signature: Quot	te Date:   Phone Number:	
Juan-Carlo Pangelinan 6/	15/21 671-482-705	55
	the foregoing bid is genuine a	
** Delivery Date Offered:   compliance with T	es, that they are fully aware a Fitle 5 G.C.A. Chapter 5 - 5801 on, and that the attached is th	and 5802
Terms:   recent issued by   to implement the	U.S. D.O.L. for the positions required service as per the fo	required
	penalty of perjury, I certify	that the
facts stated abov   Signature	Date: 6/15	5/21
1. Offering Recycle Products ()YES () NO 2. Offering Biodegradable Products () YES () Please separate your offer of recyclable and/or from regular products.		
THIS IS NOT	AN ORDER	
TERM DESCRIPTION OF TOWN	I I UNIT I TOTAL	AVAILA-
ITEM   DESCRIPTION - OR EQUAL	QTY   UOM   PRICE   PRICE	BILITY
2  GOLF CART-A827 SERIES 6 SEATER 4+2 Seating   -MAINTENANCE FREE BATTERY Arrangment. 2   150AH 8V Rows Forward   -LIGHTING SYSTEM, HINGED Facing, One Rows Formal   SPEED METER, DOUBLE USB FORT   SIDE MIRRORS   -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC   BRAKE	1 4 EA   \$8,790   \$35,160 ow	Special Order

## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ÂSE

## REQUEST FOR QUOTATION

Please respond as soon possible   Requisi		Date:
but no later than: 6/17/2021   RFQ #:	RFQ21002179	6/14/2021
		I
VENDOR: TURFOO	PLEASE FURNISH PRICE QUOTE,	DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1	AND TERMS BASED ON F.O.B. DE	STINATION FOR
TAMUNING, GU 96913	THE ITEMS LISTED BELOW. PIRA	SE RESPOND BY
	1 THE ABOVE DATE.	
info@turfcoguam.com		
Phone (671) 482-7055 Fax (671) 633-6737	1	
	1	
Quoted by Print/Signature:	Quote Date:   Phone N	umber:
	1	
Juan-Carlo Pangelinan	6/15/21 671-4	82-7055
** Delivery Date Required:   The party :	making the foregoing bid is gen	wine and that
	r agrees, that they are fully a	
** Delivery Date Offered:   compliance	with Title 5 G.C.A. Chapter 5	- 5801 and 5802
	mination, and that the attached	
Terms: recent iss	wed by U.S. D.O.I. for the posi	
NET 30   to impleme:	nt the required service as per	the following
Prices good for: 30 Days   specificat:		-
Therefore,	under penalty of perjury, I ce	rtify that the
facts state	ed above are true.	
Signature	Date:	0145104
	145	6/15/21
1. Offering Recycle Products ( ) YES ( ) 1		
2. Offering Biodegradable Products ( ) Yf	CS ( ) NO	
Please separate your offer of recyclable	and/or biodegradable products	
from regular products.		
8		
THIS IS N	OT AN ORDER	
<u> </u>		
	UNIT	TOTAL   AVAILA-
ITEM  DESCRIPTION - OR EQUAL	QTY   UOM   PRICE	PRICE   BILITY
-10 INC ALUMINUM WHEEL RIMS		Special
AND 205/65		Order
Ĭ.	i i i i	1

## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

Date:

6/14/2021|

## REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA TELEPHONE: 475-1717 FAX NO.: 475-1727

| but no later than: 6/17/2021 | RFQ #: RFQ21002179

| Please respond as soon possible| Requisition Number: Q210280170

	OR: GUAM AUTO SPOT	1	PLEASE FURNISH P	RICE QUOTI	C, DELIVERY	TIME	
G001	G0016707 P.O. BOX 3550		AND TERMS BASED ON F.O.B. DESTINATION FOR				
	HAGATNA, GU 9693	2	THE ITEMS LISTED	BELOW. PI	LEASE RESPO	OND BY	
		ĺ	THE ABOVE DATE			ı	
derr	rick@guamautospot.com	4				1	
Phon	ne (671) 478-2886 Fax (6	71) 472-1417				1	
					20.00	1	
Quot	ed by Print/Signature:		Quote Date:	Phone	e Number:	1	
Deli	ia De Castro		6/14/2021	478-28	886	1	
	<u> </u>	~~~		!		I	
** [	Delivery Date Required:		king the foregoin		2555561		
		-	agrees, that they	_	5.04070		
	Delivery Date Offered: Immediate Delivery		with Title 5 G.C.A				
Теки			nation, and that			107	
	chase Order / Net 30		ed by U.S. D.O.L.	_		-	
	ces good for: 30 Days		the required ser	ATCE 49 D	er the LOI.	TOMING	
	bey good for bays	•	nn. Inder penalty of p	erinru T	cortifu t	hat the l	
i) 			above are true.	erjury, r	certify c	nat the	
ì		Signature	delle:	Das	te: 6/14/2021	i	
			wee_	54	0014/2021		
1. 0	Offering Recycle Product	S ( ) YES (V) NO	)	<del>(C-/2)/1/2</del>	11 100 100 100 100 100 100 100 100 100		
	Offering Biodegradable P	, , , , , , , , , , , , , , , , , , , ,					
Please separate your offer of recyclable a			2 (* ) NO				
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	ase separate your offer			le produc	ts		
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	ase separate your offer n regular products.	of recyclable a	and/or biodegradab	E R			
from	ase separate your offer n regular products.  T B	of recyclable a	or biodegradab	E R UNIT	TOTAL	AVAILA-	
from	ase separate your offer n regular products.	of recyclable a	and/or biodegradab	E R UNIT		AVAILA-	
from	ase separate your offer regular products.  T B    DESCRIPTION - OR EQUAL	of recyclable a	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
Tron	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4	of recyclable and selection of	OT AN ORB	E R UNIT PRICE	TOTAL	100	
Tron	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4	of recyclable and selection of	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
from	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4   -MAINTENANE FREE BATTER	of recyclable and seater	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
from	T B  DESCRIPTION - OR EQUAL  GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER  150Ab 8V  -LIGHTING SYSTEM BINGER	of recyclable and seater	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
Tron	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER   150Ab 8V  -LIGHTING SYSTEM HINGER   WINDSHIELD GRAY SEATS,	of recyclable and seater	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
Tron	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER   150Ab 8V  -LIGHTING SYSTEM HINGER   WINDSHIELD GRAY SEATS,	of recyclable and seater	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
ITEM	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER   150Ab 8V  -LIGHTING SYSTEM HINGED   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE US	SEATER Y	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
ITEM	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER   150Ab 8V  -LIGHTING SYSTEM HINGER   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE US   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC I	SEATER Y  B PORT	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
ITEM	T B  DESCRIPTION - OR EQUAL  GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER  150Ab 8V  -LIGHTING SYSTEM HINGER  WINDSHIELD GRAY SEATS,  SPEED METER, DOUBLE US  SIDE MIRRORS  -FOUR WHEEL HYDRAULIC EN	SEATER Y  B PORT	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	
Tron	T B    DESCRIPTION - OR EQUAL   GOLF CART-A827 SERIES 4  -MAINTENANE FREE BATTER   150Ab 8V  -LIGHTING SYSTEM HINGER   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE US   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC I	SEATER Y  B PORT	OT AN ORB	E R UNIT PRICE	TOTAL   PRICE	BILITY	

BRAKE

## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

#### REQUEST FOR QUOTATION

: Tahimik, Krystel F - GSA BUYER TELEPHONE: 475-1717 FAX NO.: 475-1727 Please respond as soon possible! Requisition Number: Q210280170 Date: | RFQ #: RFQ21002179 6/14/2021 but no later than: 6/17/2021 VENDOR: **GUAM AUTO SPOT** PLEASE FURNISH PRICE QUOTE, DELIVERY TIME I AND TERMS BASED ON F.O.B. DESTINATION FOR G0016707 P.O. BOX 3550 HAGATNA, GU 95932 THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE . derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417 Phone Number: Quoted by Print/Signature: Quote Date: Delia De Castro 478-2886 6/14/2021 \*\* Delivery Date Required: | The party making the foregoing bid is genuine and that | said bidder agrees, that they are fully aware and is in | | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802| \*\* Delivery Date Offered: | Wage Determination, and that the attached is the most Immediate Delivery Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Purchase Order / Net 30 Days | specification. Prices good for: 30 Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature Date: 6/14/2021 | 1. Offering Recycle Products ( )YES ( ) NO | 2. Offering Biodegradable Products ( ) YES ( ) NO | Please separate your offer of recyclable and/or biodegradable products from regular products. ORDER THIS I S NOT AN UNIT TOTAL |AVAILA-| PRICE | BILITY | |ITEM| DESCRIPTION - OR EQUAL QTY [DOM] PRICE 2 IGOLF CART-AB27 SERIES 6 SEATER 4 EA | 12,995.00 1 51.980.00 I-MAINTENANCE FREE BATTERY 150AH 8V |-LIGHTING SYSTEM, HINGED | WINDSHIELD GRAY SEATS | SPEED METER, DOUBLE USB PORT | SIDE MIRRORS |-FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

TELEPHONE: 475-1717 FAX NO.: 475-1727				
Please respond as soon possible   Requisition Num   but no later than: 6/17/2021   RFQ #: RFQ21002		280170	•	ite: 5/14/2021
R0098663 256 EAST MARINE CORPS DRIVE   AND THE I HAGATNA, GU 96910   THE I THE A	ERMS BASE	PRICE QUOT D ON F.O.B. ED BELOW. F	DESTINATI	ON FOR
Phone (671) 477-1776 Fax (671) 477-8776				
Quoted by Print/Signature:   Quote SATI SOBTI   06/15/	Date: /2021	i	e Number: 477-1776/	 5776
** Delivery Date Required:   The party making to 45-60 Days   said bidder agrees   compliance with Tidder 45-60 Days   Wage Determination   recent issued by U   to implement the reprices good for: 60 Days   specification.   Therefore, under the facts stated above   Signature    1. Offering Recycle Products () YES   NO   Please separate your offer of recyclable and/or in from regular products.	, that the tle 5 G.C., and than .S. D.O.L. equired sequired sequir	ey are full .A. Chapter t the attac . for the p ervice as p perjury, I .	y aware and 5 - 5801 hed is the ositions refer the following terms the following terms the following the following the following the following the following terms following the following the following terms follo	d is in and 5802 most equired lowing
ITEM DESCRIPTION - OR EQUAL	I QTY IUOI	UNIT	TOTAL   PRICE	AVAILA-
1  GOLF CART-A827 SERIES 4 SEATER  -MAINTENANE FREE BATTERY   150Ab 8V  -LIGHTING SYSTEM HINGED   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC	2   EA	\$10,498.00   \$10,498.00 	  \$20,996.00               	

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

## REQUEST FOR QUOTATION

BUYER	:	Tahimik,	Krystel F	- GSA
TELEPHONE	:	475-1717	FAX NO.:	475-1727

Please respond as soon possible   Rec	uisition Number: Q2102	80170	Dat	ce:
but no later than: 6/17/2021   RF	#: RFQ21002179		1 6,	14/2021
1	,		l.	3
VENDOR: ROYAL PACIFIC MOTORS (YAM	HA)   PLEASE FURNISH	PRICE QUOTI	E, DELIVER	TIME
R0098663 256 EAST MARINE CORPS DR	• 5		-	
HAGATNA, GU 96910	I THE ITEMS LISTE	D BELOW. P	EASE RESPO	OND BY
IMBAINA, GO JGJIV	I THE ABOVE DATE.	2 2220 2.	DOTTED WEDET	
	I THE ADOVE DATE.			
	!			
Phone (671) 477-1776 Fax (671) 477-	776			1
Quoted by Print/Signature:	Quote Date:	Phone	Number:	ĵ.
SATI SOBTI	1 00/45/2024	671-4	77-1776 / 577	6
SAII SUBII	06/15/2021	1 071-4	111101011	
** Delivery Date Required:   The page 1	rty making the foregoi	ng bid is	genuine and	d that
	idder agrees, that the	-		
	ance with Title 5 G.C.			
·	etermination, and that			
, = =====	issued by U.S. D.O.L.	_		- 12
	lement the required se	rvice as p	er the Iol.	rowrud
	ication.			9
	ore, under penalty of		certify the	nat the
facts	stated above are true.		i .	. 3
Signa	are $\wedge$	Đa	te: /	5.
i -	(Xlax/		61161	21
1. Offering Recycle Products ( )YES	M NO		- 10	
2. Offering Biodegradable Products			ί,	1
Please separate your offer of recyc		ble produc	- 0	
_	able and, or brodegrade	Die brodec		N.
from regular products.				
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THISI	NOT AN ORD	ER		
	44 14			
1	1 1	UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL	QTY  UOM	PRICE	PRICE	BILITY
1	f t	1	ı	1
2   GOLF CART-A827 SERIES 6 SEATER	1 41EA	\$12,499.00	\$40,000,00	ı
-MAINTENANCE FREE BATTERY	i i	\$12,499.00	, <del>\$4</del> 9,996.00	i
1 150AH SV	4 1	:		:
				: 8
-LIGHTING SYSTEM, HINGED	1	•		!
WINDSHIELD GRAY SEATS	1 1	1	ļ	!
SPEED METER, DOUBLE USB PORT	1 [	ł	I	i
SIDE MIRRORS	1 1	!	l l	1
1-FOUR WHEEL HYDRAULIC DISC	1 1	1	ľ	1
BRAKE AND ELECTROMAGNETIC	1 1	i	ĺ	1
I BRAKE	i i	ì	i	i
1 minute		1	i	;
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All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

#### PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

#### REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - TELEPHONE: 475-1717 FAX NO.: 475-172	<b>GSA</b> 7
Please respond as soon possible   Requibut no later than: 6/17/2021   RFQ	isition Number: Q210280170   Date:
VENDOR: ROYAL PACIFIC MOTORS (YAMAH R0098663 256 EAST MARINE CORPS DRIVI HAGATNA, GU 96910	
Phone (671) 477-1776 Fax (671) 477-87	76   I
Quoted by Print/Signature:	Quote Date:
45-60 Days   said bid  ** Delivery Date Offered:   complian  45-60 Days   Wage Determs:   recent :    to imple     Prices good for: 60 Days   specific     Therefore	re, under penalty of perjury, I certify that the tated above are true.  Date: 0 16/2( NO YES NO
THIS IS	NOT AN ORDER
ITEM DESCRIPTION - OR EQUAL	UNIT   TOTAL  AVAILA-   QTY  UOM  PRICE   PRICE  BILITY
-10 INC ALUMINUM WHEEL RIMS   AND 205/65	



Sales - Parts - Service Authorized Distributor

Tel: (671) 477-5776 / 1776 / 3776

Email: sales@rpmyamahaguam.com admin@rpmyamahaguam.com

June 16, 2021

#### Hafa Adai,

Thank you for your interest in our products and for taking out the time to contact us. We look forward to providing you with the best products and services. Following is the quote for the unit that you have requested for, along with the specifications for this model:

LINE	MODEL	ΩΤΥ	PRICE	EXTENDED PRICE
1	DH-M4+2	4	\$12,499.00	\$49,996.00
2	DH-M4	2	\$10,498.00	\$20,996.00
P T	THE MODELS ARE UNITS MORE SOLUTION TO WERFUL ON TOUGH ROADS THIS MODEL ALSO HAS A BED WELLISH.	TOTAL	\$70,992.00	

We not only provide the products, but also have a fully equipped parts department and all special parts orders can be brought in within 2 - 3 weeks of placing the order.

Please note that attached are the specifications of the DH-M4+2, DH-M4.

If you have any further questions, please do not hesitate to contact us, as we will be glad to help you and render you our best services.

Yours sincerely,

Sati Sobti RPM Yamaha

## Model DH-M4+2









## Model DH-M4+2

# **Specifications**

Molor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clerance	170 mm
Wheel base	2420 mm
Front Tread/Rear Tread	"964 mm / 1004 mm
	1060 mm / 1060 mm ( 12 inch aluminium rim)"
Cargo box dimension	"Rear Flip Flop SeatPlastic Molded"
and carry capacity	
Curb Weight	
Speed (km/h)	30 KM/H
Brake System	"Hydraulic brake(Front Disc brake, rear drum brake)
	Foot Brake for Parking"
Brake Distance	8 m
Turning Radius	4.5 m
Climbing Capacity	20%
Driving Range	60 km
Tire	10 inch steel rim wheel terrain tire
Dimension	3600 * 1310 *1980 mm

## Model DH-M4









#### **Anita Cruz**

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'info@turfcoguam.com'

Cc:

gsaprocurement

Subject:

FW: RFQRFQ21002179 - Quote Request to T0036611

Attachments:

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30

04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz

Buyer Supervisor, GSA

----Original Message----

From: gsaprocurement@gsadoa.guam.gov <gsaprocurement@gsadoa.guam.gov>

Sent: Wednesday, June 16, 2021 5:35 PM

To: INFO@TURFCOGUAM.COM

Cc: Anita Cruz < Anita. Cruz@gsadoa.guam.gov>

Subject: RFQRFQ21002179 - Quote Request to T0036611

#### Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,

**GSA Procurement** 

Government of Guama

#### **Anita Cruz**

From:

gsaprocurement@gsadoa.guam.gov

Sent:

Wednesday, June 16, 2021 5:35 PM

To:

INFO@TURFCOGUAM.COM

Cc:

Anita Cruz

Subject:

RFQRFQ21002179 - Quote Request to T0036611

Attachments:

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30

04 PM.tif

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely, GSA Procurement Government of Guam

#### gsaprocurement

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 1:22 PM

To: Cc: Robbi Crisostomo

cc.

gsaprocurement Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Subject:

Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK -

6-14-2021 1 16 17 PM.pdf

Importance:

Attachments:

High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

#### \*\* Kindly acknowledge receipt of this email \*\*

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov www.doa.guam.gov



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

#### Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:12 PM

To:

'Carlo Pangelinan'

Cc:

gsaprocurement

Subject:

RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Importance:

High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

Krystel Elaine F. Tahimik, Buyer I General Services Agency (GSA) Department of Administration Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcoguam.com]

Sent: Monday, June 14, 2021 3:42 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450 IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW. Vendor No: G0016707 | Vendor No: C0098153 Vendor No: R0098663 Tahimik, Krystel F 6/18/2021 - GSA Vendor Name:
ROYAL PACIFIC HOTORS(YAM
256 EAST HARINE CORPS DR
HAGATNA, GU 96910 Vendor Name: Vendor Name CYCLES PLUS, LLC 647 ROUTE 8 MAITE, GU 96910 DATE GUAR AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932 REMARKS: REDIKARD: AUTHORITY CODE: 3113 (EMERGENCY PROCUREMENT) \*\*PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT Point of Contact: DELIA DE CASTRO Date: 6/14/2021 Phone: 671 478-2086 Fex #: 671 472-1417 Point of Contact: NO RESPONSE Date: Phone: 671 472 8326 Fax #: 671 477-6503 Point of Contact: SATI 508TI Date: 6/16/2021 VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY VENDOR: GIVAN AUTO SPOT DELIVERT: IMMEDIATE Date: 6/16/2012 Phone: 671 477-1776 Fax #: 671 477-9776 Delivery: Delivery: Delivery: 1 DESCRIPTION | UNIT| QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION GOLF CART-A827 SERIES 4 SEATER -MAINTENAME FREE BATTERY 21 10995.0001 2 I EA I 21990,00| \* \* NO QUOTE \* \* 1 21 10498,0001 150Ab 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS,
SPEED METER, DOUBLE USB PORT
SIDE MIRRORS
-FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROHAGNETIC GOLF CART-A827 SERIES 6 SEATER -HAINTENANCE FREE BATTERY I EA I 41 12995.0001 51980.00| Selected | .. NO QUOTE: 1 4[ 12499.000] 150AH BV -LIGHTING SYSTEM, HINGED -CIGHTING STSTER, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROHAGNETIC BRAKE
-10 INC ALUKINUM WHEEL RINS
AND 205/65 EHERGENCY PROGUREMENT DELIVERY: IMMEDIATE PATRICK LEON GUERRERO JOEL VALENZUELA
JOHN NCDONALD
HARIE QUENGA
HICHELLE GALANG
HICHAEL TAIJERON \*\* NOTHING FOLLOWS \*\* Mat - Costs 73970.00 | Amc. Disc Loc.Pref.10 73970.00 I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450 IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOU. Vendor No: T0036611 Vendor No: Vendor No: Tehimik, Krystel F 6/18/2021 Vendor Name: TURFCO BOO CHALAN PASAHERU UNIT TAKUNING, GU 95913 BUYER DATE REMARKS: ADTHORITY CODE: 3113 (EMERGENCY PROCUREMENT) \*\*PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT Point of Contact: JUAN-CARLO PANGELINAN Date: 6/17/2021 Phone: 671 482-7055 Fax #: 671 633-6737 Point of Contact: Point of Contact: VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY VENDOR: GUAN AUTO SPOT
DELIVERY: INNEDIATE Date: Date: Phone: Fax #4 Phone: Delivery: Delivery: I DESCRIPTION QTY [UNIT] QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION GOLF CART-A827 SERIES 4 SEATER 2 I EA I 21 8375,0001 16750,001 \* \* NO OUGTE \* \* I \* \* NO QUOTE \* \* -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED HETER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE GOLF CART-AB27 SERIES 6 SEATER -KAINTENANCE FREE BATTERY QUOTE \* \* | \* NO QUOTE \* \* I EA I 9100-0001 36400.001 \* \* NO 150AH BV -LIGHTING SYSTEM, HINGED UINDSHIELD GRAY SEATS
SPEED HETER, DOUBLE USB PORT
SIDE HIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC -10 INC ALUMINON WHEEL RIMS AND 205/65

EMERGENCY PROCUREBENT DELYVERY: IMHEDIATE AUTHORIZED PERSONNEL; PATRICK LEON GUERREO JOEL VALENZUELA JOHN HCDONALD HARIZ QUENGA HICHELLE GALANG HICHAEL TAIJEROM

> Mat. Costs Amt. Disc. Loc.Pref-10 Loc.Pref.15 Net Total

TABLIBIK, REPSICE F - GSA BUYER REMARKS: 3113 (EMERGENCY PROCUREMENT) **PELBASE SEE ATTACHED JUSTIFICATION FOR THIS PR VEMOOR SELECTION IS BASED ON IMMEDIATE DELIVERY THIS PROCUREMENT UNGENCY VEMOOR: GUAH ADTO SPOT DELIVERY: IMMEDIATE	DATE OCUREMENT IN LIEU OF	GUAH AUTO SPOT     P.O. BOX 3550     RAGATNA, GU 96932	CYCLES PLUS, LLC   647 ROUTE 8   MAITE, GU 96910   Point of Contact:   NOR RESPONS   Date:   Date:   Phone: 671 472-8326   Fax #: 671 477-6503   Delivery:	Foint of Contact: SATI SOBTI Date: 6/16/2021
DESCRIPTION	ומטן צדס ן	IT  QTY   UNIT PRICE   EXTENSION		QTY   UNIT PRICE   EXTENSION
GOLF CART-AB27 SERIES 4 SEATER  - MAINTENAME FREE BATTERY 150AM 6V - LIGHTIMG SYSTEM HIMGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS - FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC RAKE	2   E3		* NO QUOTE * *	2  10498.000  20996.00
GOLF CART-A927 SERIES 6 SEATER  - HAINTENANCE FREE BATTERY  1 ISOAB 80  - LIGBTING SYSTEM, HINGED  UINDSHIELD GRAY SEATS  SPEED HETER, DOUBLE USB PORT  SIDE MIRRORS  - FOUR WHEEL HYDRAULIC DISC  BRAKE AND ELECTROMAGNETIC  BRAKE  - 10 INC ALUMINUM WHEEL RIHS  AND 205/65  PURSUANT TO THE EXECUTIVE  ORDER 2021-12 EMERGENCY  RESPONSE TO NOVEL COVID-19  SIGNED & PROHULGATED 05/28/21.  **EMERGENCY PROGUREMENT  DELIVERY: IMMEDIATE  AUTHORIZED PERSONNEL:  PATRICK LEON GUERRERO  JOEN VALENZUELL  JOHN MCDONALD  HARTE QUENGA  HICHALLE GALANG  HICHALLE GALANG  HICHALLE GALANG  HICHALL TAIJERON	4   EA	4 12995,000   51980.00   Selected	* NO QUOTET *	4  12499.000  49996.00
	Mac. Costs Amt. Disc. Loc.Pref.10 Loc.Pref.15	1		
	Net Total		1	

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450 IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW. Vendor No: T0036611 | Vendor No: Vendor No: 6/18/2021 Tahimik, Krystel F Vendor Name: Vendor Name: Vendor Name: DATE TURFCO REMARKS: 809 CHALAN PASAHERU UNIT TAMUNING, GU 96913 AUTHORITY CODE: 3113 (EMERGENCY PROCUREMENT) \*\*PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT Point of Contact: JUAN-CARLO PANCELINAN Date: 6/17/2021 Phone: 671 482-7055 Fax #: 671 633-6737 VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT UNGENCY VENDOR: GHAM AUTO SPOT DELIVERY: IMMEDIATE Point of Contact: Point of Contact: Phone Phones Fax #: | Fax #: Delivery: Delivery: Delivery: I DESCRIPTION | UNIT| QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION | QTY | UNIT PRICE| EXTENSION GOLF CART-AB27 SERIES 9 SEATER -MAINTENAME FREE BATTERY 2| 8375.000| 16750.00| I EA I . . NO OBOTE . . I \* \* NO QUOTE \* \* 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS,
SPEED METER, DOUBLE USB PORT
SIDE HIRRORS
-FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTRONAGNETIC BRAKE GOLF CART-4027 SERIES 6 SEATER -HAINTENANCE FREE BATTERY \* \* NO QUOTE \* \* | \* \* NO QUOTE \* ? I EA I 41 9100.000| 36400.001 -MAINTENANCE FREE BATTERY
150AH BU
-LIGHTING SYSTEM, HINGED
WINDSHIELD GRAY SEATS
SPEED BETER, DOUBLE USB PORT
SIDE MIRRORS SIDE MIRRORS
-FOUR WEEL HYDRAULIC DISC BRAKE AND ELECTROHAGNETIC BRAKE
-10 INC ALUMINUM WHEEL RIHS AND 205/65 PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY
RESPONSE TO NOVEL COVID-19
SIGNED & PROMULGATED 05/28/21. \*\*EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD HARIE QUENGA HICHELLE GALANG HICHAEL TAIJERON \*\* NOTHING FOLLOWS ## Mat. Costs Amt. Disc. Loc.Pref.10 Loc.Pref.15 Net Total

ASSIGNED BUYER: GSACRUZA

#### REQUISITION EMERGENCY

| REQUISITION #: Q210280170

		] ]	APPROP	RIATION: 510	OC210280E0027450
TO: PROCUREMENT FACILITIES MGMT.DIVISION	I ADMINISTRATO	OR   E		ERED DATE 1/2021	
SUBMITTED BY:					
Galang, Michelle MOffice of Homeland AUTHORIZED DEPARTMENT REPRESENTATIVE	s	IGNATU	JRE		DATE
DEPARTMENT/DIVISION: STATE HOMELAND SEC	URITY PROGRA	REC	QUEST	DATE: 6/11/	2021
NO.   DESCRIPTION OF ITEM		I MOU	QTY	UNIT PRICE	AMOUNT
1  GOLF CART-A827 SERIES 4 SEATER  -MAINTENANE FREE BATTERY   150Ah 8V  -LIGHTING SYSTEM HINGED   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC   BRAKE 2  GOLF CART-A827 SERIES 6 SEATER  -MAINTENANCE FREE BATTERY   150AH 8V  -LIGHTING SYSTEM, HINGED   WINDSHIELD GRAY SEATS   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC		EA	2	10995.00  	21990.00 51980.00
		TOTAL	====	====>	73970.00   
JUSTIFICATION: SUGGESTE VENDOR: AUTO SPOT					s.
** PRINT NAME & SIGN	( ) APPROVA	L		( ) DISAPPRO	JVAL
RECEIVED BY DATE (CERTIFYING OFFICER)	APPROVING AU	THORI	TY (D)	RECTOR)	i 1

ASSIGNED BUYER: GSACRUZA

#### REQUISITION EMERGENCY

| REQUISITION #: Q210280170

			4	APPROF	PRIATION: 510	OC210280E0027450
TO:	PROCUREMENT FACILITIES MGMT.DIVISION	ADMINISTRAT	OR   I		BERED DATE 1/2021	
SUB	MITTED BY:					
	ang, Michelle MOffice of Homeland HORIZED DEPARTMENT REPRESENTATIVE	s	IGNATU	JRE	· · · · · · · · · · · · · · · · · · ·	DATE
DEP.	ARTMENT/DIVISION: STATE HOMELAND SEC	URITY PROGRÀ	RE(	QUEST	DATE: 6/11/	2021
ITEM NO.	DESCRIPTION OF ITEM		NOU	I QTYI	UNIT PRICE	AMOUNT
	BRAKE AND ELECTROMAGNETIC   BRAKE  -10 INC ALUMINUM WHEEL RIMS   AND 205/65	×	         	i i i	     	2
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			TOTAL	. ====	=====>	73970.00
	IFICATION: GESTE VENDOR: AUTO SPOT					
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#### OFFICES OF HOMELAND SECURITY AND CIVIL DEFENSE

Inasiguran I Tano' Guahan/Ufisinan Difensia Sibet 221-B Chalan Palasyo, Agana Heights, Guam 96910 Tel: (671) 475-9600 / Fax: (671) 477-3727 Website: www.ghs.guam.gov



Major General (GU) Esther J.C. Aguigut Homeland Security Advisor Patrick T. Leon Guerrero Acting Administrator

Lourdes A. Leon Guerrero Governar Joshua F. Tenorio Lucutenau Governar

June 12, 2021

Memo For:

Department of Public Health and Social Services

Office of Civil Defense

Attention:

Claudia Acfalle, Chief Procurement Officer

SUBJECT:

Justification of Emergency Procurement (Q210280170 - Golf Carts)

- Request approval to procure six golf carts to support transportation for individual with disabilities, mobility challenges (i.e. senior citizens), and additional mobility support in the event of inclement weather at ongoing mass vaccination sites, public health outreach sites, and rapid engagement sites.
- 2. Reference Executive Order 2021-12: Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID-19).
- 3. Justification fulfills prior DLAN ticket requests from the Department of Public Health and Social Services and other support agencies.
- 4. Point of contact is Michelle M. Galang, Admin Assistant at (671) 478-0206 or email at michelle.qalang@qhs.quam.gov

Patrick T. Leon Guerrero

Acting Administrator

Guam Homeland Security/ Office of Civil Defense

Concurred By:

Arthur San Agustin

Director of Public and Social Services

06-N-7021

#9146

# RESPONSE AGENCY MESSAGE/REQUEST FORM

INCIDENT/EMERGENCY: (CVII) 17	DAIL,	TIME 48
NAME OF CALLER: GHS/UCL - (POL)	PHONE NO.:	
OF AGENCY: 6H5/CO		
SUBJECT/ISSUE:		
MESSAGE/REQUEST: GHS/OCD PEDU IN SUPPORT OF MASS COMMUNITY TESTING L	UNCCINATION =	E CM2TS
RECOMMENDED RESPONSE: IMPUT OF  UNDER ACCOUNT	PEQUISITION 5100 C.210280	DE0\$2745
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POC/DELIVERY SITE:		
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STATUS OF ACTION:  STATUS: Ongoing Completed OTHER ISSUES:	□ Withdrawn	
STATUS OF ACTION:  STATUS:  Ongoing  Completed		_TIME:

255 E. Marine Corps Dr. Hagatña, GU 96910 Tel: 671-478-AUTO Fax: 671-472-1417

June 1, 2021

Re: Golf Carts

Hafa adai!

Thank you for your interest in our 2021 Golf Carts. Below are the specifications and pricing for your consideration.

Description	Quantity	Unit Price	Extended Price
A827 Series 4 Seater  • Maintenance-free Battery 150Ah 8V  • Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors  • Four-wheel hydraulic disc brake + Electromagnetic brake  • 10 inch aluminum wheel rims & 205/65	2	\$10,995.00	\$21,990.00
A827 Series 6 Seater  Maintenance-free Battery 150Ah 8V  Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors  Four-wheel hydraulic disc brake #Electromagnetic brake  10 inch aluminum wheel rims & 205/65	4	\$12,995.00	\$51,980.00
		Grand Total	\$73,970.00

For immediate delivery. Prices listed above are valid for 30 days from the date of this quotation.

Should you have any questions or need further information, please do not hesitate to contact me at 688-0096 or email me at derrick@guamautospot.com

Thank you again and I look forward to hearing from you.

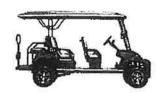
Best regards,
//S// DERRICK MUNA QUINATA
Derrick Muna Quinata
President



# **A827 SERIES GOLF CART**





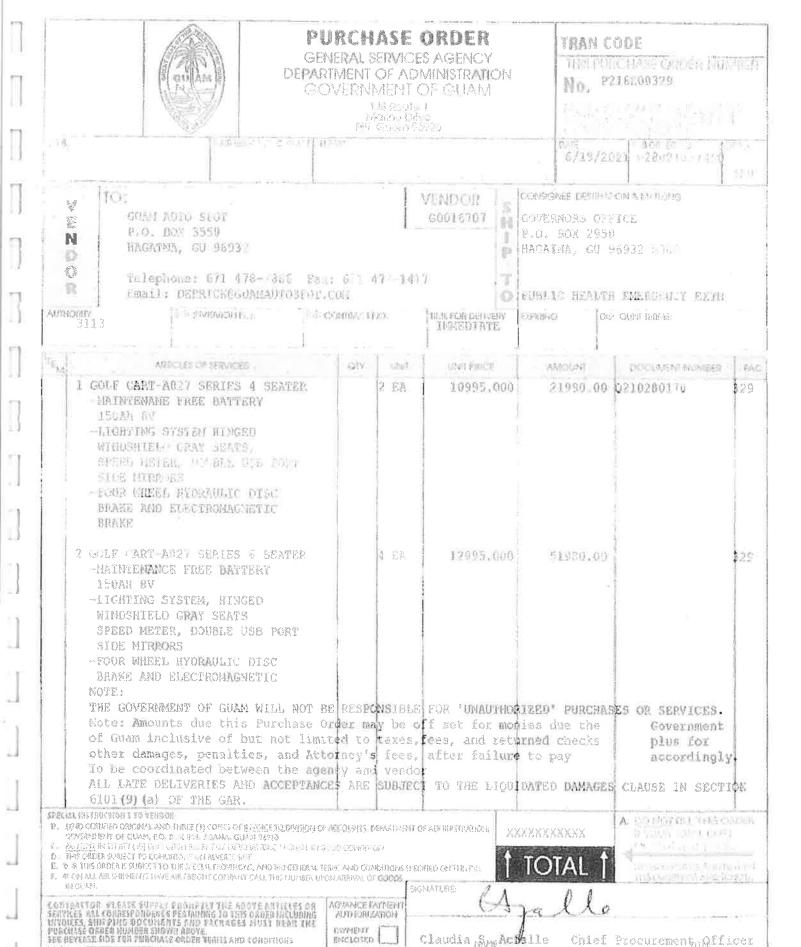




Model No.	LT-A827.4+2
Motor	48V/4KW
Battery	8V*6
Cherger	Computer intelligent charger
Transaxie	16:1
Overall Size	3615*1210*1905mm
Ground dearance	120mm
Tread distance	Front905mm/rear1000mm
Net weight	585kg
Loading	6 people
Forward speed	25km/h
Braiding dist	<6m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km
	11
Model No.	LT-A827.6
Model No.	LT-A827.6 48V/4KW
Model No. Motor Batlery	LT-A827.6 48V/4KW 8V-6
Model No. Motor Batlery Charger	LT-A827.6 48V/4KW 8V 6 computer intelligent charger
Model No. Motor Battery Charger Transaxie	LT-A627.6  45V/4KW 8V°6  computer intelligent charger 16:1
Model No. Motor Battery Charger Transaxie Overall Size	LT-A627.6  45V/4KW 8V°6 computer trieffigent charger 16:1  4405*1210*1815mm
Model No. Motor Batlery Charger Transaxle Overall Size Ground clearance	LT-A827.6  48V/4KW 8V-6  computer intelligent charger 16:1  4405*1210*1815###################################
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Model No. Motor Batlery Charger Transaxie Overall Size Ground clearance Treed distance Net weight Loading Forward speed Breking dist Turning radius Climbing ability	LT-A627.6  48V/4KW 8V*6  computer intelligent charger 16:1  4405*1210*1615mm 120mm front855mm/reer 1000mm 700kg 6 people 25km/r -6m 5.8m
Model No. Motor Batlery Charger Transaxle Overall Bize Ground clearance Tread distance Net weight Loading Forward speed	LT-A627.6  48V/4KW 8V°6 computer intelligent charger 16:1  4405*1210*1615mm 120mm front885mm/reer 1000mm 700kg 6 people 25km/r <6m 5.8m







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Chief Procurement Officer



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Telephone: 671 178-2986 Fax: 6 + 47 - 1417

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other damages, penalties, and Attorney's fees, after failure to pay

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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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3. Packing list must accompany each scipment, showing our order number, description and party serial number for each item.

2. No variation in any of the ones, 4 distings, believening, of her, quantity, quality, or specification on this order, storage time of the wording of the selfer's acceptance, will

4. Shipments must be identified as "PARTIM" or "(CMPLETE".

be effective without payer's writte consent.

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3. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any promot payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or woucher is received in the office specified by the Government of Guan, if the latter is later than date of delivery and acceptance. Plyment is defined to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In Connection with bid awards and fontracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Pri Guara 95925

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THIS PURCHASE ORDER NUMBER

No. 2216E00329

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

JOB ORDER NO 6/19/2021 028021027450

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TO: ᇎ 23 D 0 眼

GUAM AUTO SPOT F.O. BOX 355 HAGATMA, GU 1693

Telephone: 671 473-1436 Fax: 67: 472-1417

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Email: DERRICK@GUAMAUTOSFOT.COM

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GOVERNORS OFFICE P.O. BOM 2850

HAGATNA, GU 96932 - 😘

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	1 GCLF CART-A927 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB FORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC ERAKE		E EA	19 <b>99</b> 5.990	21990.00	Q210280 <u>.</u> 70	329
	2 GCLF CART-A92T SERIES & SEATER -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM, HINGET WINDSHIELD GRAY SEATS SFEED METER, DOUBLE USE FORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC NOTE:		4 EA	12995.930	51933.00		\$2¢
	THE GOVERNMENT OF GUAM WILL NOT BE Note: Amounts due this Furchase Ord of Guam inclusive of but not limité other damages, penalties, and Attor To be coordinated between the agend ALL LATE DELIVERIES AND ACCEPTANCES C101(9)(a) OF THE GAR.	er ma d to ney's	y be c taxes, fees, Lenic	f set for mod fees, and retu after failure	nies due the grned checks to pay	Government plus for accordingly	

SPECIAL INSTRUCTION S TO VENDOR

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS GOVERNMENT OF GUARL PLO BOX 884, AGANA, GUAM 96916,
PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GRAM IN GOOD CONDITION

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

> ADVANCE PAYMENT MOLLAZINOHTUA

PAYMENT ENCLOSED ( SIGNATURE:

THE ORDER FOR AMENOMENI

Chief Procurement Officer 17-006

XXXXXXXXXX

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING IRVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE GADER HOMBER SHOWN ABOVE. SEE BEVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Claudia SAME Actalle

A. DO NOT FILL THIS ORDER

INSERT CHANGES AND BETURN

IF YOUR TOTAL COST EXCEEDS THIS TOTAL



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> las Roula 1 Marina Drive 9th Guarn 95925

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TO: GUAM AUTH SPOT P.O. BOX 3550

HAGATNA, GU 94931

Telephone: 671 476-2966 Fax: 671 471-1417

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Email: DERRICKGGUAHAVTOSPOT.COM

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ARRICLES OF SERVICES 15 DO: LIMIT UNIT PROCE AMOUNT DOCUMENT NUMBER ERREE -10 INC ALUMINUM WHEEL RIME ACC 205765 PLASUANT TO THE EXECUTIVE CFDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21. \* \* EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL:

PATRICE LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJER N

Note: Amounts due this Purchase Order may be off set for modies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor

THE GOVERNMENT OF SUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.

EXXXXXXXXXX

Government plus for accordinglyl

ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION £101(9)(a) OF THE GAR.

SPECIAL INSTRUCTION 5 TO VENDOR-

B. SAND CERTIFIED ORICHIAL AND THREE (3) COPIES OF INSIGNED DAYSION OF ACCOUNTS, DEPARTMENT OF ALMINISTRATION GOVERNMENT OF GRAM, NO BOX 884 AGANA, GUAR 95910. PAYMENT BY TERRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN QUAM IN COOR CONDITION

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. ♦ ♦ THIS OPERFUS SUBJECT TO THE SPECIAL FROM SOANS, AND BUYGENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

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> ADVANCE PAYMENT AUTRORIZATION

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INSERT CHANGES AND RETURN THE ORDER FOR AMENDMENT

A. DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

Claudia Man Achille

Chief Procurement 27-007 @fficer

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE GRDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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HAGATNA, GU 96931

Telephone: 671 478-2886 Fax: 671 478-1417

Email: LERRICKEGURMAUTOSFOT.COM

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VENDOR

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CONSIGNOUS EXSISTENCED AND SOME

GONTANGAS GERTOL 副 P.O. BOX 2950

HAGATMA, GT P6942-0000

PUBLIC HEALTH EMERGENCY EXTH

EXPIRATION

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To the same

DISC CUMI 1644-88

IMPEDIATE UNIT DOCUMENT NUMBER ARTICLES OF SERVICES UNIT PRICE AMOUNT \*\* NOTHING FOLLOWS NOTE: THE COVERNMENT OF GUAM WILL NOT SE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OF SERVICES. Note: Amounts due this Eurchase Order make be off set for mobies due the of Guam inclusive of our not limited to baxes, bees, and returned thecks blus for other damages, penalties, and Attorney's fees, after failure to pay accordingly To be coordinated between the agenty and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9) (a) OF THE GAR.

SPECIAL INSTRUCTION S TO VENDOR

B. SEND CEATERED ORIGINAL AND THREE (2) COMES OF PLYCOCK TO DIVISION OF ACCOUNTS, LIGHTER PERM OF ALMINISTRATION.

GOVERNMENT OF GUARLING BOX 684, AGAMA, GUAR 20910 C. PAYMENT IN THIRTY (BO DAY) UPON RECEPT OF MERCHANDISE IN GUAH IN GOOD CONDITION

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIALD ON THIS BID.

🤋 🌞 ON ALL AIR SHEMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF COODS IN GUAH.

CONTRACTOR: PLEASE SUFPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE

PURCHASE GROEN NOMBER SNOWN ARGVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

A DVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED I SIGNATURE:

Claudia Am Achile

73970.05

INSERT CHANGES AND RETURN

THIS ORDER FOR AMENDMENT

A. DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

Chief Progurement Officer 17-008



GENERAL SERVICES AGENCI DEPARTMENT OF ADMINISTRATION GOVERNMENT OF QUAM

> 145 Route 1 Morina Drive Pdi Guam 25925

ALANCE SERVICE OF SERVICE AND ALANCE OF THE PROPERTY OF THE PR

#### TRAN CODE

No. Hirensza

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

LICH COLDER NO

47137202E 02503102/450

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TO: GUNN ACTO MEST P.O. BOX 2550 MAGATNA, SU 96981

Telephone: 671 4"3-1889 Fax: 671 4"2-141"

Email: LEPRICKES JAMES HOSFOT. TOM

THE RICHATICHA SIL

協念 CAMPA, TOO.

VENDOR

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HAGATUA, GU 46931-6066

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P.S. 36% 2769

IMPETIATE MUTHORITY Formation. ANTICLES OF SERVICES QTV. UNST UNIT PRICE AMOUNT. DOCUMENT NUMBER FACT THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Acknowledgment copy of this order dust be signed and required advising approximate or definite shipping date. In Mc variation in any of the Merms, conditions, deliveries, prices, quantity, quality, or specification on this order, triespective of the wirding of the seller's acceptance, will be effective without payer's written consent. de Facking list must accompany each stipment, showing our order number, description and part serial number for each lies. 4. Shapments must be identified as "FARTIAL" or "COMFIETE". Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be feturned at semiler's expense.

f. In connection with any prompt payment discourt offered, time will be computed from date of delivery and acceptance at destination, or free the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Favment is desmed to be made, for the purpose of earning discount, on the date of the mailing of the check.

Cvershipments, unless specifically authorized, will not be accepted.

i. In comparition, which businesses and dictionation of the first bard broken shall be deversed by the special Provisions and Bid General lerms and conditions as apecified.

SKIMATURE

#### SPECIAL INSTRUCTION 1 TO VENDOR:

B. SEND CIRRERO ORIGINAL AND THREE LECOPEL OF HIMBEE TO EMPLOYE OF ACCOUNTS, OFFAREHERS OF AFFIRM OF AFFIRM OF

GOVERNINES! OF GUARL RO. BOX 884, AGAMA, GUAR 98916.

C. RAYMENT HE THATY (30) DAYS LIPON RECEIPT OF MERCHANGES IN COAM (\$1,5000 CONTINUE)

D. THIS ORDER SUBJECT TO CONDITIONS ON REVENSE SIDE.

🕏 , 🎍 🛊 THIS GROPER'S SUBJECT TO THE SPECIAL PROVISIONS, AND BIO GENERAL TERMS AND CONTRIBUTE MEDITIONS THE FIGURE OF THIS FIG.

★ → ON ALL OR SHIPPICHTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF COOCHS IN CLAM.

> ACMADICE PAYERSEL MORESHIORITH

PAYERENT ENGLOYER [

73975.00

EXCEEDS THIS TOTAL PASSERT CHANGES AND RETURNS

A. DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

THIS ORDER FOR AMENDMENT

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER HUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

Claudia San Accelle

17-009 Gnief Procu



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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#### TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 9216200329

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES, B/L CORRESPONDENCE ET

COMMENSES DESIGNATIONS MADERIN

JOB OFFER NO **FCIEUCI** 6/18/2021 028021127450

MUTHORREY

GUAM AUTT SPOT 2.0. BOX 3551

HAGATNA, GU 96932

Telephone: 671 4"3-1980 Fax: 873 470-1417

Email: DERRICK@GUARAUTOSFOT.COM

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भागतिक है। यह स्मिन्स ग्रह्म र TMMEDIATE

VENDOR

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HAGATNA, GU 96932-6000

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P.O. BOX 2950

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RUSC COURT TRAINES

ARTICLES OF SERVICES UNIT PRICE MARCHINIT DOCUMENT NUMBER FAC ACPM VENDOF CHESTARENT RETURN TO SUPPLY MANAGEMENT Difference DATE OF RECEIPT OF AS ORDER SIGNATURE RECEIVING MEDCIRT COPY I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED! AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE HOTEL HEREIN. FULL FINAL 7.2.31 SIGNATURE: \$73,970.00 1·W G28ADIO SPECIAL INSTRUCTION & TO VENDOR-A. DO NOT FILL THIS ORDER

B. SEND CERTIFIED ORIGINAL AND THREE OF COMES OF INVOCAL TO DIVING HE ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS GOVERNMENT OF GUAM, RO BOX 884, AGAMA, GUAM 98910.

BAYMENT IN THACT (10) DAYS UPON RECEIPT OF MERCHANGEL IN GUAN IN COOR CONDITION

THIS CAUFR SUBJECT TO CONDITIONS ON REVERSE SIDE.

🐔 😻 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND IND GENERAL TERM, AND CONDITIONS SPECIALD OF FRITZED

F. # ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF COOCS IN GUAM.

> ADMANCE PAYMENT AUTHORIZATION TMEMT

ENCTOBED

SIGNATURE:

Claudia MAME Actalle

73970.00

INSERT CHANGES AND RED BUT THE GROER FOR AMENDMENT

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE GRADER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Onief Prosurement, Officer 17-010

#### **AUTO SPOT**







COPY NVOICE

PO Box 3550 Hagatna Guam 96932 INV# GSAOD POH P2110E00329

INVOICE#:

**GSA010** 

Phone 671-478-2886 Fax 671-472-1417

ACC \$5100C21028DE0027450 DATE:

June 23, 2021

To:

Governor's Office

P.O. Box 2950 Hagatna, Guam 96932 UENDOR# G. 0016707

EQSP Q210280170

×49H 9.30.21

PO No. P216E00329

**Public Health Emergency** 

Description	QTY	Unit Price	Extension
1. Golf CART A827 Series 4 SEATER VIN# LTA0055258 STK# 21G10 Blue  VIN# LTA0055720 STK# 21G09 White (delivered to Government House)  Received by:	2	\$10,995.00	\$21,990.00
2. Golf CART A827 Series 6 SEATER VIN# LTA0053347 STK# 21G11 White VIN# LTA0053369 STK# 21G12 Blue VIN# LTA0052259 STK# 21G13 Blue VIN# LTA0053489 STK# 21G14 White  Received by: Joel Valenace to Print & Sign  Received Date: 7 1 2	4	\$12,995.00	\$51,980.00
=		Total Amount Due:	\$73,970.00

Please make all checks payable to GUAM AUTOSPOT

Thank you for your business!

# Bill of Sale - Buyer's Order

Seller: GUA	AM AUTOSPO	DT D		•	$\overline{}$	I LOUIC . PALCOURI.	5/22/21
Address PO Box 3550 Hagatna GU 96932				Sales Person : HOUSE			
Ph (671)478-2886 Fax Hagatna (671)472-1417   Angua (671)479-8562				License:			
Buyer:	GOVERNO	DR'S OFFICE		Co-Buyer:	WINGS TO	A CONTRACTOR OF THE PROPERTY O	
Address:	P.O. 80X			Address:			
		8U 96932		County:			
County:				Birthdate:		L#:	
Birthdate:		DL#: N/A		Home:		Bus:	
	Business, Ath		N/A	Other:			
New 🛚 🗶	_	Rent[] Con 2021 LYTON	sign[] Salvas A 827 SERIES	ge[]	UTTE	Stock #: 2.	16009
Vehicle:	Color:	LTA0055720	HOW DERIES	BUTHING M	F12.15.		
VIN: Ti	he Odometer of	the above described ve	hicle now reads mi	les and ( \\X\)s	ecura	te [ ] is not accurate [ ] is	e eraggent
						( 1 1 2 2 2 2 2 2 2 2 2 2 3 2 2 3 2 2 3 2 2 3 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	- www.ti.
and contract mines				***************************************	1		10,500.00
Tradel: VIN:		Milana	Allowance:		-	ling Price	N/A
Owed to:		Mileage:	Payoff:		1	t Trade	10,500,00
Trade2:			Allowance:		+	lance	N/A
VIN:		Mileage:	Payoff:	678	AII *	ermarket***	495.00
	PO #: PZ		Net Trade:	May o	ļ]		
Lender:	N/A	70000035A					N/A
Address:	N/A						N/A
e har tiet to the man ne de tans	MATERIAL MATERIAL MATERIAL	***************************************			Sul	o Total	10,995.00
Used motor ve	t of this contrac	de The information year. It. Informationous the w	su ice on the window	form for this		al Tax May not include all the al	ove Items
provisions in t	the compact of a	de.			Sal	es Tax	N/A
Gula para com	pradores de vehi	<u>culos usados</u> La inform o for <mark>cua par</mark> te del pre	mación que ve en el fo	rmulario de la	-		
formulario de	la ventanilla d	sj a sin efecto toda disg	sente evatrato. La 16 posición en contracio (	contenida en el	Tit	le / Tag / MV & Fees	N/A N/A
contrato de ve			Alternation Administration		Mi	sc Fees (Smog,Inspect ,etc.)	X
For "AS-IS"		ens vehicle is be	DI SAU EI IOS DAT	T TA EPPERE	To	tal Sale Price	10,995.00
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I					C <sub>8</sub>	sh Paid	N/A
UNDERSTA	ND THAT TE	E DEALER IS NOT I	REQUIRED TO MA	LKE ANY	Re	bate	N/A
		C WILL NEED.	LL HAVE IU PAY	IUK ANY	De	ferred Down Payment	N/A
							10,995.00
Buyer Signature		Buyer Printed Na	nie	Date	*11	he represents costs and profit t	to the dealer for
DEALED MAY	V DECENTE A	FEE, COMMISSION, O	D OTHER COLORN		iten	ns such as inspecting, cleaning I preparing documents related to	, adjusting vehicles,
PROVIDING, P	PROCURING, OI	R ARRANGING FINANC	CING FOR THE RETAL	L PURCHASE			
OR LEASE O	OF A MOTOR	VEHICLE, FOR WH	ICH THE CUSTOME	ER MAY BE		GAP, Credit Life, and Disability	
		ITY INSURAN	PART REALEST STATE	Ph.		Aftermarket represents items p the vehicle.	urchased in addition
0.45	e simbis	III INDUME			0.040	*Misc Fees could include Smog F	ees and other charges.
ALL PRIOR OF	RAL STATEMEN	TS, NEGOTIATIONS, CO	OMMUNICATIONS, OF	REPRESENTAT	TONS	ABOUT THE PRODUCTS SOLD	HEREUNDER ARE
By signing belo	ow, you acknowle	edge that you have read a	Il pages of this contract	You also acknow	dedan	STATED HEREIN, ARE NOT BIN	1 511-4 : 5-19
pages of this c	By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the legal age to purchase a motor vehicle.						
obtained on terr	e is of legal age t ms satisfactory to	au parties.		to be a retail ins	talima	nt sale, the control is not effect	fighneing is
In the state of th		GOVERNOR'S (	OFFICE 06/2	22/21 Deal	ership:	1	
Buyer Signature		Buyer Printed Name		Date Represe	ntative		
Co-Buyer Signatur	TC	Co-Buyer Printed Name		Date	Name:	GUAM AUTUS PATZED SIG	NATURE
				- 100° II-		Page 1 of 2 Buyer's Initials :	
						. ~ P ~ 1 Or P Public Builder.	

#### Bir of Sale - Bayar's Order

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- It is the market the relations of the first of the relation of the profession of the process of the relation of the first - 2. Bayon agrees to deligate Declar sadatatory evidence of trie to the Tradesia at the time of delivery of the Tradesia, which shall expect of an expect of the consideration for the Valide. Buyon or reacts that a state has good and indicate this to do Tradesia and the same clear of all them and encumbed only and total on the first another based, and is the end class of all indicates that the Tradesia was a position tank subsequent Bond distinguished which, that it was not extend to be subject to any other condition frames, lid adversity affect the Value of such values are compared to be discovered to Device.
- 3. Letter this Collection over the other hands on the description of the Coder to common the entering of the Voltage of the Voltage of the complete of the Coder to common the Coder to common the coder to common the coder of the Coder to common the Coder to code the Coder to code the Coder to common the Coder to code - 4 Design seak anti-particular for one statute, defines an electronise build, disable particular probability and probability of the particular particular and probability of the particular particul
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- of Any List the Result of Comments of the control o
- 7. In the wasts of a cash transaction, title to the Vehicle shall not pass to the Berry and Design has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction. Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
- 8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to refelect the correction of such estimate.
- 9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU. PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY POUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DEMAL, IN THE SAME CONDITION AS DELIVERED TO YOU. NORMAL WEAR AND TEAR EXCEPTED.

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		Page 2 of 2 Buyer's Initials	

# Governor's Office public works

# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

	The state of the s			Maria Carlo Ca	
1. Year: 2021	2. Date of Manufacturer:	3. Make: LVTON	9	4. Model: A827 Series	
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA005572	0	8. Engine No: 21031144	
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GYWR - Front:		12. GVWR - Rear:	
13. Delivery Date: Old 23/2	14. Purchased From: ALHE	Spot			
.15. Description: Check ( ) items t	hat describe the vehicle/equipment	<del>-</del>			
A. Engine	E. Windows		J. Floor C		
( ) 4 Cylinder		Standard	V. 1100 C		
( ) 6 Cylinder	$\dot{\bullet}$	Power	(_)	Standard - Rubber	
( ) 8 Cylinder		Tinted	()	Carpet Other	
B. Transmission	F. Roof		K. Fuel	Other	
( ) Column 5h	ift 15	Standard	( )	Gasoline	
( ) Stick Shift	( )	Full Vinyl	()	Diesel	
( ) Standard -	4 Speed ( )	Half Vinyl	( )	Other	
( ) Standard -	5 Speed ()	Sun-Moon Reof	30 11	The state of the s	
Automatic	( )	T-Bar Roof			
C. Steering	G. Upholstery		L. Air-Con	ditioning	
Standard	25	Vinyl	( )	Yes	
( ) Power	( )	Cloth	45	No	
D. Brakes	H. Seats		M. Rustpre	pofing	
Standard	2	Bench	( )	Yes	
() Power	( )	Bucket	( )	No	
( ) Parking Br					
	I. Front Wheel Drive		N. Options		
	T ( )	Yes	. ( )	4-Wheel Drive	
		No			
16. Miscellaneous Items And Acce	ssories Checklist: Place a check (	) on either "Yes" or "No"	for each ite	m as appropriate.	
A. Exterior	B. Interior		C. Others		
YES NO	YES NO		YES	NO	
Headlights OK?		Gauges Working?	7	Floor Mats	
Tall Lights OK?		Indicator Lights OK?	1	Spare Tire	
Brake Lights OF	C?	(1) Battery		Tire Wrench	
Turn Signal OK	?	(2) OE	1	Jack	
Hazard Lights O	•K?	(J) Temp	1	Salety Belts	
Parking Lights (	OK?	(4) Brake	$\Pi$	Horn OK?	
Wiper/Washer O	νK?	Arm Rest	1	Owner's Manual	
Migrors OK?		Back Rest	<del></del>		
(1) Driver's Door		Rearview Mirror	1	Antenna	
OK (2) Pass. Door	ox l		-17	Defroster	
542 North Marine Drive, Tamuning, Q		Radio	OK	Blower	

Telephone No. (671) 646-3101 Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?  () No (If no continue on 16 no. 18)  () Yes ((If yes, explain below.)
18. Acceptance of delivery recommended? ( ) No Yes  19. Remarks:
13. Remarks;
20. Inspected By:
Name and Signature  Name and Signature
Civil Defense Officer  Title/Position Position and Business Name
DATE: DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.
22. Certification
I, the undersigned, certify that all damage/deficiences/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.
Certified By: DATE:
Position Title: COMPANY:
Verified By: DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY? ( ) Yes ( ) No

#### Bill of Sale - Buyer's Order

Seller: GUAM AUTOS	SPOT Dealer#:		1:1	06/22/21		
Address: PO. Box 3550 Hagatna GU 96932			Sales Person:			
Ph. (671)478-2886 Fax. Hagatna (671)472-1417   Anigua (671)479-8562			License:			
Buyer: GOVE	RNOR'S OFFICE	Co-Buyer:		PRINCIPLE WATER TO A PROPERTY OF		
Address: P.O	B0X 295Ø	Address :				
1	NA, GU 96932	Country				
County:		County: Birthdate:	L#:			
DITTERES.	E-ALI IF 4 117 17	Home:	Bus:			
Phones: Home: Business	PA <sup>HEI</sup> . N/A	Other:				
New [] X Used [] Vehicle: Color:  VIN: The Odomete	Rent [] Consign[] Salv 2021 LVTONG A827 SERIE LTA@55258 r of the above described vehicle now reads			16010		
	(*		-	one and the		
Tradel:	The state of the s	7	Selling Price	10,500.00		
VIN:	Mileage: Allowance:	1 1	Net Trade	N/A		
Owed to:	Payoff:	11	Balance	10,500.00		
Trade2:	Allowance:		Aftermarket**	N/A		
VIN:	Mileage: Payoff: Net Trade:	N/A	*	495.00		
Lender: N/A	P216E00329		<del></del>	N/A		
Address: N/A		11		N/A		
			Sub Total	10,995.00		
Used motor vehicle buyer's guide. The information you see on the window form for this. Total Tax May not include all the above items.						
provisions in the contract		- 1	Sales Tax	N/A		
ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla dej a sin efecto toda disposición en contrario contenida en el			Title / Tag / MV & Fees	N/A		
contrato de venta.	or mel a am electo toda embesicion en commun	o contenior en si	Misc Fees (Smog,Inspect ,etc.	7		
For "AS-IS" Sale Only:			Total Sale Price	10,995.00		
	T THIS VEHICLE IS BEING SOLD "AS I COVERED BY ANY DEALER WARRAN		Cash Paid	N/A		
	THE DEALER IS NOT REQUIRED TO A		Rebate	N/A		
	TY TEUS VEHICLE. I WILL HAVE TO PA	AY FOR ANY	Deferred Down Payment	N/A		
REPAIRS THIS VEHIO	Lik Will Nibij.	11				
Busine Signature	Daniel Black Name		* The represents costs and profit	10,995.00		
DEALER MAY RECEIVE PROVIDING, PROCURING	DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE  items such as inspecting, cleaning, adjusting vehicles and preparing documents related to the sale.  **GAP, Credit Life, and Disability Insurances.					
NO LIAE	NO LIABILITY INSURANCE INCLUDED to the vehicle.  ****Misc Fees could include Smog Fees and other che					
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.						
By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages into this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages into this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages in the copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages in the copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages of this contract. You also acknowledge receipt of (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages in the copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pages in the copy of the copy of the arbitration						
Buyer Signature	Buyer Printed Name	Date Representa	ative			
Co-Buyer Signature	Co-Buyer Printed Name	Date Na	AME: GUAM ANTINOTIES	SNATURE		

Page 1 of 2 Buyer's Initials:

#### Bill of Sale - Buyars Order

#### ADSITIONAL CONDITIONS OF SALE

Bellicidi (Ashrik - Arjest - Yilkepashoro ((Bretsap sar poda) (1991-1917) a bugu satu shiyar

- If the moderate moderate is a greater to the first of the state of the major of the state of the
- 2. Bayer agrees to define to Divine sace which is not find to the finde-in this are of the Trade-in, which shill a weather this car of the area for the Superior and the superior of the car of the superior and the superior that the superior and the superior of all finds and enterphenous, and further that the time is not byte field, and in five now then of this cancer that the Tradic reas a police, that says or fined damage is subject to be superior and problems of the carry of or extraction of all reasons of another than the calculation and past of the calculation of the carry of or extraction of any of an extraction of an extraction of an extraction of the calculation o
- I Unless this Collection became reclied to increase and an entropy of the appropriate the entropy of the Vehicle of the Collection beauty of the Vehicle of the complete of the beauty of the Collection of the Vehicle of the complete of the beauty of the Collection - A Destificable included which impulsing in different debendment and of notification for a sides for which in place to the properties and project and the formal and the side of the side o
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- by the colliderate Boy at the relative to the second of the William that the relative to the condition of the Warranday of the condition of the Chemical production of the condition of the Boy the Boy to the condition of the Boy the Boy the Boy to the Condition of the Boy the Consequential Damages, Damages to professor, Camages for the Use of the Consequence of the Consequ
- 7. In the cases of a cash transaction, ditle to the Vehicle shall not pass to the Bayer until Dealer has received in immediately available finds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction. Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
- 3. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to refolect the correction of such estimate.
- 9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE PINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE IN YOU SUBMITTED WILL BE RETURED TO YOU, PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X	maker many many and provide more developed application and account of the providing account of the p				
	9 B4	Page 2	of:	Buyer's Initials	

# Governor's Office public works

# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

CISHIA)	17-14-0000	LANGER AND THE RESERVE OF	
1. Year: 2021	2. Date of Manufacturer: 03/2/	3. Make: LVTONG	4. Model: AB27 Settles
5. Type: GOLF CART	6. Color: BLUE	7. Serial No: LTA0055258	8. Engine No: 2031162
9. Eng. Displacement:	10. GVWR: 385 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06 23 2	14. Purchased From: AUTOSC	ort	
. 15. Description: Check ( ) items t	that describe the vehicle/equipment.		
A. Engine	E. Windows	J. Flogs	Covering
( ) 4 Cylinder	( )	Standard	Standard - Rubber
() 6 Cylinder	()	Power ()	Carpet
( ) 8 Cylinder	()	Tinted ( )	Other
B. Transmission	F. Roof	K. Fuel	
( ) Column Sh	<i>&gt;</i> '	Standard ( )	Gasoline
( ) Stick Shift	1 /	Full Vinyl	Diesel
( ) Standard -		Half Vinyl ( )	Other
() Standard -	50	Sun-Moon Roof	
Automatic	( )	T-Bar Roof	
C. Steering	G. Upholstery	L. Air-C	onditioning
Standard	×	Vinyl ( )	Yes
() Power	( )	Cloth	No
D. Brakes	H. Scats	M. Rustp	roofing
Standard	8	Bench ( )	Yes
() Power	( )	Bucket ( )	No
( ) Parking Br			
	I. Front Wheel Drive	N. Option	
-	()	Yes ( )	4-Wheel Drive
		No.	
16. Miscellaneous Items And Acce	essories Checklist: Place a check ( )	on either "Yes" or "No" for each i	tem as appropriate.
A. Exterior	B. Interior	C. Other	S
YES NO	YES NO	YES	NO
Hendlights OK?		Gauges Working?	Floor Mats
Tall Lights OK?	. [7 ] 1	Indicator Lights OK?	Spare Tire
Brake Lights Of		(1) Battery	Tire Wrench
Turn Signal OK		(2) (0)	1
Hazard Lights (	H————————————————————————————————	(3) Temp	Jack
Parking Lights (		<del></del>	Safety Belis
	···	(4) Brake	Hern OK?
Wiper/Washer (	JAK?	Arm Rest	Owner's Manual
Mirrors OK?	<del></del>	Back Rest	Antenna
(i) Driver's Dos	<u> </u>	Reactiew Mirror	Defroster
OK (2) Pass. Door	OL I	Radio	Blower

542 North Marine Drive, Temuning, Guam 96911

Telephone No. (671) 646-3101 Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?	(1) No (If no continue on to no. 18) ( ) Yes ((If yes, explain below.)
	e e
	· .
>	
	<u>/                                    </u>
18. Acceptance of delivery recommended? ( ) No	Yes
19. Remarks:	
20. Inspected By:	22. Delivered By:
Joel Valenzuela	No. 10
	Name and Signature
Title/Position	Position and Business Name
DATE: 4 25 2	DATE:
	ITIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.
22. Certification	N
I, the undersigned, certify that all damage/defic with the vehicle specifications.	ciences/missing items noted in this checklist have been replaced and/or corrected in accordance
Certified By:	DATE:
Position Title:	
The state of the s	
Verified By:	DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY?	( ) Yes ( ) No

Seller GUAM AUTOSPOT Dealer#:		I Date . Microulli.	155/51	
Address PO Box 3550 Hagatna GU 96932		Sales Person:		
Ph (671)478-2886 Fax Hagatna (671)472-1417   An gua (671)4	179-8562	License:		
Buyer: GÖVERNOR'S OFFICE	Co-Buyer:	THE RESERVE THE PROPERTY OF TH	***************************************	
Address: p.o. Box 2950	Address:			
MAGATNA. GU 98932	County:			
County: Birthdate: N/A DL#: N/A	Birthdate:	L#:		
Phones: Home: Rusiness: Where	Home:	Bus:		
	Other:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
New []x Used [] Rent [] Consign[] Salvage Vehicle: Color: 2021 LVTONG A827 SERIES S	e[] Sitatag meti	TE Stock #: 210	C11	
VIN: LTA0053547	C. 1982 . (1983) 20 . 4 9 1 3 . 1	l am		
The Odometer of the above described vehicle now reads mile	es and [XY is acci	urate [ ] is not accurate [ ] is	exempl	
		. ,		
Tradel:	17	Salling Brigg	12,500.00	
VIN: Mileage: Allowance:	1 1-	Selling Price Net Trade	N/A	
Owed to: Payoff:	1 7	Net I made Balance	12,500.00	
Trade2: Allowance:	1 100	Aftermarket***	N/A	
VIN: Mileage: Payoff:	1 )-	*	495.00	
Net Trade:     Net Trade:				
Address: N/A	11		N/A	
N/A	11		NZA	
That was a Victoria to the first of the same of the sa	- Secretary I was - comment	Sub Total	12,995.00	
Used motor vehicle buver's guide The information you see on the window f vehicle is part of this contract. Informationon the window form overrides a		Total Tax May not include all the abo Sales Tax	ove items	
provisions in the contract of sale.		odios 125	N/A	
Guia para compradores de vehículos usados La información que ve en el formulario ventanilla para este vehículo forma parte del presente contrato. La informació			N/A	
formulario de la ventanilla dej a sin efecto toda disposición en contrario co contrato de yenta.	ontenida en el 📙	Title / Tag / MV & Fees	N/A	
For "AS-IS" Sale Only:	1 [	Misc Fees (Smog,Inspect .etc.)	12,995.00	
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS"	WITHALL	Total Sale Price	N/A	
FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAI		Cash Paid	N/A	
REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY	FOR ANY	Rebate		
REPAIRS THIS VEHICLE WILL NEED.	14	Deferred Down Payment	N/A	
			12,995.00	
Buyer Signature Buyer Printed Name	Date	<ul> <li>The represents costs and profit to items such as inspecting, cleaning,</li> </ul>	the dealer for	
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENS	SATION FOR	and preparing documents related to	the sale.	
PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER	PURCHASE NAV RE	** GAP, Credit Life, and Disability In	surances.	
RESPONSIBLE.		*** Aftermarket represents items pu		
No liability insurance included	1	to the vehicle.		
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR	and the second s	**** Misc Fees could include Smog Fe		
SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND,	IF NOT EXPRESSI	LY STATED HEREIN, ARE NOT BIND	ING.	
By signing below, you acknowledge that you have read all pages of this contract.	Vou also acknowled	tra receipt of: (1) A true and completely	Elled in second of all	
pages of this contract at the time you sign it and (2) if Arbitration is agreed upocertifies he/she is of legal age to purchase a motor vehicle. If this transaction is	on, a copy of the a to be a retail install	trouvation agreement the control is not become	mest firming is	
obtained on terms satisfactory to all parties.  GOVERNOR'S OFFICE 06/22	7/91	( 1)-		
Buyer Signature Buyer Printed Name	Denierantat	\ 11		
	- Acpresentati	GUAM AUTUSPURITED SI	GNATURE	
Co-Buyer Signature Co-Buyer Printed Name	Date Nan	me: GOANIAOTOSPOT		

Page 1 of 2 Buyer's Initials:

#### ADDITIONAL DEVIAD DONS OF SALE

사고 있다면 그 그리 없다. 그는 얼마를 받고 그런 전 보니까게 되어 있다는 것 같습니다.

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- A. Buser agrees to definer to Ducker soft that my evidence of objects the firedefined to a face of the case of the
- 3. Differs the Collection of the Hoper transports from a constitute of the Property of the Collection of the Collecti
- A Destruent to the transfer of a second of a second of the property of the second of the second of the second of a second of the - go a structure in years of the forest and the second of th
- ANY CODING ANY STATES OF WALLANTY OF MERCIDAL ASSETS OF MERCIDAD A PARTICIPAR FOLCOSE OF ME WOODS OF THE CODING ANY STATES AND CODING A PARTICIPAR FOLCOSE OF ME WOODS OF THE EXTENSIAN ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO BE OVER FROM THE DEALER ANY CURISEQUENTIAL DAMAGES, DAMAGES TO PROPERTY DAMAGES FOR LOSS OF USE COSS OF TIME LOSS OF PROPERTY OF THE DEALER ANY CURISEQUENTIAL DAMAGES, DAMAGES TO PROPERTY DAMAGES FOR LOSS OF USE COSS OF TIME LOSS OF PROPERTY OF THE DEALER ANY OTHER INCIDENTAL DAMAGES. THE DEALER CLUBE ESSURES ACTUATIONS ON WHAT PERSONS OF THE MESONS OF THE DEALER PROPERTY OF THE DEALER
- 7. In the cases of a cash transaction, title to she Vehicle 3. 1 of a pass to the Buyer until Degree has received in immediately available funds, the full amount of the balance due. In the event that the transplant cash year by this Order is an execute prior to the delivery of the Vehicle an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
- 8. Any amount marked as an "estimate" on this agreement is based on best information available to Decke and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to referce the correction of such estimate.
- 9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU. PROVIDED THAT ANY WHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-TOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL IN THE SAME CONDITION AS DELIVERED TO YOU. NORMAL WEAR AND TEAR EXCEPTED.

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Governor's office public works

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00320

0-01			1000
1. Year: 2021	2. Date of Manufacturer:	3. Make: LYTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA 00 533 47	8. Engine No: 2103/177
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 5/2/21	14. Purchased From: Auto8	pot	
15. Description; Check () Items t	hat describe the vehicle/equipment.		
A. Engine	E. Windows	J. Flage (	Covering
() 4 Cylinder	( )	Standard	Standard - Rubber
() 6 Cylinder	()	Power ()	Carpet
() 8 Cylinder	, ,	Tinted ()	Other
B. Transmission	F. Roof	K. Fuel	Other
( ) Column Sh	1570	Standard ()	Constinu
( ) Stick Shift	()		Gasoline
() Standard -	147,740		Diesel
() Standard -		Half Vinyl ( )	Other
Automatic		Sun-Moon Roof	
C. Steering	()	T-Bar Roof	
/ °	G. Upholstery	L. Air-Co	8
Standard	V	Vinyl ()	Yes
Power	()	Cloth	No
D. Brakes	H. Seats	M. Rustp	roofing
Standard Standard	£-7	Bench ( )	Yes
() Power	( )	Bucket ( )	No
( ) Parking Br			
	I. Front Wheel Drive	N. Option	s
4	()	Yes ( )	4-Wheel Drive
	()	No.	
16. Miscellaneous Items And Acce	essories Checklist: Place a check (	) on either "Yes" or "No" for each it	em as appropriate.
A. Exterior	B. Interior	C. Others	
YES NO	YES NO	YES	NO
Headlights OK?		Gauges Working?	
Tail Lights OK		Indicator Lights OK?	Floor Mats
Brake Lights O		<del>-</del>	Spare Tire
Turn Signal OK		(1) Battery	Tire Wrench
Hazard Lights (	1	(2) OII	Jack
Parking Lights		(3) Temp	Safety Belts
Wiper/Washer		(4) Brake	Horn OK?
Mirrors OK?		Arm Rest	Owner's Manual
(1) Driver's Doo		Back Rest	Antenna
יות	15 V	Rearview Mirror Radio	Defroster
542 North Marine Drive, Terruping (		Radio	Blower

17. Damages/Defects/Missing Items Noted? No (If no ()) Yes ((If yes	contunue on 16 no. 18) s, explain below.)
	*
0.00	
18. Acceptance of delivery recommended? ( ) No ( Yes	
19. Remarks:	
	9
	VII
20. Inspected By:	22. Delivered By:
_ Joel Valenzuela -	
Name and Signature	Name and Signature
Civil Defense Officer Title/Position	Position and Business Name
DATE: 4/23/21	
DRAD.	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICE	ENCIES, IF ANY, HAVE BEEN CORRECTED.
22. Certification	3.3
I, the undersigned, certify that all damage/deficiences/missing iten with the vehicle specifications.	ns noted in this checklist have been replaced and/or corrected in accordance
Certified By:	DATE:
Position Title:	COMPANY:
Verified By:	DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY? ( ) Yes (	) No

F					199791
Seller: GUA	AM AUTOSPOT Dealer#:		Da	ite : Account: HOUSE	5/22/21
Address PO Box 3550 Hagatna GU 96932				les Person :	
Ph: (671)478-2886 Fax, Hagaina (671)472-1417   Anigua (671)479-8562			Li	cense:	
Buyer :	GOVERNOR'S OFFICE	Co-Huyer:		THE RESERVE OF THE PARTY OF THE	***************************************
Address		Address:			
PLIMICSS.	P.O. BOX 2950				
County:	HAGATNA, GU 96932	County:			
Birthdate ;	N/A DL#: N/A	Birthdate:		L#:	
Phones: Home:	Business: Other: N/A	Home: Other:		Bus:	
New 🛛 🖁		The Course of th		0. 1.1. 2.	1GC12
Vehicle:	Used [] Rent [] Consign[] S Color: 2021 LVTONG A827 SERI	ES METALLIC		Stock #: 2:	16612
VIN:	1TA0053359		9	×	
	he Odometer of the above described vehicle now reads	miles and [ 🏋 s a	ccurate [	] is not accurate [ ] i	s exempt
		1			1 12.500.00
Tradel: VIN:	h#21 A 31		Selling		N/A
Owed to:	Mileage: Allowand Payo		Net Tra	POW STREET, ST	12,500.00
Trade2:	Allowand		Balance		P/4
	Mileage: Payo	ff-	Afterma	urket***	
VIN:	Net Trad	#/A	38		495.00
Lender:	PO #: F216E <b>20</b> 329		<b> </b>		N/A
Address:	N/A		-		N/A
	N/A		Sub To	ral	12,995.00
Used motor ve	chicle buyer's guide The information you see on the wh	ador form for this	Terresonanies -	May not include all the a	hove Items
vehicle is part	t of this contract. Informationon the wladow form over	rides any contrary	Sales T		
	he contract of sale. pradores de vehículos usados — La información que ve ci	s el l'armauluria de la	1		N/A
ventanilla par	ra este vehículo forma parte del presente contrato.	La información del	Title	Tag / MV & Fees	N/A
formulario de contrato de ve	la ventanilla dej a sin esecto toda disposición en contr	arlo contenido en el	Compression at the property of	es (Smog,Inspect,etc	N/A
For "AS-IS"			1	ale Price	12,995.00
I UNDERST	AND THAT THIS VEHICLE IS BEING SOLD "A		1		N/A
	ID IS NOT COVERED BY ANY DEALER WARR		Cash P		N/A
	ND THAT THE DEALER IS NOT REQUIRED TO FTER I BUY THIS VEHICLE, I WILL HAVE TO		Rebate		N/A
	HIS VEHICLE WILL NEED.		Deferre	d Down Payment	M/H
					12,995.00
Buyer Signature	Buyer Printed Name	Date		presents costs and profit	
DEALED MAS	Y RECEIVE A FEE, COMMISSION, OR OTHER CO	MANAGE FOR		ich as inspecting, cleaning paring documents related :	
PROVIDING, P	ROCURING, OR ARRANGING FINANCING FOR THE F	RETAIL PURCHASE		_	W
OR LEASE O	OF A MOTOR VEHICLE, FOR WHICH THE CUS	TOMER MAY BE	1	Credit Life, and Disability	
			to the v	market represents items <sub>l</sub> ebicle	ourchased in addition
<b></b>	io liability insurance inclu			Fees could include Smog F	ees and other charges.
ALL PRIOR OF	RAL STATEMENTS, NEGOTIATIONS, COMMUNICATION	IS. OR REPRESENTAT			
S	SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER	, AND, IF NOT EXPRES	SSLY STAT	ED HEREIN, ARE NOT BIN	IDING.
By signing belongers of this c	ow, you acknowledge that you have read all pages of this co contract at the time you sign it and (2) if Arbitration is ag	ntract. You also acknow	dedge receip	ot of: (1) A true and complet	ely filled in copy of all
certifies he/she	is of legal age to purchase a motor vehicle. If this transac	tion is to be a retail ins	tallment sal	e, this column to the	conscing is
obtained on ter	ms satisfactory to all parties. GOVERNOR'S OFFICE	06/22/21 Deals		/ 7	
Buyer Signature		Date Represer	ership:		
	Buyer Printed Name	Take vehiczei		AM ACHOUNT PRINTER	GNATURE
Co-Buyer Signatu	Co-Buyer Printed Name	Date I	Name: GU	AM AUTOSPOT	- INTUNE
			Page	1 of 2 Buyer's Initials :	

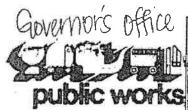
**17-024** 

#### ADDITIONAL OCHSITIONS OF DALE

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- ii. If the about not a such as profit the phase by the content of the content of an action of the profit to the content of the such a such a first of the profit to the content of the such action of the such as the content to the content of the
- 2. Buyer agrees to deliver to Durint constituting evidence of the redour at the time of deliver. The Perfect which some constituting part of the consideration for the Vetado. It was a most that has been accounted and in the redound of the redound
- 3. Order that Order has the national lading tages and resolvent and the control of the Contro
- Delign State and design in the Second Second Second Second State and Second Seco
- A report of the control of the contr
- If Any uncount it sail to be sail to be said the could be order to the Verticult washere to entitle in the present the continuous articles and the continuous of the continuous and the continuous of the continuous can obtain the safe of such vehicle. The Dealer address are authorities can other assume for it can liability to contraction with the safe of such vehicle.
- 7. In the cases of a cash trousaction, little to the Vehicle shall are pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction. Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales centract and/or other instrument to finance the purchase of the Vehicle.
- 8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to refelect the correction of such estimate.
- 9. For sales involving dealer-erranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY FOUR HOURS OF WRITTEN OR CITAL NOTICE OF THE CREDIT DENIAL IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

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	Page 2 of 3	Sujer's ferrels	



Telephone No. (671) 646-3101 Fax No. (671) 649-6178

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer:	3. Make: WTO	16	4. Model: A827 Series
5. Type:GOLF CAPT	6. Color: Metallic	7. Serial No:	3369	8. Engine No: 21031176
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GVWR - Front:		12. GVWR - Rear:
13. Delivery Date: 06/23/2	14. Purchased From: AUTOS	iput		
.15. Description: Check ( ) items	that describe the vehicle/equipment	L	- Handa	
A. Engine	E. Windows		J. Floor C	overing
( ) 4 Cylinder	( )	Standard	15	Standard - Rubber
( ) 6 Cylinder	, ,	Power	()	Carpet
( ) 8 Cylinder	` '	Tinted	( )	Other
B. Transmission	F. Roof		K. Fuel	
( ) Column Si ( ) Stick Shift	21	Standard	( )	Gasoline
() Stick Shift () Standard	(4)	Full Vinyl	( )	Diesel
() Standard		Half Vinyl Sun-Moon Roof	( )	Other
S Automatic	- 15	T-Bar Roof		
C. Steering	G. Upholstery	1 Dar Root	L. Air-Con	aditioning
Standard Standard	*	Vinyl	( )	Yes
( ) Power	( )	Cloth		No
D. Brakes	H. Seats		M. Rustpra	
Standard	15	Bench	()	Yes
( ) Power	( )	Bucket	( )	No
( ) Parking B				
	1. Front Wheel Drive		N. Options	
	( )	Yes	( )	4-Wheel Drive
4.6 3.64 36		No		
16. Miscellaneous Items And Acco	essories Checklist: Place a check (	) on either "Yes" or "No	o" for each ite	m as appropriate.
A. Exterior	B. Interior		C. Others	
YES NO	YES NO		YES	NO
Headlights OK		Gauges Working?		Floor Mats
Tail Lights OK	,	Indicator Lights OK?		Spare Tire
Brake Lights O	K?	(1) Battery		Tire Wrench
Turn Signal OF	ta 🚺 📗	(2) Oil		Jack
Hazord Lights	OK?	(3) Temp	1	Safety Belts
Purking Lights	OK?	(4) Brake		Horn OK?
Wiper/Washer	OK?	Arm Rest		Owner's Manual
Mirrors OK?		Back Rest	<del></del>	
(I) Driver's Doo	or	Rearview Mirror	<del>    -   -   -   -   -   -   -   -   -  </del>	Antemia
OK (2) Pass. Door	" OF		OK	Defroster
542 North Marine Drive, Terruning,		Radio	IVE	Blower

17. Damages/Defects/Missing Items Noted? (A) No (If no continuous) (B) Yes ((If yes	contunue on (C no. 18)
,, "- "-	, <u>,</u>
W.	*
18. Acceptance of delivery recommended? ( ) No ( YES	
19. Remarks:	The second section of the second seco
20. Inspected By:  Joel Valenzuela	22. Delivered By:
Name and Signature	Name and Signature
Civil Defense Officer Title/Position,	
DATE: 6/23/21	Position and Business Name
	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICE  22. Certification	ENCIES, IF ANY, HAVE BEEN CORRECTED.
	is noted in this checklist have been replaced and/or corrected in accordance
with the vehicle specifications.	a noted in the entranse may even replaced animor corrected in accordance
Certified By:	DATE:
*	
Position Title:	
Verified By:	DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY? ( ) Yes (	) No

Seiler, <b>GUAM AUTOSPOT</b> Address PO Box 3550 Hagatha GU 96932  Ph. (671)478-2886 Fax. Hagatha (671)472-1417   Anigua (671)479-8562	2	Date: Account: 06 Sales Person: HOUSE License:	/22/21
Agaress: P.O. BOX 2950  HAGATNA, GU 96932  County: Birthdate: N/A DL#: N/A  Phones: Home: Business; Other:	ress:	L∦: Bus:	
New [] X Used [] Rent [] Consign[] Salvage[] Vehicle: Color: 2021 LVTONG A827 SERIES METALL VIN: LTA0052289 The Odometer of the above described vehicle now reads miles and [			GC13 exempt
Tradel: VIN: Mileage: Allowance: Owed to: Payoff:	N	elling Price et Trade alance	12,500.00 N/A 12,500.00
Trade2: Allowance:  VIN: Mileage: Payoff: Net Trade:	Corre	ftermarket***	N/A 495.⊗⊘
Lender: P0 #: P2165@0329  Address: N/A  N/A	5.7	ıb Total	N/A N/A 12,995.00
Used motor vehicle buyer's guide. The information you see on the window form for vehicle is part of this contract. Information on the window form overrides any contractors in the contract of sale.  Guia para compradores de vehiculos usados. La información que ve en el formulario ventanilla para este vehiculo forma parte del presente contrato. La información	this To	otal Tax May not include all the ab ales Tax	
formulario de la ventanilla dej a sin efecto toda disposición en contrario contenida contrato de venta. For "AS-IS" Sale Only: I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH A	M T	itle / Tag / MV & Fees lisc Fees (Smog,Inspect ,etc.) otal Sale Price	N/A 12,995.00 N/A
FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR AN REPAIRS THIS VEHICLE WILL NEED.	( R	ash Paid ebate eferred Down Payment	N/A N/A
MATERIAL CONTRACTOR OF THE PROPERTY OF THE PRO	ite	The represents costs and profit to ems such as inspecting, cleaning, nd preparing documents related to	adjusting vehicles,
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.  *** Aftermarket represents items purchase to the vehicle.  ****Aftermarket represents items purchase to the vehicle.  ****Misc Fees could include Smog Fees a			
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESS SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT E By signing below, you acknowledge that you have read all pages of this contract. You also a pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copecrtifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a reobtained on terms satisfactory to all parties.  GOVERNOR'S OFFICE 06/22/21  Buyer Signature Buyer Printed Name Date R	ENTATIONS OPPRESSLY	S ABOUT THE PRODUCTS SOLD I STATED HEREIN, ARE NOT BING Executive of: (1) A true and complete stration agreement pertaining to this ent sale, the support of the	HEREUNDER ARE DING.
Co-Buyer Signature Co-Buyer Printed Name Date	Name	GIIAM MUTTINGOTTE C SION	YATURE

18

#### ADDITIONAL CONDITIONS OF SALE

The second secon					
THE PARTY OF THE P		THE RESERVE OF THE PERSON NAMED IN	THE RESERVE AND THE PARTY OF TH	to the state of th	
ALL AND ADDRESS OF THE PARTY OF	and the second s	THE RESERVE TO SERVE THE PARTY OF THE PARTY			- 11 12 14 14 14 14 14 14 14 14 14 14 14 14 14

- On the property of the Conference of the Confere
- I Buy ac agreets to delive, to Deally six sixtony evidence of title to the Trade-in at the diminity devices of the Trade-in, which shall care that prove discount is good and on the trade-in which shall care in the provential term of the provential care in the first provential term of title in the trade in the shall be and of a care of title in the trade in the provential terms and the provential terms and the provential terms are policy, taxing and the design as of the provential terms and the provential terms are policy, taxing a continuous as a policy taxing and the provential terms are the provential terms are the provential terms and the provential terms are th
- If the last the formation of the property of the country of the co
- A distributed with the first form of the surfather season of a Variety in the matter as a constraint to the man, and the man and the man as a constraint to the man and the ma
- The second of th
- A. ANY TWEE CORDS CONTROL OF DEVELOPING THE START OF BEAUTY DESCRIPTION OF ASSESSMENT ASSESSMENT AND ANY INSTANCE VARIETY OF MERCHANTERMELLING OF PLANTS FOR A PARTICULAR THE ASSESSMENT OF MERCHANTERS OF ANY INSTANCE OF A PARTICULAR THE ASSESSMENT OF ANY INSTANCE OF ANY INSTANCE OF THE PEALER ANY CONSEQUENTIAN DAMAGES, DAMAGES TO PROPERTY OF PROPERTY OF USE LOSS OF USE LOSS OF THAT LUSS OF PROPERTY OF ANY OTHER PROPERTY. DAMAGES, THE DESCRIPTION OF USE LOSS OF THAT LUSS OF PROPERTY OF THE P
- If in the cases of a cash transaction, tribs to the Vehicle shall not pass to the Buyer until Design has received in immediately available funds, the full amount of the batance due. In the eyent that the transaction conceed by this Order is not a cash transaction. Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to furance the purchase of the Vehicle.
- 8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to refelect the correction of such estimate.
- 9. For sales involving dealer-arranged financing, the following notice applies. This sale is conditioned upon purchase of your proposed installment sales contract by a finance company. If the proposed installment sales contract is not aproved under the terms agreed to with the dealer and purchased by the finance company, you may cancel this sale and any downpayment and/or trade-in you submitted will be retured to you, provided that any vhicle delivered to you by the dealer pursuant to this agreement is returned to the dealer within twenty-four hours of written or oral notice of the credit denial, in the same condition as delivered to you, normal wear and tear excepted.

X				
	**	Page 2 of 2	Buyor's Indials	SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE

Au Governor's Office

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

			00,00			2.10	assi an' dia dia dia dia materi
1. Year: 20		2. Date of Manuf.	1	3. Make: LVTT	7NG	4. Mod	del: 1827 Series
5. Type: 904	CARI	6. Color: Blue	/	7. Serial No: UTA0052	259	8. Eng	ine No: 03   205
9. Eng. Displaces		10. GVWR: J8	5 kg	11. GVWR - Front	t:	12. GV	WR - Rear:
13. Delivery Date	23/21	14. Purchased From	": Autos	pot			
15. Description:	Check ( ) items th	at describe the vehi	icle/equipmen	t.			
A. Engine		E, Wi	ndows		J. Floor C	Avering	
()	4 Cylinder	( )		Standard	V. 1100 C	over mg	Ctomdoud D 11
()	6 Cylinder	Ö		Power	()		Standard - Rubber
()	8 Cylinder	Ö		Tinted			Carpet
B. Transmission		F. Roc	.f	1 milea	( )		Other
()	Column Shil	-		Standard	K. Fuel		
Ó	Stick Shift	()			( )		Gasoline
	Standard - 4			Full Vinyl	( )		Diesel
	Standard - 5	C1 10001 1730-1777		Half Vinyl	( )		Other
l is	Automatic	123		Sun-Moon Roof			
C. Steering	Automatic	()	1.4	T-Bur Roof			
C. Olleying	Standard	G. Upl	ioistery		L. Air-Cor	iditioning	
()		بهري		Vinyl	$\bigcirc$		Yes
D. Brakes	Power	()		Cloth	S		No
D. brakes		H. Sea	<u>ts</u>		M. Rustpr	oofing	
<i>y</i>	Standard	(مستعم کلیر		Bench	( )	8	Yes
()	Power	( )		Bucket	( )		No
( )	Parking Brai						
		I. Fron	t Wheel Drive	<del>‡</del>	N. Options		
*		( )		Yes	()		4-Wheel Drive
		()		No			
16. Miscellaneous	Items And Access	sories Checklist: Pl	ace a check (	) on either "Yes" or "	No" for each ite	m as app	ropriate.
A. Exterior	ı	B. Int			C. Others	LVILLEY	,
YES NO		,	VES NO		YES	NO	
	Headlights OK?			Gauges Working?	17	1	Floor Mats
	Tail Lights OK?		1		<del>-/</del>	1	1
		. –	<del></del>	Indicator Lights OK?	- <del>/</del>	1	Spare Tire
1	Brake Lights OK:	<del>   </del>	•	(1) Battery	1/		Tire Wrench
H	Turn Signal OK?	_		(2) Oil			Jack
	Hazard Lights OF	C?		(3) Temp			Safety Belts
	Farking Lights ()	K?		(4) Brake			Horn OK?
	Wiper/Washer Ol	ζ?		Arm Rest			Owner's Manual
-/-	Mirrors OK?			Back Rest		***********	Antenna
	(1) Driver's Door			Rearview Mirror			Defroster
lok I	(2) Pass. Door		KI	Radio	by	T	Blower

542 North Marine Drive, Tamuning, Guam 96911 Telephone No. (671) 646-3101

Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?  (1) No (If no (1) Yes ((If yes))	o contunue on (6 no. 18) es, explain below.)
<b>4</b>	2
5	
	g .
	y .
18. Acceptance of delivery recommended? ( ) No ( Yes	
19. Remarks:	Market described to the second
*	
20. Inspected By:	
Joel Valenzuela -	22. Delivered By:
Name and Signature  Civil Defence Officer	Name and Signature
Title/Position	Position and Business Name
DATE: 4/23/2	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICI	ENCIES, IF ANY, HAVE BEEN CORRECTED.
22. Certification	, and a second s
I, the undersigned, certify that all damage/deficiences/missing iten with the vehicle specifications.	ns noted in this checklist have been replaced and/or corrected in accordance
Certified By:	DATE:
Position Title:	
Verified By:	DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY? ( ) Yes ( )	) No

Seller: GUAM AUTOSPOT Dealer#	Date: Account: 06/22/21		
Address PO Box 3550 Hagatna GU 96932	Sales Person :		
Ph. (671)478-2886 Fax. Hagatha (671)472-1417   Anigua	License:	(#)	
Buyer: GOVERNOR'S OFFICE	Co-Buyer:	CONTRACTOR OF THE PROPERTY OF	
Address: p.o. 80x 2950	Address:		
HAGATNA, GU 96932	County:		
County: Birthdate: N/A DL#: N/A	Birthdate:	L#:	
Phones: Home: Business: Other:	Home:	Bus:	
	Other:		Marie Angles (Marie and Angles
New [ Used [ Rent [] Consign[] Vehicle: Color: 2021 LVTONG A827 SEF	Salvage[]	Stock #: 218	3034
VIN: LTA©053489	South to the state of the state	. :	
The Odometer of the above described vehicle now res	ads miles and [XX] is ac	ceurate [ ] is not accurate [ ] is	exempt
			•
Tradel:		Solling Bridge	12,500.00
VIN: Mileage: Allow	апсе:	Selling Price Net Trade	N/A
	iyoff:	Balance	12,500,00
Trade2: Allows	ance:	Aftermarket***	N/A
IVIN: Mileage:	yoff:	*	495,90
Net Ti	rade:		N/A
Address: 17/A	į		
Addiess.		Inches and the second s	N/A 12,995,00
Used motor vehicle buyer's guide The information you see on the	ndaday form for this	Sub Total	
vehicle is part of this contract. Informationon the window form o		Total Tax May not include all the ab Sales Tax	ove items
provisions in the contract of sale. <u>Guia para compradores de vehículos usados</u> La informacióa que ve			N/A
ventanilla para este vehiculo forma parte dei presente comirat		mil 1m (2.0) n	N/A
formulario de la ventanilla dej a sin efecto toda disposición en co contrato de venta.	atrario contenida en el	Title / Tag / MV & Fees Misc Fees (Smog,Inspect ,etc.)	N/A
For "AS-IS" Sale Only:		Total Sale Price	12,995.00
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD		Cash Paid	N/A
FAULTS AND IS NOT COVERED BY ANY DEALER WAF UNDERSTAND THAT THE DEALER IS NOT REQUIRED		Rebate	N/A
REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE T			N/A
REPAIRS THIS VEHICLE WILL NEED.		Deferred Down Payment	12.995.00
		• 77-	
Buyer Signature Buyer Printed Name	Date	*The represents costs and profit to items such as inspecting, cleaning,	
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER C		and preparing documents related to	the sale.
PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE C		"" GAP, Credit Life, and Disability !	nsurances.
RESPONSIBLE.		*** Aftermarket represents items po	urchased in addition
no liability insurance incl	.UDED	to the vehicle. ****Misc Fees could include Smog Fe	see and other charges
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATION	ONS OR REPRESENTATI		
SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORD	ER, AND, IF NOT EXPRES	SLY STATED HEREIN, ARE NOT BING	DING.
By signing below, you acknowledge that you have read all pages of this pages of this contract at the time you sign it and (2) if Arbitration is	contract. You also acknowl agreed upon, a copy of the	edge receipt of: (1) A true and complete	ly filled in copy of all
certifies he/she is of legal age to purchase a motor vehicle. If this tran	saction is to be a retail inst	allment sale, missourched jung en	find is
obtained on terms satisfactory to all parties.  GOVERNOR'S OFFICE	06/22/21 Del-		(2000)
Buyer Signature Buyer Printed Name	- Date Represent	tative	
		Tame: GUAM AHUSP81ZED GI	NATURE
Co-Buyer Signature Co-Buyer Printed Name	Date N	(agge;	

Page 1 of 2 Buyer's Initials:

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#### ADDITIONAL CONSTITUTE OF SALE

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	ALL VIA CONTRACTOR	***	and the second s	and the second second	3 2 4 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

- Of the state of the Control of the C
- 2. Boyer ignors to drive to Ocelerate is to try a concept of the feet and different deliger. A lighter that is which shall consider an of the consideration of the Vertebal Seymon marks the horse due goed and considerate the other feet due to the sand clear of all these and enterprise in the description of a policy that, salvage or the description that is was reconstructed or a bijust to any other condition by a resolution of a threshold in a clear of all thresholds and such selected or such se
- 3. Unlessed in Their first ten executive by an and in accordance which is entered to be the small provided to the first of a provided to the first of the supplied to expension and first the first of t
- 4. Shilarand halds fall forms despectation is added to both from first first from a factor and both to proper a street within the control of the control
- The form of the first of the fi
- Complete with the self of the by Diele selfs of the state without wardards of the rest of the Diele of the Self without wardards of the self without and the self of the Self wardards of the self of the Self wardards of the self of the Self with the Self wardards of the Self with the Self wardards of the Self with the Self wardards of the Self with the Self with the Self with the Self with the Self of the Self wardards with the Self of such whise
- 7. In the cases of a cash transaction, ticle to the Vehicle shall not pass to the Buyer and Dealer has received in immediately ovailable, finds, the full amount of the balance due. In the executable that the transaction covered by this Order is not a each transaction. Buyer agrees execute prior to the delivery of the Vehicle, an instaffment sales centract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
- 8. Any amount marked as an "estimate" on this agreement is based on best information available to Depler and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to refelect the correction of such estimate.
- 9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APROYED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

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(5)			
	Page 2 of 2	Suyer's Inchals	

# Governors office

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 202	2. Date of Manufacturer:	3. Make: LVTO	NG	4. Model: AB27 Series
5. Type: GUF CART	6. Calor: WHITE	7. Serial No:	3489	8. Engine No: 21031178
9. Eng. Displacement:	10. GVWR: 585 K	9 11. GVWR - Fron	t:	12. GVWR - Rear:
13. Delivery Date:	14. Purchased From: Au	Hospot		
.15. Description: Check () iter	ns that describe the vehicle/equi	ípment.		
A. Engine	E. Windows		J. Floor C	overing
( ) 4 Cylin	der ()	Standard	85	Standard - Rubber
() 6 Cylin	der ( )	Power	Õ	Carpet
() 8 Cylin	der ()	Tinted	()	Other
B. Transmission	F. Roof		K. Fuel	
( ) Column	ı Shift	Standard	()	Gasoline
( ) Stick S	hift ( )	Full Vinyl	Ĉ	Diesel
( ) Standar	rd-4 Speed ()	Half Vinyl	( )	Other
() Standar	rd - 5 Speed ( )	Sun-Moon Roof		
(Automa	itic ( )	T-Bar Roof		
C. Steering	G. Upholstery		L. Air-Con	ditioning
& Standar	rd 🗸	Vinyl	( )	Yes
() Power	( )	Cloth	4	No
D. Brakes	H. Seats		M. Rustpro	oofing
1 Standar	·d	Bench	( )	Yes
() Power	( )	Bucket	( )	No
( ) Parking	Brakes			
	I. Front Whee	1 Drive	N. Options	
4	( )	Yes	( )	4-Wheel Drive
		No		
16. Miscellaneous Items And A	lecessories Checklist: Place a cl	heck ( ) on either "Yes" or "	'No" for each ite	m as appropriate.
A. Exterior	B. Interior	anne	C. Others	
YES NO	VES	NO	YES	NO
Headlights (		Gauges Working?	7	Floor Mats
Tail Lights	OK?	Indicator Lights OK?		1
Brake Light	<del></del>		<b>├</b> - <b>/</b>	Spare Tire
1 - 1	<del></del>	(I) Battery	1	Tire Wrench
Turn Signal	<del></del>	(2) Oil	1	Jack
Hazard Ligh	sts OK?	(3) Temp		Safety Bells
Farking Lig	his OK?	(4) Brake	$\Box 1$	Hora OK?
Wiper/Wash	ier OK?	Arm Rest		Owner's Manual
Mirrors OK	7	Back Rest		Antenna
(1) Driver's	Door	Rearview Mirror		Defroster
(2) Pass. Do	or OK	Radio	bK	
E/3 North Marine D. T.		North State Control of the Control o		Blower

542 North Marine Drive, Tamuning, Guam 96911 Telephone No. (671) 646-3101

Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?  () No (If no () Yes (If ye	contunue on tC no. 18) s, explain below.)
( ) 10 ((1))	s, expeam below.)
1	
	3
es es	402
·	
18. Acceptance of delivery recommended? ( ) No (A) Yes	
19. Remarks:	
	×
20. Inspected By:	22 D.U In
Joel Valenzuela	22. Delivered By:
Voel Valenzuela  Name and Signature  CIVIL DEFENSE OFFICER	Name and Signature
CIVIL DEFENSE OFFICER	
Title/Position	Position and Business Name
DATE:	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICI	FNCIFS IF ANY HAVE BEEN CODDECTED
22. Certification	S. Colles, II ALT, IIAVE DEEM CORRECTED.
I, the undersigned, certify that all damage deficiences (missing item	ns noted in this checklist have been replaced and/or corrected in accordance
with the vehicle specifications.	is noted in this checking have been replaced and/or corrected in accordance
Contilled Du.	
Certified By:	DATE:
Position Title:	COMPANY:
Miles and Allen	The state of the s
Verified By:	DATE;
8	
RECOMMENDED ACCEPTANCE OF DELIVERY? ( ) Yes ( )	) No



#### **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive PH, Guam 96925

#### TRAN CODE

THIS PURCHASE ORDER NUMBER No. P216A05623

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

JOB ORDER NO. OBJCI. 8/26/2021 171320123240

240

٧ E N D 0

R

TO:

TURFCO

FLO.B:

AIR FREIGHT LEL CONTACT SHIP VIA

Telephone: 671 482-7055 Fax: 671 633-6737

VENDOR T0036611

DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

CONSIGNEE DESTINATION & MARKING

123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

CAFER PH CRISIS RESPONSE (2018)

AUTHORITY 3111(c)

Email: INFO@TURFCOGUAM.COM ON MOJITATION &

809 CHALAN PASAHERU UNIT I

TAMUNING, GU 96913

本本 CONTRACT NO.

TIME FOR DELIVERY 3-5 DAYS

EXPIRING

S

H

P

DISCOUNT TERMS:

_				3 3 (24.14.50)			
м	ARTICLES OF SERVICES	OTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	UTILITY TRAILER: DIMENSIONS: WIDTH=6FT 3 IN LENGTH=12FT 6IN SFT LOADING RAMP, HOT DIPPED GALVANIZED TO PREVENT CORROSION, ADJUSTABLE REAR STANDS TO PROTECT AGAINST TIPPING WHEN UNHOOKED, LED LIGHTING, 4 PIN WIRING, 2 INCH TONGUE, SAFTEY CHAINS, 3,500LB GVWR, 3000LB LOAD CAFACITY, 6MM EXPANDED METAL DECK, 14" GALVANIZED WHEELS DELIVERY DATE 3-5 DAYS TO TRANSPORT GOLD CARTS TO OUTREACH.  FGC: JONATHAN LUJAN 688-0392		1 EA	2100.000	2100.00	Q211713336	
	NCTE: THE GOVERNMENT OF GUAM WILL NOT Note: Amounts due this Purchase of Guam inclusive of but not life other damages, penalties, and A ALL LATE DELIVERIES AND ACCEPTA 6101(9)(a) OF THE GAR.	e Order ma imited to Attorney's	taxes, s fees,	ff set for moni fees, and retur after failure	es due the ned checks to pay	Government plus for accordingly	
GOV C. PAYN D. THIS E. **	INSTAUCTION S TO VENDOR:  D CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISIO  ZERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  MENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM  6 ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE,  THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENER  N ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBE	IN GOOD CONDITI	ON. NDITIONS SPEC	1	2100.00 TOTAL †	A. DO NOT FILL THIS O IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RE THIS CRUER OR AMERIC	ETURN
ERVICES	CTOR, PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES O S. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDIN S. SHIPPING DOCUMENTS AND PACKAGES MUST BEAR TH	NG AUTHORIZ	ZATION		allo		

PAYMENT ENCLOSED

Claudia NAME Actalle

PURCHASE ORDER HUMBER STOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Chief Procurement Officer



#### **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE OFFICE NUMBER No. P216A05823

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC. JOB ORDER NO

OBJCI 3/26/2021 171320123240 240

F.O.8.

V

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IS AIR PREISHE EL CONTACT I SHIP VIA

Telephone: 671 482-7055 Fax: 671 633-6737

CONSIGNEE DESTINATION & MARKING

**VENDOR** S T0036611 H

P

T

DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

CAFER PH CRISIS RESPONSE (2018)

R AUHORITA 3111 (c)

TO:

TURFCO

ON MORENIAN ##

Email: INFO@TURFCOGUAM.COM

809 CHALAN PASAHERU UNIT 1

TAMUNING, GU 96913

E & CONTRACTNO.

TIME FOR DELIVERY 3-5 DAYS

EXPIDING

DISCOUNT TERMS:

ART	ICLES OF SERVICES	OTY UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
THIS ORDER I	S SUBJECT TO THE FOL	LOWING TERMS AN	D CONDITIONS:			1
	ent copy of this ord ipping date.	er must be sign	ed and returned	d advising a	pproximate or	
specificati	n in any of the term on on this order, ir e without buyer's wr	respective of t	deliveries, pr he wording of	ices, quanti the seller's	ty, quality, or acceptance, will	
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Chief Procurement Officer

## Pfizer, BioNTech reach \$1.95 billion covid-19 vaccine deal with U.S. government

Denham, Hannah; Johnson, Carolyn Y. The Washington Post (Online), Washington, D.C.: WP Company LLC d/b/a The Washington Post. Jul 22, 2020.

ProQuest document link

#### **FULL TEXT**

Pharmaceutical giant Pfizer and German biotechnology firm BioNTech will supply the federal government with 100 million doses of their coronavirus vaccine under a \$1.95 billion deal announced Wednesday, the administration's largest investment yet in a vaccine that has not been proved effective.

The government also has an option to acquire an additional 500 million doses of BNT162, as the vaccine candidate is called. It still must secure regulatory approval or authorization that Pfizer projects it may seek as early as

The agreement could allow the U.S. to buy a large portion of the vaccine Pfizer plans to make through the end of 2021 and comes on top of the government's vaccine contracts with AstraZeneca for 300 million doses and Novavax for at least 100 million doses.

"All of this runs a very high risk of excluding people in the developing world," said Peter Lurie, president of the Center for Science in the Public Interest. "Basically, certain rich countries are snapping up the candidate vaccines. It may leave people, who by then are at higher risk, with no protection."

The U.S. government is effectively paying an implied price of \$19.50 per dose for the vaccine under the agreement, although the companies said Americans would receive the shots free. Bloomberg Intelligence analysts wrote in a note that agreements between the United Kingdom and GlaxoSmithKline imply a price of \$10 a dose and a candidate from AstraZeneca appears to be priced at \$3 to \$4 per dose.

"It's one thing to make a profit off this vaccine; it's another to profiteer off a pandemic," said Ben Wakana, executive director of Patients For Affordable Drugs, an advocacy group. "This isn't business as usual. This is a pandemic."

During a congressional hearing Tuesday, executives from several major pharmaceutical companies would not commit to providing the vaccines at no profit indefinitely, but several companies did say they would price them at a not-for-profit basis during the pandemic. Pfizer did not.

"We recognize these are extraordinary times and our pricing will reflect that during the time of the pandemic. We'll price our potential vaccine consistent with the urgent global health emergency that we're facing," John Young, chief business officer of Pfizer, testified.

The United States has confirmed roughly 3.9 million cases of the novel coronavirus and attributed 140,000 deaths to the disease. Deaths have soared since July 7, after states began reopening to the public, and infections have accelerated in several states, including Texas, Florida and California.

The public health crisis has business and political leaders holding their breath for a vaccine to get the economy back on track. The country spiraled into recession after stay-at-home orders upended business and social activity. As of last week, 32 million Americans have filed for unemployment, with weekly jobless claims tracking almost double the worst weeks of previous economic crises.

Through Operation Warp Speed, an effort to fast-track the development of coronavirus countermeasures, the U.S. is investing billions of dollars to reduce the financial risk to companies of scaling up vaccine production before the



products are proved to be safe and effective. Typically, companies wait for data before initiating large-scale manufacturing, but because of the urgent global need, they are making doses so that they can be ready the day they are shown effective.

The Pfizer contract is the fifth large vaccine investment by the U.S. government to help support the research and development or pre-purchase of experimental vaccines, which have also gone to Johnson & Johnson, Moderna, AstraZeneca and Novavax. The government is also working to increase the supply of other essential components, such as glass vials and syringes, and to ramp up vaccine manufacturing capabilities more broadly.

Pfizer plans to have 100 million doses of a vaccine available by the end of the year and produce 1.3 billion doses in 2021, suggesting that the U.S. contract could tie up much of the supply the company plans to manufacture in the near future.

"Depending on success in clinical trials, today's agreement will enable the delivery of approximately 100 million doses of this vaccine to the American people," Health and Human Services Secretary Alex Azar said in a news release.

The BNT162 program, based on BioNTech's messenger RNA technology and developed by Pfizer, is currently evaluating at least four experimental vaccines in clinical studies. Pfizer anticipates beginning a large human trial of a candidate vaccine this month. If those studies are successful, the companies will seek the emergency use authorization from the U.S. Food and Drug Administration in October that would allow it to move into the manufacturing phase, the release said.

"We are also in advanced discussions with multiple other government bodies and we hope to announce additional supply agreements soon," BioNTech chief executive Ugur Sahin said in a news release. "Our goal remains to bring a safe and effective COVID-19 vaccine to many people around the world, as quickly as we can."

The scientific effort has moved at record speed, but experts say the timeline is ambitious, as developing a successful vaccine is usually a years-long process.

Pfizer stock jumped 5.1 percent on the news, closing Wednesday at \$38.56. BioNTech soared 13.7 percent, to \$104.17 a share.

#### **DETAILS**

Subject:	Agreements; Vaccines; Manufacturing; Investments; Coronaviruses; Pandemics; COVID-19; Pharmaceutical industry; COVID-19 vaccines; Regulatory approval				
Business indexing term: Subject: Pharmaceutical industry Regulatory approval					
Location: United States-US					
Company / organization: Name: AstraZeneca; NAICS: 325412; Name: Pfizer Inc; NAICS: 325412, 339113					
Publication title:	The Washington Post (Online); Washington, D.C.				
Publication year:	2020				
Publication date:	Jul 22, 2020				
Section:	Business				
Publisher:	WP Company LLC d/b/a The Washington Post				
Place of publication:	Washington, D.C.				



Country of publication:	United States, Washington, D.C.
Publication subject:	General Interest Periodicals-United States
ISSN:	26419599
Source type:	Blog, Podcast, or Website
Language of publication:	English
Document type:	News
ProQuest document ID:	2426023506
Document URL:	https://www.proquest.com/blogs-podcasts-websites/pfizer-biontech-reach-1-95-billion-covid-19/docview/2426023506/se-2?accountid=189667
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Last updated:	2021-03-16
Database:	The Washington Post

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