LOURDES A. LEON GUERRERO GOVERNOR (MAGA'HÅGA)

JOSHUA F. TENORIO LIEUTENANT GOVERNOR (SIGUNDO MAGA'HAGA)

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT

148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915

TELEPHONE: (671) 475-1707/1708

FAX: (671) 472-4217/1727

EMAIL: GSAPROCUREMENT@GSADOA,GUAM,GOV

WEBSITE: WWW.GSA,DOA,GUAM,GOV



BERNADINE C. GINES DEPUTY DIRECTOR (SIGUNDO DIREKTOT)

BID STATUS

August 5, 2022

Pacific Unlimited, Inc.

Attn: J P.O. E Tel: (6	ohn Ale ox 108 71) 473	exius Limtiaco, Jr. 38, Tamuning, Guam 96931 3-4377 / Fax: (671) 473-4370 co@pacificunlimitedguam.com			
BID I	NVITA	TION NO. <u>GSA-066-22</u>	OPENING DATE: <u>J</u>	<u>[uly 20, 2022</u>	
Descri	ption: V	Wheel Loader (Latest Model)			
The fo	llowing	g is the result of the above mentioned	bid. Refer to the items	checked below:	
[]	Cancelled (in its entirety), or partially cancelled due to:				
		Insufficient funds; Change of specifications; or Insufficient number of bidders			
[X]	Rejected due to:				
	() (X) () ()	Late submission of bid; No bid security or insufficient bid so Not meeting the delivery requirement Non-Conformance with requirement High Price Others – Due to Budget Constraint	nent as stated in the IF	В;	
Remarks:					
Required Delivery Date: 180 Days Upon Receipt of Purchase Order Delivery Date Offered: 210 Days ARO					
[X] Bi	d recor	nmended for award: Morrico Equ	ipment in the total am	ount of \$486,000.00 <u>.</u>	
REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.					
			$\mathcal{D}(\mathcal{A})$	41	

Coher H Claudia S. Acfalle Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By: Company Name:

Fax to: 475-1727 or 472-4217

Email to: gsaprocurement@gsadoa.guam.gov