

NUMBER OF INVITATIONS ISSUED: 1

NUMBER OF BIDS RECEIVED: 1

DESCRIPTION OF SUPPLIES OR SERVICES:

Sumas SPS SAGA EMS Storage Replacement



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-027-23

OPENING TIME:

01/24/23 11:00 A.M.

DESCRIPTION	QTY.	UNIT	DELIVERY	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
Sumas SPS SAGA EMS Storage Replacement	1	each	13 DRS. AFB					
BASIC								
UNIT COST								
PART NUMBER								
CATALOG NUMBER								
MANUFACTURER								
DELIVERY								
TOTAL LUMP SUM								
ALTERNATE								
UNIT COST								
PART NUMBER								
CATALOG NUMBER								
MANUFACTURER								
DELIVERY								
TOTAL LUMP SUM								

BIDDER: No. 1 Vendor Name: Benson Guam Enterprises Inc

LEAD GUARANTEE:

Bid Bond # AGA-4416-0 Amount: \$ 150

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount: \$ _____

Letter of Credit # _____ Amount: \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with _____

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

SIGNATURE

[Signature]

DATE:

1/24/23

TABULATED BY: *[Signature]*

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- Lowest Responsive Bidder
- Tie Bid
- Only Bid
- Other Than Lowest Responsive Bidder