

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-004-22

OPENING DATE:

11/30/2021

OPENING TIME:

11:40 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIPE

BIDDER

No.: [1] Vendor Name: Benson Guam Enterprises Inc

BID GUARANTEE:

Bid Bond #: AGA-4032-B Amount: \$ 1570

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA 001-22

Ownership & Interest Disclosure

Major Shareholders Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3,000				
UNIT	FEET				
DELIVERY	10 WEEKS AND				
BASK					
UNIT COST	9.44				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dae won calbe				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

[Signature]

Lowest Responsive Bidder

Tie Bid



Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 11/30/21

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Monito CO.	Benson Guam Ent.	web Ex	11/30/21
2 Dave Hicks	Americas Best Electricmart	web Ex	11/30/21
3 Gina Demiro	Americas Best Electricmart	 web Ex	11.30.21 @ 11/30/21
4 Scott Kadiasang	GYS		11.30.21
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-004-22

OPENING DATE:

OPENING TIME:

11/30/2021 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

ABSTRACT OF BIDS

BIDDER

No.: [2] Vendor Name: America's Best Electricnet Inc.

BID GUARANTEE:

Bid Bond #: BD250150245 Amount: \$ 15.7

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA 003-22

Ownership + Interest Disc Disc

Major Shareholders Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License

Local Procurement Signed and Submitted

Literature

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3000				
UNIT	FEET				
DELIVERY	10 WEEKS PMU				
BASIC					
UNIT COST	17.24				
PART NUMBER					
CATALOG NUMBER	270-19CUTXDRIC/XLP				
MANUFACTURER	Southwire				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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]
SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY:

D. Wifunas

DATE:

11/30/21

PAGE

2

OF

3

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

APA-004-22

OPENING DATE:

OPENING TIME:

11/30/2021 11:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3000				
UNIT	FEET				
DELIVERY	10 WEEK PMO				
BASIC					
UNIT COST	7.44				
PART NUMBER					
CATALOG NUMBER	3CX A20CLVXE				
MANUFACTURER	nan cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: GYS Security Systems Guam Inc.

[] BID GUARANTEE:

[] Bid Bond #: N/A 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

[] Statement of Qualifications

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with

Ownership + Interest Disclosure

[] Major Shareholders [] 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

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

[Signature]

TABULATED BY: [Signature]

DATE: 11/30/21