NUMBER OF BIDS RECEIVED:		PROCUREMENT DIVISION			INVITATION NUMBER: OPENING DATE: OPENING TIME		
3		GUAM POWER AUTHORITY			11/30/202	1 11:00	
DESCRIPTION OF SUPPLIES OR SERVICES:	- 14 - 14		ABSTRACT OF BID		V =		
	DESCRIPTION	UNETEMA	ONE TEXTS	UNETTEME	LINETIEM 4	UNETIEMS	
	QTY. UNIT	3,000 PET					
BIDDER	DEUVERY	10 WEEKS AND					
No.: [] Vendor Name: BENSON Guam Enterprises]	BASIC UNIT COST	9.44					
1 Bid Bond #: AGN-4032-6 Amount: \$ 576	PART NUMBER	1.44					
Certificate of Authority I Power of Attorney	CATALOG NUMBE	R					
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Pae won calbe		7			
[] Letter of Credit # Amount \$	DELIVERY	as specified.	- 12		M. Committee		
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUN	A					
[] Wire Transfer			5-1-1-5-2		14.00		
[] Statement of Qualifications	APTERNATE	311					
[] Affidavits (Original Form)	UNIT COST						
Affidavits (Copy Form): Originals submitted with 600000	PART NUMBER						
[] Affidavits (Copy Form): Originals submitted with 600 00 00 00 00 00 00 00 00 00 00 00 00	CATALOG NUMBEI	R			25 4927		
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER						
Business License [] Contractors License	DELIVERY			- 1			
Hocal Procurement Signed and Submitted	TOTAL LUMP SUM			=			
Literature					10.773.6		
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 person. SIGNATURE	<u>ر</u>				[] Lowest Responsive Bidder [] Tie Bid [] Only Bid [] Other Than Lowest Responsive Bidder		
TABULATED BY: DATE: 11000	142	30		•	PAGE OF		

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			
2 Dave thicks	amelicas Best Electricmant	web Ex			
3 Gina Demilio	anelica's Bost Electricmans	WOOD EX	11-20. OD 1/30/0		
4 Scott Kadiasang	G45	es C	11.30.4		
5		•			
6					
7					
8			·		
9					
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11	San and the san				
12					
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18		ALL			
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21					

NUMBER OF BIDS RECEIVED:		50	PROCUREMENT DIVIS		OPENING E	INVITATION NUMBER: (174-004-22 OPENING DATE: OPENING TIME 11/30 1/02/ 1/00	
DESCRIPTION OF SUPPLIES OR SERVICES: WIRE	3		ABSTRACT OF BIDS			Ye:	
	DESCRIPTION QTY. UNIT	3000 Fat	(NE) prayer	(INETTEN'S	TINE TIEM 4	EINE TTEM S	
No.: [2] Vendor Name: <u>Amelica's Best Euctlicanet Inc</u>		10WEEKS AMI					
Hertificate of Authority TPower of Attorney		ER 2+0-19CUTXDOR	IC XLP				
[] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$	DELIVERY TOTAL LUMP SU	as specified.					
[] Wire Transfer [] Statement of Qualifications [] Affidavits (Original Form)	APPERNATE UNIT COST		1-200				
Affidavits (Copy Form): Originals submitted with 600 000 000 000 000 000 000 000 000 00	PART NUMBER CATALOG NUMBI MANUFACTURE	ER					
HBusiness License [] Contractors License Local Procurement Signed and Submitted Literature	DELIVERY TOTAL LUMP SUI						
ABULATED BY: DATE:					[] Lowest Responsive Bidder [] Tie Bid [] Only Bid [] Other Than Lowest Response	sive Bidder	

DATE: _ 11 30 01

TABULATED BY:

3		27						
NUMBER OF INVITATIONS ISSUED:						INVITATION NUMBER:		
4	(K)	PROCUREMENT DIVISION		ON E	SPA-104-2			
NUMBER OF BIDS RECEIVED:	et _e	EE (7 e dist)	TOCOLLEIGIE DIAIO		- / /	ING DATE: OPENING T		
3		50 GUAM POWER AUTHOR		RITY	J. 2			
		GG 7019	IIII OWEN AO IIIO	*		11/31 /201 11:00		
		6	ABSTRACT OF BIDS		76			
DESCRIPTION OF SUPPLIES OR SERVICES:	97	×	49					
WINE		a a	e.	**				
Fig. 12					UNEITEM 4			
	DESCRIPTION	UNETEM 1	TINE ITEM 2	ENETTEMS	UNETIEWA	UNE TEMS		
	QTY.	3000						
	UNIT	10 WEEK AM						
BIDDER								
No.: [3] Vendor Name: G4S Security Systems Gram	BASIC							
I BID GUARANTEE:	UNIT COST	7.44						
Li Bid Bond #: NA Amount: \$ 15%	PART NUMBER							
H'Certificate of Authority Power of Attorney		ER 3CXA20CLVXE						
[] Standby Letter of Credit # Amount \$	MANUFACTURE	00 0 1						
[] Letter of Credit # Amount \$		as specified						
[] Cashier's or Certified Check # Amount \$	DELIVERY							
[] Wire Transfer	TOTAL LUMP SUI	w <u> </u>						
] Statement of Qualifications	10 He W 16 CON							
Affidavits (Original Form)	Areway				1.			
	UNIT COST				1			
Affidavits (Copy Form): Originals submitted with Copy Form): Originals submitted with Non-Collusion I No Gratuities or Kickbacks	PART NUMBER				+			
Major Shareholders Mon-Collusion MNo Gratuities or Kickbacks	CATALOG NUMBE	R			 			
Ethical Standards () Wage Determination () Restriction Against Sex Offendors	MANUFACTURE							
Business License Contractors License	DELIVERY							
Nocal Procurement Signed and Submitted	TOTAL LUMP SUN	A						
MLitterature								
ereby certify that all bids received in response to this invitation were opened under my rsonal supervision, and that the names of all bidders have been proceed herein.		H 12		al al				
and the time the finites of all blodders have been empered herein.		1 Mer.			[] Lowest Responsive B [] Tie Bid	idder		
SIGNATURE	 -	· · · · ·		a ⁰ , a **	[] Only Bid [] Other Than Lowest R	esponsive Bidder		
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Prilum 110hi			190		PAGE	OF <u></u>		
BULATED BY: DATE: DATE:	-	4						