

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA - 023 - 22

OPENING DATE:

OPENING TIME:

03/08/22 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMER

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3				
UNIT	EACH				
DELIVERY	14 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	15,760.55				
PART NUMBER					
CATALOG NUMBER	APT5BK7522N13R1				
MANUFACTURER	ABB/POWER PARTNERS				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: America's Best Electric, Inc.

BID GUARANTEE:

[x] Bid Bond #: BD250150250 Amount: \$ 15%

[] Certificate of Authority [x] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA-021-22

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[x] Business License [] Contractors License

[x] Local Procurement Signed and Submitted

[x] 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

Basis for Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

3/8/22

PAGE

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OF

3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Monito CO.	Benson Guam Enterprises Inc.	web ex	3/8/00
2 Gina Demillo	America's Best Electric Inc.	web ex	3/8/00
3 Camille ROSALES	PolyPhase Systems	web ex	3/8/00
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20			
21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-023-22

OPENING DATE:

OPENING TIME:

03/08/22

11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANS FORMER

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3				
UNIT	EACH				
DELIVERY	14 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	3,990.33				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi electric ind. co., ltd.				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: ADIYPhase Systems Inc.

BID GUARANTEE:

[] Bid Bond #: CKI-0004-GNAB-22 Amount: \$ 1,797.00

[x] 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

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[Signature] SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

3/8/22

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OF

3

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-023-22

OPENING DATE:

OPENING TIME:

03/08/22 11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMER

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3				
UNIT	EACH				
DELIVERY	14 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	4,616.16				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No: [3] Vendor Name: Benson Guam Enterprises Inc.

BID GUARANTEE:

[X] Bid Bond #: AGA-4152-B Amount: \$ 15%

[] Certificate of Authority [X] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

[X] Affidavits (Copy Form): Originals submitted with GPA-017-22

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

[X] Ethical Standards [X] Wage Determination [X] Restriction Against Sex Offenders

[X] Business License [] Contractors License

[] Local Procurement Signed and Submitted

[X] Literature

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SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

Adrijanas

DATE:

3/8/22

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