

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-029-23

OPENING DATE:

03/14/23

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Trash, Wood, and Cardboard Removal Services

DESCRIPTION	LINE ITEM A	LINE ITEM B	LINE ITEM C	LINE ITEM D	LINE ITEM E
	A. Dedado Power Plant	B. Dedado Warehouse	C. Tenjo Vista Power Plant	D. Kigo Niesel Power Plant	E. Cabras Compound
QTY.					
UNIT	LOT	LOT	LOT	LOT	LOT
DELIVERY					
	A.1- 316.78	B.1- 17.00	C.1- 316.78	D.1- 316.78	E.1- 316.78
	A.2- 279.00	B.2- 36.00	C.2- 279.00	D.2- 279.00	E.2- 279.00
	A.3- 17.00	B.3- no bid	C.3- 17.00		E.3- 17.00
	A.4- 36.00	B.4- no bid	C.4- 36.00		E.4- 36.00
	A.5- no bid				
	A.6- no bid				

BIDDER

No.: [1] Vendor Name: Lagu sanitation

[x] Bound Paper Original Qty. 1
[x] Bound Paper Copies Qty. 2

BID GUARANTEE:

[x] Bid Bond #: KIC-15949-B Amount: \$ 15k

[x] Certificate of Authority [x] Power of Attorney

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

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[x] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with _____

[] 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

[] 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

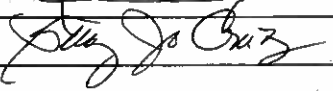
- [] Lowest Responsive Bidder
- [] Tie Bid
- [] Only Bid
- [] Other Than Lowest Responsive Bidder

TABULATED BY:

DATE: 3/14/23

PAGE 1 OF 4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Jackie Costed	Lagu Sanitation	webex	3/14/23
2 aimee clark	Lagu Sanitation	webex	3/14/23
3 Jamie Lynn Pangelinan	GPA	webex	3/14/23
4 Renee Martinez	Morrison	_____	3/14/23
5 BETTY JO CRUZ	Pacific Waste Systems, LLC		3/14/23
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21			

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ABSTRACT OF BIDS

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GPA-029-23

OPENING DATE:

03/14/23

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Trash, Wood, and Cardboard Removal Services

DESCRIPTION	A. Dededo Power Plant LOT	B. Dededo Warehouse LOT	C. Tingo Vista Power Plant LOT	D. Vigo Diesel Power Plant LOT	E. Cabras Compound LOT
QTY.					
UNIT					
DELIVERY					
	A-1- 280.01	B-1- 205.98	C-1- 280.01	D-1- 280.01	E-1- 280.01
	A-2- 270.10	B-2- 64.80	C-2- 270.10	D-2- 270.10	E-2- 270.10
	A-3- 205.98	B-3- 530.38	C-3- 205.98		E-3- 205.98
	A-4- 64.80	B-4- 720.00	C-4- 64.80		E-4- 64.80
	A-5- 530.38				
	A-6- 720.00				

No.: [2] Vendor Name: Pacific Waste Systems, LLC

Bound Paper Original Qty. 1

Bound Paper Copies Qty. 1

BID GUARANTEE:

Bid Bond #: CKI-0005-GNBR-23 Amount: \$ 18,985.39

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

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 03/14/23

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-029-23

OPENING DATE:

03/14/23

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10:00a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
Trash, Wood, and Cardboard Removal Services

DESCRIPTION	LINE ITEMS	LINE ITEMS	LINE ITEMS	LINE ITEMS	LINE ITEMS
	A. Dededo Power Plant LOT	B. Dededo Warehouse LOT	C. Tingo Veba Power Plant LOT	D. Nigo Diesel Power Plant LOT	E. Calbras Compound LOT
QPA Unit					
UNIT					
DELIVERY					
	A.1- NO QUOTE	B.1- NO QUOTE	C.1- NO QUOTE	D.1- NO QUOTE	E.1- NO QUOTE
	A.2- NO QUOTE	B.2- NO QUOTE	C.2- NO QUOTE	D.2- NO QUOTE	E.2- NO QUOTE
	A.3- NO QUOTE	B.3- 700.00	C.3- NO QUOTE		E.3- NO QUOTE
	A.4- NO QUOTE	B.4- 1,100.00	C.4- NO QUOTE		E.4- NO QUOTE
	A.5- 700.00				
	A.6- 1,110.00				

No. (3) Vendor Name: MORRICO Equipment LLC

Bound Paper Original Qty. 1

Bound Paper Copies Qty. 2

BID GUARANTEE: CIC-SUBID20-1019

Bid Bond #: GPA-029-23 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 _____

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Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 03/14/23

