

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-135-23

OPENING DATE:

06/29/2023

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

CROSSARMS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	500	500			
UNIT	EACH	EACH			
DELIVERY	32 WKS AFTER APPROVAL	32 WKS AFTER APPROVAL			
BASIC					
UNIT COST	444.85	283.17			
PART NUMBER					
CATALOG NUMBER	DA3000096E3B742	TB3000096D3X2			
MANUFACTURER	Pupi	Pupi			
DELIVERY	as specified	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 Electricians

- Bound Paper Original Qty. 1
- Bound Paper Copies Qty. 2

BID GUARANTEE:

Bid Bond #: 00250150290 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

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 contingent fees

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

- Radio for Award
- Lowest Responsive Bidder
  - Tie Bid
  - Only Bid
  - Other Than Lowest Responsive Bidder

TABULATED BY:

DATE: 06/29/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electric	webey	6/29/23
2 Justina meefalen	GPA	webey	6/29/23
3 Jhon Llano	JMI Edison	webey	6/29/23
4			
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

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-035-23

OPENING DATE:

06/29/2023

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

CROSSARMS

BIDDER

No.: [ 2 ] Vendor Name: Benson Guam Enterprises Inc.

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

[ ] BID GUARANTEE:

[ ] Bid Bond #: AGA-4553-B Amount: \$ 15%

[ ] 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 GPA-043-20

[ ] 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 / Contingent fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	500	500			
UNIT	EACH	EACH			
DELIVERY	32 WKS. AFTER APPROVAL	32 WKS. AFTER APPROVAL			
BASIC					
UNIT COST	350.00	450.00			
PART NUMBER					
CATALOG NUMBER	TB300009603X2	DA300009623B7X2			
MANUFACTURER	Geo Tech - Papi	Geo Tech - Papi			
DELIVERY	AS SPECIFIED	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

Basis for Award

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

TABULATED BY:

*[Signature]*

DATE:

*[Signature]*

PAGE

2

OF

3



NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-035-23

OPENING DATE:

OPENING TIME:

06/29/2023

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: CROSS ARMS

**BIDDER**

No.: 3 Vendor Name: JMI Edison

Bound Paper Original Qty. 1  
 Bound Paper Copies Qty. 2

BID GUARANTEE:  
 Bid Bond #: KIC-16000-10 Amount: \$ 15%  
 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 contingent fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>500</u>	<u>500</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>32 WKS. AFTER APPROVED</u>	<u>32 WKS. AFTER APPROVED</u>			
BASIC					
UNIT COST	<u>394.05</u>	<u>268.25</u>			
PART NUMBER					
CATALOG NUMBER	<u>0A00000916230742</u>	<u>TB30000916230742</u>			
MANUFACTURER	<u>Papi</u>	<u>Papi</u>			
DELIVERY	<u>18 to 20 weeks AFD</u>	<u>18 to 20 weeks AFD</u>			
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

Basis for Award

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

TABULATED BY: [Signature] DATE: 06/29/2023