

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-045-22

OPENING DATE:

07/20/2022

OPENING TIME:

2:00 p.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Rugged Tablets

|                | LINE ITEM 1          | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|----------------------|-------------|-------------|-------------|-------------|
| DESCRIPTION    | Rugged Tablets       |             |             |             |             |
| QTY.           | 28                   |             |             |             |             |
| UNIT           | Each                 |             |             |             |             |
| DELIVERY       | 120 Days ARO         |             |             |             |             |
| BASIC          |                      |             |             |             |             |
| UNIT COST      | 4,400.00             |             |             |             |             |
| PART NUMBER    |                      |             |             |             |             |
| CATALOG NUMBER | Latitude Rugged 7000 |             |             |             |             |
| MANUFACTURER   | Dell                 |             |             |             |             |
| DELIVERY       | AS SPECIFIED         |             |             |             |             |
| TOTAL LUMP SUM |                      |             |             |             |             |
| ALTERNATE      |                      |             |             |             |             |
| UNIT COST      |                      |             |             |             |             |
| PART NUMBER    |                      |             |             |             |             |
| CATALOG NUMBER |                      |             |             |             |             |
| MANUFACTURER   |                      |             |             |             |             |
| DELIVERY       |                      |             |             |             |             |
| TOTAL LUMP SUM |                      |             |             |             |             |

BIDDER

No.: [ 1 ] Vendor Name: Data Management Resources LLC

BID GUARANTEE:

[ ] Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

[ ] Certificate of Authority [ ] Power of Attorney

[x] Standby Letter of Credit # CF1421912022-1240 Amount \$ 19,194.00

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

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

[ ] Wire Transfer

[ ] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

[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

Basis For Award

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

TABULATED BY:

Wifunas

DATE:

7/20/22

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OF

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

| PRINT NAME:         | COMPANY NAME:             | SIGNATURE:  | DATE:   |
|---------------------|---------------------------|-------------|---------|
| 1 Richard Taitano   | Data Management Resources | webex       | 7/20/22 |
| 2 Roy Taimangto     | Data Management Resources | webex       | 7/20/22 |
| 3 Felipe Tenido Jr. | Ten Technologies Inc      | F. Tenido   | 7/20/22 |
| 4 Kevin Tseng       | Compacidic                | Kevin Tseng | 7-20-22 |
| 5                   |                           |             |         |
| 6                   |                           |             |         |
| 7                   |                           |             |         |
| 8                   |                           |             |         |
| 9                   |                           |             |         |
| 10                  |                           |             |         |
| 11                  |                           |             |         |
| 12                  |                           |             |         |
| 13                  |                           |             |         |
| 14                  |                           |             |         |
| 15                  |                           |             |         |
| 16                  |                           |             |         |
| 17                  |                           |             |         |
| 18                  |                           |             |         |
| 19                  |                           |             |         |
| 20                  |                           |             |         |
| 21                  |                           |             |         |

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Rugged Tablets

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|----------------|------------------------------------|-------------|-------------|-------------|-------------|
| DESCRIPTION    | Rugged Tablets                     |             |             |             |             |
| QTY.           | 28                                 |             |             |             |             |
| UNIT           | Each                               |             |             |             |             |
| DELIVERY       | 120 Days ARO                       |             |             |             |             |
| BASIC          |                                    |             |             |             |             |
| UNIT COST      | 3,670.00                           |             |             |             |             |
| PART NUMBER    |                                    |             |             |             |             |
| CATALOG NUMBER | Latitude 720 Rugged Extreme Tablet |             |             |             |             |
| MANUFACTURER   | Dev Technologies                   |             |             |             |             |
| DELIVERY       | as specified                       |             |             |             |             |
| TOTAL LUMP SUM |                                    |             |             |             |             |
| ALTERNATE      |                                    |             |             |             |             |
| UNIT COST      |                                    |             |             |             |             |
| PART NUMBER    |                                    |             |             |             |             |
| CATALOG NUMBER |                                    |             |             |             |             |
| MANUFACTURER   |                                    |             |             |             |             |
| DELIVERY       |                                    |             |             |             |             |
| TOTAL LUMP SUM |                                    |             |             |             |             |

BIDDER

No.: [ 2 ] Vendor Name: <sup>Dev Technologies</sup> Ten Technologies Incorporated

BID GUARANTEE:

[ ] Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

[ ] Certificate of Authority [ ] Power of Attorney

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

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[x] Cashier's or Certified Check # 0000534757 Amount \$ 18,000.00

[ ] Wire Transfer

[x] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

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

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

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|-----------------|-------------------------------------|
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| [ ]             | Tie Bid                             |
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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA - 045 - 22

OPENING DATE:

07/20/2022

OPENING TIME:

2:00 pm

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|----------------|------------------------------|-------------|-------------|-------------|-------------|
| DESCRIPTION    | Rugged Tablets               |             |             |             |             |
| QTY.           | 28                           |             |             |             |             |
| UNIT           | Each                         |             |             |             |             |
| DELIVERY       | 120 Days ARD                 |             |             |             |             |
| BASIC          |                              |             |             |             |             |
| UNIT COST      | 4,464.00                     |             |             |             |             |
| PART NUMBER    |                              |             |             |             |             |
| CATALOG NUMBER | Latitude 7000 Rugged Extreme |             |             |             |             |
| MANUFACTURER   | DELL                         |             |             |             |             |
| DELIVERY       | as specified OR sooner       |             |             |             |             |
| TOTAL LUMP SUM |                              |             |             |             |             |
| ALTERNATE      |                              |             |             |             |             |
| UNIT COST      |                              |             |             |             |             |
| PART NUMBER    |                              |             |             |             |             |
| CATALOG NUMBER |                              |             |             |             |             |
| MANUFACTURER   |                              |             |             |             |             |
| DELIVERY       |                              |             |             |             |             |
| TOTAL LUMP SUM |                              |             |             |             |             |

BIDDER

No.: [ 3 ] Vendor Name: Compacific

[ ] BID GUARANTEE:

[x] Bid Bond #: KTC-15835-B Amount: \$ 15%

[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

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|-----------------|-------------------------------------|
| [ ]             | Lowest Responsive Bidder            |
| [ ]             | Tie Bid                             |
| [ ]             | Only Bid                            |
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