

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-047-23

OPENING DATE:

07/25/23

OPENING TIME:

11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE MOUNT, OPENTYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	EACH				
DELIVERY	12 WEEK ARO				
<b>BASIC</b>					
UNIT COST	147.04				
PART NUMBER					
CATALOG NUMBER	AJITE2N14ND				
MANUFACTURER	ABB				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: R & D Marketing

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

BID GUARANTEE:

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

- [ ] Certificate of Authority
- [ ] Power of Attorney

Standby Letter of Credit # 01-50-1914 Amount \$ 8,900.00

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

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

[ ] Wire Transfer

[ ] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-043-23

- 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]*  
SIGNATURE

**Basic For Award**

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

TABULATED BY: *[Signature]*

DATE: 7/25/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	Americas Best Electric	webex	7/25/23
2 Hardy Uy	Bensin	webex	7/25/23
3 Jamie Pangelinan	SMA - GPA	webex	7/25/23
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21			

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GUAM POWER AUTHORITY

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INVITATION NUMBER:

GPA-047-23

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07/25/23

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE CUTOUT, OPEN TYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	EACH				
DELIVERY	12 WEEKS ARO				
<b>BASIC</b>					
UNIT COST	95.86				
PART NUMBER					
CATALOG NUMBER	89001R10-CM				
MANUFACTURER	S & C				
DELIVERY	as specified				
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
UNIT COST	161.68				
PART NUMBER					
CATALOG NUMBER	CP110114RB				
MANUFACTURER	Hubbell Power Systems				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

No.: [ 2 ] Vendor Name: America's Best Electrician Inc.

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

BID GUARANTEE:

Bid Bond #: 00250150295 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 GPA-047-23

Ownership & Interest Disclosure  Non-Collusion  No Gratuities or Kickbacks

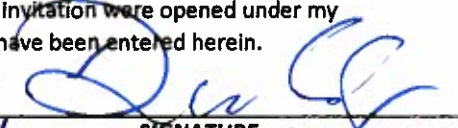
Ethical Standards  Wage Determination  Restriction Against Sex Offenders

Business License  Contractors License

Local Procurement Signed and Submitted

Literature Contingent Fees

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SIGNATURE  
Charles

Basis for Award	
<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: Adrijanas

DATE: 7/25/23

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07/25/23

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE CUTOFF, OPEN TYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	FTCH				
DELIVERY	12 WEEKS AWG				
<b>BASIC</b>					
UNIT COST	81.00				
PART NUMBER					
CATALOG NUMBER	89031R10-CM				
MANUFACTURER	S+C				
DELIVERY	as specified				
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
UNIT COST	43.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EC Insulator				
DELIVERY	as specified				
TOTAL LUMP SUM					

**BIDDER**

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

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

**BID GUARANTEE:**

Bid Bond #: AGA-457MB 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-047-23

Ownership & Interest Disclosure  Non-Collusion  No Gratuities or Kickbacks

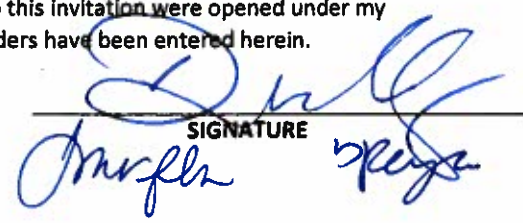
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Business License  Contractors License

Local Procurement Signed and Submitted

Literature contingent fees

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SIGNATURE

**Basis for Award**

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: Atifunas

DATE: 7/25/23