

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-052-23

OPENING DATE:

07/05/23

OPENING TIME:

10:00 am

DESCRIPTION OF SUPPLIES OR SERVICES:

Insulator, Line Post Clamp Top

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Insulator, Line Post Clamp Top				
QTY.	1,000				
UNIT	EA				
DELIVERY	18 weeks APO				
BASIS					
UNIT COST	68.44				
PART NUMBER					
CATALOG NUMBER	8050150209				
MANUFACTURER	Hubbell Power Systems				
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 Electricians Inc.

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

BID GUARANTEE:
 Bid Bond # 60250150289 Amount: \$ 1576
 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 043.23
 Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License D shall be verified
 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]
SIGNATURE

How to Award

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

TABULATED BY: Quipinas DATE: 7/5/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Dave Hicks	America's Best Electricmart	webex	7/5/03
2 Gina Demillo	America's Best Electricmart	webex	7/5/03
3 Monito Co.	Benson	webex	7/5/03
4 Justina Melfalen	GPA. Buyer Supervisor	webex	7/5/03
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GPA-052-23

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DESCRIPTION OF SUPPLIES OR SERVICES:

Insulator, Line Post Clamp Top

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Insulator, Line Post Clamp Top				
QTY.	1,000				
UNIT	EA				
DELIVERY	8 weeks ARO				
BASIC					
UNIT COST	52.00				
PART NUMBER					
CATALOG NUMBER	VP-38CE-03427A-XX				
MANUFACTURER	Victor Insulators				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. 2 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-SB-1910 Amount \$ 8,000.00
- 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

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[Signature]

[Signature]
SIGNATURE

Basis for Award

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

TABULATED BY: *[Signature]*

DATE: 7/5/23

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-052-23

OPENING DATE:

07/05/23

OPENING TIME:

10:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Insulator, Line Post Clamp Top

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Insulator, Line Post Clamp Top				
QTY.	1,000				
UNIT	EA				
DELIVERY	18 weeks ARO				
BASIC					
UNIT COST	27.25				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EC Insulator				
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.

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

[X] BID GUARANTEE:

[X] Bid Bond #: AGA-4548-B Amount: \$ 153

[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

[] Affidavits (Original Form)

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

[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 Contingent fees

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[Signature]

[Signature]
SIGNATURE

Basic Bid Award

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

TABULATED BY: *[Signature]*

DATE: 7/5/23

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