

NUMBER OF INVITATIONS ISSUED:

3
NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-009-23

OPENING DATE:

8/8/2023

OPENING TIME:

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
EXTENSION SPACKET AND COPPER ARM COMPOSITE
8 FOOT

DESCRIPTION	QUANTITY	UNIT	DELIVERY	BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5
QTY.	506	506						
UNIT	each	each						
DELIVERY	AIR FREIGHT TO WEEKS APO / OCEAN FREIGHT TO WEEKS APO							
UNIT COST	07.11	55.83	485.51					
PART NUMBER								
CATALOG NUMBER	PL-0157	TB30009100312						
MANUFACTURER	Geo Tech-Pupi	Geo Tech-Pupi						
DELIVERY	AS SPECIFIED	AS SPECIFIED						
TOTAL LUMP SUM								
UNIT COST	55.83	Ocean freight	279.49					
PART NUMBER								
CATALOG NUMBER	PL-0157	TB30009100312						
MANUFACTURER	Geo Tech-Pupi	Geo Tech-Pupi						
DELIVERY	AS SPECIFIED	AS SPECIFIED						
TOTAL LUMP SUM								

BIDDER

No.: | | Vendor Name: Americas Best Electricmart Inc.

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

BID GUARANTEE:
 Bid Bond #: 802501512001 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-009-23
 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

<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: [Signature] DATE: 8/8/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electrician Inc.	webex	8/8/23
2 Thon Lianto	The Edison	webex	8/8/23
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-069-23

OPENING DATE:

8/8/2023

OPENING TIME:

10:00A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:
EXTENSION SPACKET AND COPOLYMER COMPOSITE 8 FOOT

BIDDER

No.: 12 Vendor Name: Benson Guam Enterprise Inc.

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

BID GUARANTEE:

Bid Bond #: PGA-4592-10 Amount: \$ 157

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 069 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

DESCRIPTION	SYSTEM 1	SYSTEM 2	QUANTITY	UNITS
QTY.	<u>500</u>	<u>500</u>		
UNIT	<u>Each</u>	<u>Each</u>		
DELIVERY	<u>AV FREIGHT 10 WEEKS APO / UCCAS FREIGHT 10 WEEKS APO</u>			
BASIC				
UNIT COST	<u>N/A</u>	<u>N/A</u>		
PART NUMBER				
CATALOG NUMBER				
MANUFACTURER				
DELIVERY				
TOTAL LUMP SUM				
ALTERNATE				
UNIT COST	<u>62.95</u>	<u>215.00</u>		
PART NUMBER				
CATALOG NUMBER	<u>PL-0157</u>	<u>TB 3000096260012</u>		
MANUFACTURER	<u>GeoTech-Pupj</u>	<u>GeoTech-Pupj</u>		
DELIVERY	<u>as specified</u>	<u>as specified</u>		
TOTAL LUMP SUM				

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[Signature]
SIGNATURE

TYPE OF AWARD

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

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GPA-069-23

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OPENING TIME:

10:00A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

EXTENSION BRACKET AND CROSSARM COMPOSITE 8 FOOT

BIDDER

No.: 0 Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond #: KIC-110000-10 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-025-23
 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

DESCRIPTION	QTY.	UNIT	DELIVERY
	500	each	Air Freight & Weeks App / Ocean Freight 10 Weeks MPO
UNIT COST	69.20		986.91
PART NUMBER			
CATALOG NUMBER	PL-0157		TB 300009603K2
MANUFACTURER	Pupi		Pupi
DELIVERY	AS specified		AS specified
TOTAL LUMP SUM			
ALTERNATE			
UNIT COST	59.00		218.75
PART NUMBER			
CATALOG NUMBER	PL-0157		TB 300009603K2
MANUFACTURER	Pupi		Pupi
DELIVERY	AS specified		AS specified
TOTAL LUMP SUM			

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SIGNATURE: [Handwritten Signature]

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

TABULATED BY: [Handwritten Signature] DATE: 8/8/2023