

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

1



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-013-22

OPENING DATE:

2/8/22

OPENING TIME:

10:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

MOUNT ALU TOM REPEATER UPGRADE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT					
DELIVERY	09/30/2022				
BASIC					
UNIT COST	13,255.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY	120 days				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: MOROLA SOLUTIONS INC.

BID GUARANTEE:

Bid Bond #: GPA-013-22 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

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	
<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: Atulwars opay DATE: 2/8/22

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Kian Chamran	Motorola Solutions		2/9/2022
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