NUMBER OF INVITATIONS ISSUED:		PROCUREMENT DIVISION					INVITATION NUMBER: GPA-021-22		
3									
NUMBER OF BIDS RECEIVED:	E E						OPENING DATE:	OPENING TIME:	
3	GUAM POWER AUTHORITY						03/08/22 10:00 A.A		
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No.: [] Vendor Name: america's Best Sectricmant for.	BASIC	11			-				
LEÍD GUARANTEE:	UNIT COST	# 628.58		562					
1/8id Bond #: <u>BD 350 150355</u> Amount: \$ 1575	PART NUMBER			380					
Litertificate of Authority Li Power of Attorney	CATALOG NUMBER	KDT abk.377	22.15R	1					
[] Standby Letter of Credit # Amount \$		ABB- POWER			A 1000 -				
[] Letter of Credit # Amount \$	DELIVERY	as specifi							
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	and offeren					- 202		
[] Wire Transfer	TOTAL COURT SOLV								
HAffidavits (Original Form)	ALTERNATE				Anna Anna and Anna an				
] Affidavits (Copy Form): Originals submitted with	UNIT COST		- del		76-6				
Wownership & Interest Disclosure TNon-Collusion TNo Gratuities or Kickbacks	PART NUMBER								
Dethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER								
H Business License [] Contractors License	MANUFACTURER				34/53				
11 local Procurement Signed and Submitted				C.Y.C.					
	DELIVERY					0.			
[] therature	TOTAL LUMP SUM								
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.						[] Tie Bid [] Only Bid	Basis For Awards onsive Bidder Lowest Responsive Bid		

Mayoran

TABULATED BY: DATE: 38700

PAGE OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gira Demilio		webex	3 8129
2 Month CO	Benson Guam Enterprises Inc	weber	3/8/22
3 PolyPhase System Inc.		Webay	3/8/00
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NUMBER OF INVITATIONS ISSUED:							INVITATION NUMBER:		
		PROCUREMENT DIVISION					GPA-02122		
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		TER TO SEC	AB	STRACT OF BI	os	•	· · · · · · · · · · · · · · · · · · ·		
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	UNIT	EACH		1.40					
BIDDER	DEUVERY	16 weeks	AFTEN	APPROVED	ORAWINGS BY	GPA	10/10/2009 03/30 \$200 \$60000	Special Section of Control	
No.: [] Vendor Name: POLYPhase Systems Inc. [JBID GUARANTEE: [JBID Bond #: CKI - 0000 - GNBBA mount: \$ 1,460.00	BASIC		90.16.96.70.36.56.26.56.76.76			NAME OF THE PERSON OF	THE CHARLEST SET TO BE AND THE SECONDARY		
LI BID GUARANTEE:	UNIT COST	3350.60	-						
Libid Bond #: CKI - 0000 - GNBBA mount: S LUCO	PART NUMBER	0,000,007				-			
Certificate of Authority [] Power of Attorney	CATALOG NUMBER								
[] Standby Letter of Credit # Amount \$	MANUFACTURER		Do choic	Ind. Co. H	d.				
[] Letter of Credit # Amount \$		98 Specil		3.3.3.					
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	as charal	n vcx						
[] Wire Transfer	TOTAL LOWIF SUIVI						10 21 32 4 52 6 6		
HAffidavits (Original Form)		THE RESIDENCE OF STREET				S SCHOOLSANDERS SELVE	SAC SHIPP BUILDING TO CHALLE SHELD	AD THE TRANSPORT OF THE PROPERTY.	
[] Affidavits (Copy Form): Originals submitted with	ALTERNATE						17.48		
	UNIT COST	145.5	(%) P						
[] Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	PART NUMBER					1			
Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER								
Libusiness License Contractors License	MANUFACTURER								
Cocal Procurement Signed and Submitted	DELIVERY	2.2						30	
Literature	TOTAL LUMP SUM			2000 Show 1 7 10 100 Alberta					
			CANADA TO AT		A CANAL THE CONTRACTOR				

personal supervision, and that the names of all bidders have been entered herein.

SIGNATURE

TABULATED BY: DATE: 38300

I hereby certify that all bids received in response to this invitation were opened under my

PAGE Q OF 3

Basis For Award

Lowest Responsive Bidder

Only Bid Other Than Lowest Responsive Bidder

] Tie Bid

	PROCUREMENT DIVISION				G'PA	6'PA - 021 - 22 OPENING DATE: OPE		
NUMBER OF BIDS RECEIVED:					OPENING DA			
a	2	GUA	IORITY	03/08/22				
	•	POWER TO SERVE			0310	8122 /		
		3.710	ABSTRACT OF BI	DS				
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	UNIT	EACH	h 200 m le - 00 h	1 ()	177.00			
BIDDER	DELIVERY	16 Wacks After	prenover DRA	WINGS BY GPA		A granwaniana a a sa s		
No.: [3] Vendor Name: Berson Guan Enterprises	A CAMPAGE S	COMMON ACTION AND ACTION ASSESSMENT AND ACTION ASSESSMENT ASSESSME	Alex no en latera in contra a transcribitation	bette figer and well designed, and produce	Section de la complete de la complet	ST TORRESTANT PHANTAGE SECURIC		
No.: 13 1 Vendor Name: Do Su 1 Guard 9 HCM 1255	BASIC	2. 15-5	E			_		
LI BID GUARANTEE:	UNIT COST	3,645.00			1			
#Bid Bond #: AGA-4151-B Amount: \$ 1576	PART NUMBER			- xxx				
Certificate of Authority I Power of Attorney	CATALOG NUMBER							
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Dong Bang.						
[] Letter of Credit # Amount \$	DELIVERY	as specified						
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	7						
[] Wire Transfer								
[] Affidavits (Original Form)				COMPLETE CONTRACTOR CO	200 Sand Michigan State Charles and American Considerate and Service			
HAffidavits (Copy Form): Originals submitted with 6PA-017-20	ALTERNATE		1					
	UNIT COST							
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	PART NUMBER							
Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER							
Business License [] Contractors License	MANUFACTURER	E 12		199	1			
11 Local Procurement Signed and Submitted	DELIVERY			20-10				
Literature	TOTAL LUMP SUM					0.000		
I hereby certify that all bids received in response to this invitation were opened under my					Basis For Av	egra .		
personal supervision, and that the names of all bidders have been entered herein.			5		[] Lowest Responsive Bidder	valu		
5 m					[] Tie Bid [] Only Bid			
SIGNATURE					Other Than Lowest Responsi	ve Bidder		
1ayera SIGNATURE								
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NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER:

GPA-021-22

OPENING TIME:

LINE ITEM 5

108/22 10:00 A.m