NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

DESCRIPTION OF SUPPLIES OR SI	ERVICES:		
SUBSTATION	871	(GW Thousan	



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INV	ITAT	ION N	UMBER:
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GPA	-02	1-23

OPENING DATE:

Other Than Lowest Responsive Bidder

OPENING TIME:

2/28/2023 2:00 Pm

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	2				
	UNIT	EACH				
	DELIVERY	8 weeks Ano				
IDDER						
::[] Vendor Name: R 4 D marketing	BASIC					
Bound Paper Original Qty Bound Paper Copies Qty	UNIT COST	19,113.00				
BID GUARANTEE:	PART NUMBER	6500-AU8-TITI	11 -Ammi-imo .i	111-S-C PB1-00	A INBARRALIA	
[] Bid Bond #: Amount: \$		1977	india diap-c	and a chiefeon	9-4444444	
	MANUFACTURER	GE GRID Solutions		-		
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified				
Standby Letter of Credit #01-56-1885 Amount \$ 5,800.00		- Program				
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with 6PP 01 - 30	PART NUMBER					
Affidavits (Copy Form): Originals submitted with	CATALOG AULAADED					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER		·			
[] Business License [] Contractors License	DELIVERY					
La Local Procurement Signed and Submitted	TOTAL LUMP SUM					
[]/Literature						

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	americais besty Erectricmart	Webey	2/28/23
2 KEUIN TAGTEY	Compacific	LAUN Jag	2/28/23
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NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS R	ECEIVED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITA	TION N	UMBER
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GPA-021-23	
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OPENING DATE:

OPENING TIME:

@128/2023 2:00 pm

DESCRIPTION OF SUPPLIES OR SERVICES:						
SUBSTATION RTU CONTROLLEN						
	-	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	2				
	UNIT	EACH				
	DELIVERY	8 WERKS AND				
BIDDER						
No.: [2] Vendor Name: anelians best Erectric mart for	BASIC					
Bound Paper Original Qty	UNIT COST	20,446.82				
	PART NUMBER					
#BID GUARANTEE: WBid Bond #: 60250150281 Amount: \$ 1570	CATALOG NUMBER	6500-AUS-TIT	W-AUUU-UL	1)-UUU-S-CABLO	24- MULLINIM	woith mcP-s-4-A
	MANUFACTURER	GE GRID Solution				
[Power of Attorney	DELIVERY	as specified				
[] Standby Letter of Credit # Amount \$		1000				
[] Letter of Credit # Amount \$	TOTAL LUMP SUM			To a communication transport symmetry than the communication of the comm		
[] Cashier's or Certified Check # Amount \$					事情.	
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with GPA · Q17 - 23	PART NUMBER					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
[] Literature						

personal supervision, and that the names of all bidders have been entered herein. TABULATED BY: Dufur

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

	Basis For Award					
[]	Lowest Responsive Bidder				
1	1	Tie Bid				
]	1	Only Bid				
][ĺ	Other Than Lowest Responsive Bidder				

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RE	CEIVED:

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION **GUAM POWER AUTHORITY**

ABSTRACT OF BIDS

INVIT	ATION	NUM	BER
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6	PA	02	1-2	~
9	-	0		

OPENING DATE:

OPENING TIME:

SUBSTATION RTU CONTROLLER						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	2				
	UNIT	EACH				
	DELIVERY	BWEEKS ARO				
BIDDER					Standard Commence of the Comme	A CANADA
No.: [3] Vendor Name: Pacific Rewlution	BASIC					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	18,850.00				
	PART NUMBER					
[] BID GUARANTEE: [] Bid Bond #: 46A-4465-0 Amount: \$ 15%	CATALOG NUMBER	as perepenced				
	MANUFACTURER	65 GRID Solutions	s			
Certificate of Authority Power of Attorney	DELIVERY	as specified				
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	1 0				
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure J Non-Collusion J No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
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

Only Bid

Tie Bid

Other Than Lowest Responsive Bidder

Lowest Responsive Bidder

Basis For Award

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION **GUAM POWER AUTHORITY**

NVI	TAT	ION	NUI	MBE	R:

GPA-021-23	6	PA	-	0	2	1	- 2	3
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OPENING DATE: OPENING TIME:

2/28/2003 2:0019m.

ABSTRACT OF BIDS

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	2				
	UNIT	EALH				
	DELIVERY	BWEEK AND				
BIDDER						
No.: [4] Vendor Name: COMPACHIC	BASIC					
Bound Paper Original Qty	UNIT COST	19,744.00	-			
•	PART NUMBER					
BID GUARANTEE:	CATALOG NUMBER	6500 Substation	Gateway with	Embedded that GE	00-AU8-1174	L-AUM-MUD-
#Bid Bond #: 15937-13 Amount: \$ 15%	MANUFACTURER	SE				04-4444444
Certificate of Authority Power of Attorney	DELIVERY	as per Request	ORSDONER 8 W	zeks ARO		
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Letter of Credit # Amount \$	TOTAL LOWIF SOW					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
T Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
J Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
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I hereby certify that all bids received in response to this invitation were o	pened under m
personal supervision, and that the names of all bidders have been entered	d herein.

Only Bid

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Other Than Lowest Responsive Bidder

Lowest Responsive Bidder

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PAGE	1	OF _	7