

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-035-23

OPENING DATE:

06/29/2023

OPENING TIME:

9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

CROSSARMS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	500	500			
UNIT	EACH	EACH			
DELIVERY	32 WKS AFTER APPROVAL	32 WKS AFTER APPROVAL			
BASIC					
UNIT COST	444.85	283.17			
PART NUMBER					
CATALOG NUMBER	DA3000096E0B742	TB3000096D3X3			
MANUFACTURER	Pupi	Pupi			
DELIVERY	as specified	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 Electric

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

BID GUARANTEE:

Bid Bond #: 00250150290 Amount: \$ 1570

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 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

Basic Bid Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 06/29/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricmart	webey	6/29/23
2 Justina meefalen	GPA	webey	6/29/23
3 Jhon Llanto	JMI Edison	webey	6/29/23
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19			
20			
21			



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CROSSARMS

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DESCRIPTION					
QTY.	500	500			
UNIT	EACH	EACH			
DELIVERY	32 WKS. AFTER APPROVAL	32 WKS. AFTER APPROVAL			
BASIC					
UNIT COST	350.00	450.00			
PART NUMBER					
CATALOG NUMBER	TB3000096037X2	DA30000962307X2			
MANUFACTURER	Geo Tech - Papi	Geo Tech - Papi			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

Bid Bond #: AGA-4553-B 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 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

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: Atuipunas

DATE: 6/29/23

PAGE 2 OF 3



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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY  
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-035-23

OPENING DATE:

OPENING TIME:

06/29/2023

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

CROSSARMS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	500	500			
UNIT	EACH	EACH			
DELIVERY	32 WKS. AFTER APPROVED	32 WKS. AFTER APPROVED			
BASIC					
UNIT COST	394.05	268.25			
PART NUMBER					
CATALOG NUMBER	0A00000916230742	TB30000916230742			
MANUFACTURER	Papi	Papi			
DELIVERY	18 to 20 weeks APD	18 to 20 weeks APD			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 3 ] Vendor Name: JMI Edison

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

BID GUARANTEE:

Bid Bond #: KIC-10000-B 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 \_\_\_\_\_

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

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