

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-047-23

OPENING DATE:

07/25/23

OPENING TIME:

11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE MOUNT, OPENTYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	EACH				
DELIVERY	12 WEEKS ARO				
BASIC					
UNIT COST	147.34				
PART NUMBER					
CATALOG NUMBER	AJITE2N14ND				
MANUFACTURER	ABB				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: R & D Marketing

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

[] BID GUARANTEE:

[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney

Standby Letter of Credit # 01-50-1914 Amount \$ 8,900.00

[] 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

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

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

TABULATED BY: *[Signature]*

DATE: 7/25/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	Americas Best Electric	webex	7/25/23
2 Hardy Uy	Bensin	webex	7/25/23
3 Jamie Pangelinan	SMA - GPA	webex	7/25/23
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18			
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21			

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GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-047-23

OPENING DATE:

07/25/23

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE CUTOUT, OPEN TYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	EA/CH				
DELIVERY	12 WEEKS ARO				
BIDDER					
No.: [2] Vendor Name: America's Best Electrician Inc.	BASIC				
<input checked="" type="checkbox"/> Bound Paper Original Qty. 1	UNIT COST 95.86				
<input checked="" type="checkbox"/> Bound Paper Copies Qty. 2	PART NUMBER				
<input type="checkbox"/> BID GUARANTEE:	CATALOG NUMBER 89031R10-CM				
<input checked="" type="checkbox"/> Bid Bond #: 00250150295 Amount: \$ 15%	MANUFACTURER S & C				
<input type="checkbox"/> Certificate of Authority <input checked="" type="checkbox"/> Power of Attorney	DELIVERY as specified				
<input type="checkbox"/> Standby Letter of Credit # _____ Amount \$ _____	TOTAL LUMP SUM				
<input type="checkbox"/> Letter of Credit # _____ Amount \$ _____					
<input type="checkbox"/> Cashier's or Certified Check # _____ Amount \$ _____					
<input type="checkbox"/> Wire Transfer					
<input type="checkbox"/> Affidavits (Original Form)	ALTERNATE				
<input checked="" type="checkbox"/> Affidavits (Copy Form): Originals submitted with GPA-047-23	UNIT COST 161.68				
<input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks	PART NUMBER				
<input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders	CATALOG NUMBER CP710114PB				
<input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License	MANUFACTURER Hubbell Power Systems				
<input checked="" type="checkbox"/> Local Procurement Signed and Submitted	DELIVERY as specified				
<input checked="" type="checkbox"/> Literature Contingent Fees []	TOTAL LUMP SUM				

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[Signature]
SIGNATURE

Basic Bid Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]*

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INVITATION NUMBER:

GPA-017-23

OPENING DATE:

07/25/23

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

FUSE CUTOFF, OPEN TYPE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	400				
UNIT	EACH				
DELIVERY	12 WEEKS AWG				
BASIC					
UNIT COST	81.00				
PART NUMBER					
CATALOG NUMBER	89031R10-CM				
MANUFACTURER	S+C				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	43.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	EC Insulator				
DELIVERY	as specified				
TOTAL LUMP SUM					

BIDDER

No.: 3 Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

- Bid Bond #: AGA-457MB 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

- How Bid Award
- Lowest Responsive Bidder
 - Tie Bid
 - Only Bid
 - Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 7/25/23