

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-080-23

OPENING DATE:

10/09/2023

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Terminator Kit

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20				
UNIT	Each				
DELIVERY	Air Freight: 4 weeks APO	Ocean Freight: 8 weeks APO			
BASIC					
UNIT COST	no bid	1,980.33			
PART NUMBER					
CATALOG NUMBER		7686-S-8			
MANUFACTURER		3M			
DELIVERY		as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Americas Best Electricnet Inc.

Bound Paper Original Qty. 2

Bound Paper Copies Qty. 2

BID GUARANTEE:

Bid Bond # 20250150312 Amount: \$ 157

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-073-23

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	
<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:

[Signature]

DATE:

10/13/23

PAGE

1

OF

2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

EIPA-080-23

OPENING DATE:

10/03/2023

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Terminator Kit

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20				
UNIT	Each				
DELIVERY	Air Freight: 4 weeks ADD	Ocean Freight: 8 weeks ADD			
BASIC					
UNIT COST	2,325.75	2,241.57			
PART NUMBER					
CATALOG NUMBER	7686-S-8	7686-S-8			
MANUFACTURER	3M	3M			
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: Jimi Edison

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

BID GUARANTEE:

Bid Bond #: KIC-19020-B Amount: \$ 15k

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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Ethical Standards Wage Determination Restriction Against Sex Offenders

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Local Procurement Signed and Submitted

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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: *[Signature]*

DATE: 10/3/23