

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-004-22

OPENING DATE:

11/30/2021

OPENING TIME:

11:40 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

BIDDER No.: [1] Vendor Name: Benson Guam Enterprises Inc

[] BID GUARANTEE: [] Bid Bond #: AGA-4022-0 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

[] Statement of Qualifications [] Affidavits (Original Form) [] Affidavits (Copy Form): Originals submitted with GPA 001-22 Ownership & Interest Disclosure [] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offenders [] Business License [] Contractors License [] Local Procurement Signed and Submitted [] Literature

Table with 5 columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include DESCRIPTION, QTY, UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM. Handwritten entries include '3,000 FEET', '10 WEEKS AND', '9.44', 'Dae won calbe', 'as specified'.

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 [Handwritten Signature]

[Handwritten Signature]

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

TABULATED BY: [Handwritten Signature] DATE: 11/30/21

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Monito Co.	Benson Guam Ent.	web Ex	11/30/21
2 Dave Hicks	Americas Best Electricmart	web Ex	11/30/21
3 Gina Demilo	Americas Best Electricmart	 web Ex	11.30.21 @ 11/30/21
4 Scott Kadiasang	G.Y.S		11.30.21
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-004-22

OPENING DATE:

OPENING TIME:

11/30/2021 11:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3000				
UNIT	FEET				
DELIVERY	10 WEEKS PMU				
BASIC					
UNIT COST	17.34				
PART NUMBER					
CATALOG NUMBER	270-19CUTX-DOR 1C/XLP				
MANUFACTURER	South wire				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: America's Best Electricnet Inc.

BID GUARANTEE:

[x] Bid Bond #: 80250150245 Amount: \$ 15.7

[x] Certificate of Authority [x] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

[] Cashier's or Certified Check # _____ Amount \$ _____

[] Wire Transfer

[] Statement of Qualifications

[] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA 003-22

Ownership + Interest Disc Disc

[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[x] Business License [] Contractors License

[x] Local Procurement Signed and Submitted

[x] Literature

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[Signature]

[Signature] SIGNATURE

- [] Lowest Responsive Bidder
- [] Tie Bid
- [] Only Bid
- [] Other Than Lowest Responsive Bidder

TABULATED BY:

D. Wifunas

DATE:

11/30/21

PAGE

2

OF

3

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

APA-004-22

OPENING DATE:

OPENING TIME:

11/30/2021 11:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3000				
UNIT	FEET				
DELIVERY	10 WEEK PMO				
BASIC					
UNIT COST	7.44				
PART NUMBER					
CATALOG NUMBER	3CX A20CLVXE				
MANUFACTURER	Ran Cable				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: GYS Security Systems Guam Inc.

[] BID GUARANTEE:

[] Bid Bond #: N/A 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

[] Statement of Qualifications

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with

Ownership + Interest Disclosure

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[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offenders

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[Signature] SIGNATURE

- [] Lowest Responsive Bidder
- [] Tie Bid
- [] Only Bid
- [] Other Than Lowest Responsive Bidder