

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-011-24

OPENING DATE:

OPENING TIME:

11/7/2023

11:00 PM

DESCRIPTION OF SUPPLIES OR SERVICES:

EMERGENCY Power Bank up with new power supply modules and fuses

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	4	4			
UNIT	each	each			
DELIVERY	60 DAYS ARO	60 DAYS PRO			
BANK					
UNIT COST	43813.00	3270.00			
PART NUMBER					
CATALOG NUMBER	P-103000635	2801032-5001			
MANUFACTURER	Eaton	Eaton			
DELIVERY	12 TO 30 weeks ARO	12 TO 30 weeks PRO			
TOTAL LUMP SUM					
REMARKS					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. 1 Vendor Name: SecureSafe Solutions, LLC

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

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # 989057 Amount \$ 10,000

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

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

TABULATED BY:




H. Nijmes

DATE:

11/8/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 F.C. Santos	GPA / PSCC		11/9/23
2 Jerick D. Cruz	Secure Saf Solutions		11/8/23
3 SELINA M. CADWY	SECURESAFE SOLUTIONS, LLC		11/8/23
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