

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-034-24

OPENING DATE:

03/07/2024

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Industrial Ethernet Switches

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Industrial Ethernet Switches	Power Supply	Small Form Factor Pluggable (SFP) module		
QTY.	15	15	15		
UNIT	EA	EA	EA		
DELIVERY	120 Days After Receipt of Order	120 Days After Receipt of Order	120 Days After Receipt of Order		
BASIC					
UNIT COST	4,104.01	821.71	206.08		
PART NUMBER					
CATALOG NUMBER	IE-4010-16S12P	PWR-R&D-AC-DC-250	GLC-LH-SMD		
MANUFACTURER	CISCO	CISCO	CISCO		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

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

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

BID GUARANTEE:

Bid Bond #: 60250150328 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 _____

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

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:




DATE:

3/7/24 Pedro Pacheco

PAGE

1 OF 5

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	Americas Best Electric Mart Jr.	web ex	3/7/24
2 F.C. Santos	APA / PSCC		4/7/24
3 Felipe Tenido Jr.	Ten Technologies Inc	F. Tenido	3/7/24
4 Franklin Artero	Pacific Data Systems		3/7/2024
5 KEVIN TAGNEY	Compacific		3/7/2024
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21			

NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GPA-034-24

GUAM POWER AUTHORITY

OPENING DATE:

OPENING TIME:

03/07/2024

10:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Industrial Ethernet Switches

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Industrial Ethernet Switches	Power Supply	Small Form Factor Pluggable (SFP) module		
QTY.	15	15	15		
UNIT	EA	EA	EA		
DELIVERY	120 Days After Receipt of Order	120 Days After Receipt of Order	120 Days After Receipt of Order		
BASIC					
UNIT COST	5,922.00	808.00	559.00		
PART NUMBER					
CATALOG NUMBER	CISCO J2-4010-16S10P	PWR-R6D-AC-DC-250	CISCO GLC-LH-SMD		
MANUFACTURER	CISCO Systems	CISCO Systems Inc.	CISCO Systems Inc.		
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: Ten Technology Inc.

[X] Bound Paper Original Qty. 1
[X] 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 \$ _____

[X] Cashier's or Certified Check # 313607 Amount \$ 17,000.00

[] Wire Transfer

[X] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with _____

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

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

[] Business License [] Contractors License

[X] Local Procurement Signed and Submitted

[X] Literature Contingent Fees

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SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

3/7/24

[Signature]

PAGE

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OF

5

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NUMBER OF BIDS RECEIVED:
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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-034-24
OPENING DATE: 03/07/2024
OPENING TIME: 10:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
Industrial Ethernet Switches

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Industrial Ethernet Switches	Power Supply	Small Form Factor Pluggable (SFP) Module		
QTY.	15	15	15		
UNIT	EA	EA	EA		
DELIVERY	120 Days After Receipt of Order	120 Days After Receipt of Order	120 Days After Receipt of Order		
BASIC					
UNIT COST	8,571.00	1,581.00	148.00		
PART NUMBER					
CATALOG NUMBER	IE-4010-16S12P	PWR-R6D-AC-DC-250	TN-6LC-LH-SMD		
MANUFACTURER	CISCO	CISCO	TRANSITION LANTRONIX		
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: Pacific Data System

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 # 01-50-1961 Amount \$ 19,000.00

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # 3100021061 Amount \$ 4400.00

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

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SIGNATURE

Basis For Award

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

TABULATED BY: Duifunas DATE: 3/7/24
Orni [Signature] Pedro Paulino

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ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Industrial Ethernet Switches

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	<u>Industrial Ethernet Switches</u>	<u>Power Supply</u>	<u>Small Form Factor Pluggable (SFP) module</u>		
QTY.	<u>15</u>	<u>15</u>	<u>15</u>		
UNIT	<u>EA</u>	<u>EA</u>	<u>EA</u>		
DELIVERY	<u>120 Days After Receipt of Order</u>	<u>120 Days After Receipt of Order</u>	<u>120 Days After Receipt of Order</u>		
BASIC					
UNIT COST	<u>5,495.75</u>	<u>1,297.74</u>	<u>194.74</u>		
PART NUMBER					
CATALOG NUMBER	<u>IE-4010-16S12P</u>	<u>PWR-R6D-AC-DC-250</u>	<u>GLC-LH-SND</u>		
MANUFACTURER	<u>CISCO SYSTEMS INC.</u>	<u>CISCO SYSTEMS INC.</u>	<u>CISCO SYSTEMS INC.</u>		
DELIVERY	<u>30-45 days</u>	<u>30 Days OR LESS</u>	<u>30 Days OR LESS</u>		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 4 Vendor Name: computer smart company dba megabyte

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 # 2000000209 Amount \$ 15,780.54
 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

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: 3/7/24

[Signature] Pedro Pambon

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Industrial Ethernet Switches

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Industrial Ethernet Switches	Power Supply	Small Form Factor Pluggable (SFP) Module		
QTY.	15	15	15		
UNIT	EA	EA	EA		
DELIVERY	120 Days After Receipt of Order	120 Days After Receipt of Order	120 Days After Receipt of Order		
BASIC					
UNIT COST	6,970.00	1,760.00	760.00		
PART NUMBER					
CATALOG NUMBER	IE-4010-16S12P	PWR-R6D-AC-DC-250	GLC-LH-SFP		
MANUFACTURER	CISCO	CISCO	CISCO		
DELIVERY	AS PER REQUEST OR SOONER	AS PER REQUEST OR SOONER	AS PER REQUEST OR SOONER		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [5] Vendor Name: Compacific
 Net circuit dba: compacific

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

BID GUARANTEE:
 Bid Bond #: KIC-19084-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 _____

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

Best For Award

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

TABULATED BY:

Atuipuras

DATE:

3/7/24

[Signature]

Pedro Pacheco

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