

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

2

INVITATION NUMBER:

GPA-057-24

OPENING DATE:

05/15/2024

OPENING TIME:

9:00 A.M.



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

CROSS ARM COMPOSITE 8 FOOT AND EXTENSION BRACKET

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>800</u>	<u>500</u>	<u>10</u>		
UNIT	<u>Each</u>	<u>Each</u>	<u>Each</u>		
DELIVERY	<u>82 weeks after approval</u> <u>Drawings by GPA</u>	<u>82 weeks after approval</u> <u>Drawings by GPA</u>	<u>82 weeks after approval</u> <u>Drawings by GPA</u>		
BASIC					
UNIT COST	<u>286.15</u>	<u>402.68</u>	<u>211.69</u>		
PART NUMBER					
CATALOG NUMBER	<u>T030000960312</u>	<u>D0300009628712</u>	<u>PL-0157</u>		
MANUFACTURER	<u>Pupi</u>	<u>Pupi</u>	<u>Pupi</u>		
DELIVERY	<u>as specified</u>	<u>as specified</u>	<u>as specified</u>		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: America's Best Electricians Inc.

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

BID GUARANTEE:

Bid Bond # B0250150300 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]  
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:

5/15/24

PAGE

1

OF

2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	Americas Best Electricmaet	webey	5/15/24
2 Harby	Benson	webey	5/15/24
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DESCRIPTION					
QTY.	800	500	10		
UNIT	Each	Each	Each		
DELIVERY	2 weeks after approval Drawings by GPA	32 weeks after approval Drawings by GPA	32 weeks after approval Drawings by GPA		
BASIC					
UNIT COST	275.00	390.00	170.00		
PART NUMBER					
CATALOG NUMBER	TR30000960312	DA300009623B12	PL-0157		
MANUFACTURER	Geo Tek	Geo Tek	Geo Tek		
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: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

Bid Bond #: 202405000260 ASA-0001N 15% Amount: \$

Certificate of Authority  Power of Attorney

Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Wire Transfer

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Affidavits (Copy Form): Originals submitted with GPA-057-24

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<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: Strifunas

DATE: 5/15/24

PAGE 2 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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