

NUMBER OF INVITATIONS ISSUED:

7

NUMBER OF BIDS RECEIVED:

1



PROCUREMENT DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-076-24

OPENING DATE:

06/13/2024

OPENING TIME:

9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

STORAGE SOLUTION, REDUNDANT

DESCRIPTION	
QTY.	
UNIT	EACH
DELIVERY	12 WEEKS ARO
UNIT COST	146,890.00
PART NUMBER	ORCA @
CATALOG NUMBER	705H ORCA X2024
MANUFACTURER	PURE STORAGE INC.
DELIVERY	10 WEEKS ARO
TOTAL LUMP SUM	
UNIT COST	
PART NUMBER	
CATALOG NUMBER	
MANUFACTURER	
DELIVERY	
TOTAL LUMP SUM	

No.: [1] Vendor Name: California Pacific Technical Services LLC dba: calpac

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 # 1001393415 Amount \$ 20,100.00
 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

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

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

TABULATED BY:

[Signature]

DATE:

6/13/24

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OF

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