

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-072-24

OPENING DATE:

05/15/2024

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

INSULATOR, LINE POST, CLAMPTOP

BIDDER

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

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

BID GUARANTEE:

[ ] Bid Bond # 20250150209 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 GPA-070-24

[ ] 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1,700				
UNIT	EACH				
DELIVERY	25 WEEKS ARO				
BASIC					
UNIT COST	72.96				
PART NUMBER					
CATALOG NUMBER	8050150209				
MANUFACTURER	Hubbell Power Systems				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

TABULATED BY: *[Signature]*

DATE: 5/15/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demilio	America's Best Electricmart Inc.	webex	5/15/04
2 Hardy	Benson	webex	5/15/04
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PROCUREMENT DIVISION

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INSULATOR, LINE POST, CLAMPTOP

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1,700				
UNIT	EACH				
DELIVERY	25 WEEKS ARO				
BASIC					
UNIT COST	27.26				
PART NUMBER					
CATALOG NUMBER	SS010783				
MANUFACTURER	EC Insulators				
DELIVERY	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. 1  
[ ] Bound Paper Copies Qty. 2

[ ] BID GUARANTEE:

[ ] Bid Bond # 202405000202 AFA-0001N 15% Amount: \$

[ ] Certificate of Authority [ ] Power of Attorney

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

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

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

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

TABULATED BY: *[Signature]* DATE: 5/15/24