

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

2

INVITATION NUMBER:

GPA-027-24

OPENING DATE:

04/11/2024

OPENING TIME:

10:00A.M.



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

GROUND MAINTENANCE SERVICES FOR USD SITES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT	MONTHLY COST				
DELIVERY					
BASIC					
UNIT COST	15,254.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Guam Cleaning Masters Inc.

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

BID GUARANTEE:
 Bid Bond #: AAA-5076-0 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: 4/11/24

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

	PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1	Kit Casin	JJ Global Services		4/11/2024
2	Cherrie May Yumol	GCM Inc.		4-11-2024
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21				

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

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GPA-027-24

OPENING DATE:

04/11/2024

OPENING TIME:

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

GROUND MAINTENANCE SERVICES FOR WSD SITES.

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT	IDENTITY COST				
DELIVERY					
BASIC					
UNIT COST	56,000.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: JJ Global Services

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

BID GUARANTEE:
 Bid Bond #: 100070 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

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

TABULATED BY: *[Signature]* DATE: 4/11/24

PAGE 2 OF 2