

NUMBER OF INVITATIONS ISSUED:

8

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-097-24

OPENING DATE:

July 5, 2024

OPENING TIME:

9:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Electrical Tape

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Electrical Tape				
QTY.	10000				
UNIT	Each				
DELIVERY	12 Weeks After Receipt of Order				
BASIC					
UNIT COST	7.65				
PART NUMBER					
CATALOG NUMBER	Scotch 33+ Black				
MANUFACTURER	3M				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Americas Best Electric Mart Inc.

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

BID GUARANTEE @ 5

Bid Bond # B0200150044 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 WOSB

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 Jm

BID 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:

7/5/24

PAGE

1 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>John</i>	<i>Jmi Edison</i>	<i>webex</i>	<i>7/5/24</i>
2 <i>Gina D.</i>	<i>Americas Best Electricmart Jr.</i>	<i>webex</i>	<i>7/5/24</i>
3 <i>Tristan T.</i>	<i>GPA</i>	<i>John +</i>	<i>7/5/24</i>
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GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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GPA-097-24

OPENING DATE:

July 5, 2024

OPENING TIME:

9:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Electrical Tape

DESCRIPTION	Electrical Tape			
QTY.	10000			
UNIT	Each			
DELIVERY	12 Weeks After Receipt of Order			
UNIT COST	5.95			
PART NUMBER				
CATALOG NUMBER	Scotch Super 188			
MANUFACTURER	3M			
DELIVERY	As specified			
TOTAL LUMP SUM				
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 #: 202407000556 GPA-000111 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-097-24
 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

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[Signature]
SIGNATURE dm

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

TABULATED BY: [Signature]

DATE: 7/5/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-097-24

OPENING DATE:

July 5, 2024

OPENING TIME:

9:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Electrical Tape

DESCRIPTION	Electrical Tape			
QTY.	10000			
UNIT	Each			
DELIVERY	12 Weeks After Receipt of Order			
UNIT COST	10.98			
PART NUMBER				
CATALOG NUMBER	37-3/4 x 1/2 FT-1.5			
MANUFACTURER	3M			
DELIVERY	as specified			
TOTAL LUMP SUM				
UNIT COST				
PART NUMBER				
CATALOG NUMBER				
MANUFACTURER				
DELIVERY				
TOTAL LUMP SUM				

No.: [3] Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond #: 202407000554 AGA-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

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
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SIGNATURE [Signature]

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

TABULATED BY:

[Signature]

DATE:

7/5/24

PAGE 3 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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