

NUMBER OF INVITATIONS ISSUED:

19

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-053-24

OPENING DATE:

05/14/24

OPENING TIME:

11:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

Table with 5 columns for bid items and rows for Description, Qty, Unit, Delivery, Unit Cost, Part Number, Catalog Number, Manufacturer, Delivery, Total Lump Sum, Alternate, and Unit Cost.

BIDDER

No.: [01] Vendor Name: Martico Equipment, LLC

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

BID GUARANTEE:

[X] Bid Bond #: GPA-053-24 Amount: \$ 15% of bid amount
010-5481024-1006

[X] Certificate of Authority [] Power of Attorney

[] Standby Letter of Credit # Amount \$

[] Letter of Credit # Amount \$

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

[] Wire Transfer

[X] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

[X] Ethical Standards [X] Wage Determination [X] Restriction Against Sex Offenders

[X] Business License [] Contractors License

[X] Local Procurement Signed and Submitted

[X] Literature [] Contingent Fees

Contingent Fee

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

[Handwritten Signature]

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

PREPARED BY:

[Handwritten Signature]

DATE:

3/14/2024

PAGE 1 OF 4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Eric Plasencia	Americas Generators	Weber	5/14/2024
2 John Limiac	Far East Equipment	Weber	5/14/2024
3 Barbara Cruz		Weber	5/14/2024
4 Bonner Duenas	Supply House	[Signature]	5/14/2024
5 Dan Bonavent	LMS	[Signature]	5/14/24
6 Jesse Muñoz	Morrice Equipment	[Signature]	5/14/24
7 Norma C. de los Reyes	Juan Auto part	[Signature]	5/14/24
8 ALLAN PAULE	EAST-WEST RENTAL CENTER	[Signature]	5/14/24
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GPA-053-24

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05/14/24

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11:00 a.m.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

DESCRIPTION	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)
QTY.	1	1	1	1	1
UNIT	EA	EA	EA	EA	EA
DELIVERY	365 Calendar Days ARD	365 Calendar Days ARD	365 Calendar Days ARD	365 Calendar Days ARD	365 Calendar Days ARD
UNIT COST	15,622.53	15,622.53	18,985.89	15,622.53	20,140.89
PART NUMBER	origin china	origin china	origin china	origin china	origin china
CATALOG NUMBER	TP38LS	TP38LS	TP38LS	TP38LS	TP38LS
MANUFACTURER	Wester power	Wester power	Wester power	Wester power	Wester power
DELIVERY	240 calendar days	240 calendar days	240 calendar days	240 calendar days ARD	240 calendar days ARD
TOTAL LUMP SUM	ARD	ARD	ARD		

No. [02] Vendor Name: Monster Corporation dba
Guam Autospot

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 # 1000061305 Amount \$ 76,800.00

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 Contingent fee

Local Procurement Signed and Submitted

Literature Contingent Fees

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SIGNATURE

[Handwritten Signature]

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

TABULATED BY: *[Signature]*

DATE: 5/14/2024

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

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

DESCRIPTION	New 2024 Model 30kw(60Hz)	New 2024 Model 30kw(60Hz)	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)	New 2024 Model 30kw(60 Hz)
QTY.	1	1	1	1	1
UNIT	EA	EA	EA	EA	EA
DELIVERY	305 Calendar Days ARO	365 Calendar Days ARO	305 Calendar Days ARO	305 Calendar Days ARO	305 Calendar Days ARO
UNIT COST	31,316.00	31,716.00	34,116.00	31,716.00	47,344.00
PART NUMBER	China	China	China	China	China
CATALOG NUMBER	UG438PS3	UG438PS3	UG438PS3-T	UG438PS3	UG47SPS3
MANUFACTURER	UNIV	UNIV	UNIV	UNIV	UNIV
DELIVERY	4 months	4 months	4 months	4 months	4 months
TOTAL LUMP SUM					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

No.: [03] Vendor Name: Landscape Management System, Inc

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

BID GUARANTEE:

Bid Bond #: NO Bid number Amount: \$ 15% of bid 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

Business License Contractors License

Local Procurement Signed and Submitted

Literature Contingent Fees

contingent fee

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

TABULATED BY: *[Signature]*

DATE: 5/14/24

PAGE 3 OF 4

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

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GPA-053-24

OPENING DATE:

05/14/24

OPENING TIME:

11:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

BIDDER:

No.: 041 Vendor Name: East West Rental Center

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 # 210000088A Amount \$ 213,062.41

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

Contingent fee

DESCRIPTION	New 2024 Model 30kw(100Hz) Enclosed Diesel Generator	New 2024 Model 30kw(60Hz) Enclosed Diesel Generator	New 2024 Model 30kw(60Hz) Diesel, High Voltage Generator	New 2024 Model 30kw(60Hz) Enclosed Diesel Generator	New 2024 Model 30kw(60Hz) Diesel Generator
CITY	San Juan	San Juan	San Juan	San Juan	San Juan
UNIT	EA	EA	EA	EA	EA
DELIVERY	365 Calendar Days ARO	365 Calendar Days ARO	365 Calendar Days ARO	365 Calendar Days ARO	365 Calendar Days ARO
UNIT COST	45,918.80	45,918.80	166,394.32	45,918.80	35,202.61
ORIGINAL PART NUMBER	Minnesota, USA	MINNESOTA, USA	MINNESOTA, USA	MINNESOTA, USA	MINNESOTA, USA
CATALOG NUMBER	DR35F4	DR35F4	RP35F4	DR35F4	DR65F4
MANUFACTURER	WINDO	WINDO	WINDO	WINDO	WINDO
DELIVERY	A/S	A/S	A/S	A/S	A/S
TOTAL LUMP SUM					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

Genealog

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

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JFF

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