

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-055-24

OPENING DATE:

OPENING TIME:

5/14/24

2:00 pm

DESCRIPTION OF SUPPLIES OR SERVICES:

CONNECTOR, SPLIT BOLT

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1500	10,000	500	5,000	2,000
UNIT	EACH	EACH	EACH	EACH	EACH
DELIVERY	12 WEEKS ARO	12 weeks ARO	12 WEEKS ARO	12 weeks ARO	12 WEEK ARO
BASIC					
UNIT COST	6.25	2.44	4.10	3.23	1.67
PART NUMBER	India	USA	USA	USA	USA
CATALOG NUMBER	5-3/0	5-2	5-1/0	5-2/0	5-4
MANUFACTURER	Penn Union	Penn Union	Penn Union	Penn Union	Penn Union
DELIVERY	A/S	A/S	A/S	A/S	A/S
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [01] Vendor Name: RID marketing

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

[X] BID GUARANTEE:

[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney

[X] Standby Letter of Credit # 01-SB-1977 Amount \$ 8,500.00

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

[X] Affidavits (Copy Form): Originals submitted with GPA-061-24

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

[] 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]

[Signature]
SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

5/14/2024

PAGE

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OF

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GPA-055-24

OPENING DATE:

5/14/24

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

CONNECTOR, SPLIT BOLT

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1500	10,000	500	5000	2000
UNIT	EACH	EACH	EACH	EACH	EACH
DELIVERY	12 WEEKS ARO	12 WEEK ARO	12 WEEKS ARO	12 week ARO	12 week ARO
BASIC					
UNIT COST	3.30	1.65	2.55	2.55	1.10
ORIGIN PART NUMBER	China	China	China	China	China
CATALOG NUMBER	SSOC0357	SSOC0358	SSOC0360	SSOC0361	SSOC0372
MANUFACTURER	Shanghai Hengjies	Shanghai Hengjies	Shanghai Hengjies	Shanghai Hengjies	Shanghai Hengjies
DELIVERY	A/S	A/S	A/S	A/S	A/S
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [02] Vendor Name: Benson Guam Enterprises

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

[] BID GUARANTEE:

[] Bid Bond #: 202405000245AGA-0001H 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 GPA-035-24

[] 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

Contingent fee

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[Signature]

[Signature]
SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]*

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-055-24

OPENING DATE:

5/14/24

OPENING TIME:

2:00 P.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

CONNECTOR, SPLIT BOLT

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1,500	10,000	500	5,000	0,000
UNIT	EACH	EACH	EACH	EACH	EACH
DELIVERY	12 weeks ARO	12 weeks ARO	12 weeks ARO	12 weeks ARO	12 weeks ARO
BASIC					
UNIT COST	4.54	2.31	4.05	4.45	2.035
ORIGIN PART NUMBER	USA	USA	USA	USA	USA
CATALOG NUMBER	KS27	KS23	KS25	KS26	KS20
MANUFACTURER	Burndy	Burndy	Burndy	Burndy	Burndy
DELIVERY	A/S	A/S	A/S	A/S	A/S
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [03] Vendor Name: American Post Electric, Inc

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

[x] BID GUARANTEE:

[x] Bid Bond #: B0250150335 Amount: \$ 15% of bid

[x] Certificate of Authority [x] Power of Attorney

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

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA-070-24

[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
SBA Small business
offer

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[Signature]

[Signature]
SIGNATURE

Basis for Award

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

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2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

CONNECTION, SPLIT BOLT

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>1,500</u>	<u>10,000</u>	<u>500</u>	<u>5,000</u>	<u>2,000</u>
UNIT	<u>EACH</u>	<u>EACH</u>	<u>EACH</u>	<u>EACH</u>	<u>EACH</u>
DELIVERY	<u>12 weeks ARO</u>	<u>12 weeks ARO</u>	<u>12 weeks ARO</u>	<u>12 weeks ARO</u>	<u>12 weeks ARO</u>
BASIC					
UNIT COST	<u>10.10</u>	<u>3.95</u>	<u>5.70</u>	<u>6.20</u>	<u>3.30</u>
ORIGIN PART NUMBER	<u>USA</u>	<u>USA</u>	<u>USA</u>	<u>USA</u>	<u>USA</u>
CATALOG NUMBER	<u>5-3/0</u>	<u>5-2</u>	<u>5-1/0</u>	<u>5-2/0</u>	<u>5-4</u>
MANUFACTURER	<u>Penn Union</u>	<u>Penn Union</u>	<u>Penn Union</u>	<u>Penn Union</u>	<u>Penn Union</u>
DELIVERY	<u>A/S</u>	<u>A/S</u>	<u>A/S</u>	<u>A/S</u>	<u>A/S</u>
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [04] Vendor Name: JMI Edison

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

BID GUARANTEE:

Bid Bond #: 202405000248969-00014 Amount: \$ 15% of total 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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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

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