

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-093-24

OPENING DATE:

OPENING TIME:

7/26/24 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

INTEGRATED COMMUNICATIONS OPTICAL NETWORK

BIDDER

No.: [01] Vendor Name: American's Best Electric, Inc.

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

BID GUARANTEE:

[x] Bid Bond #: B0250150318 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 Re-bid GPA-043-23

[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

[Signature]
SIGNATURE

TABULATED BY:

[Signature]

DATE:

7/26/24

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	7				
UNIT	EA.				
DELIVERY	AS ORDERED				
UNIT COST	36,026.85				
PART NUMBER					
CATALOG NUMBER	9163XICN8117-1				
MANUFACTURER	Schweitzer Engineering Laboratories (SEL)				
DELIVERY	BIS				
TOTAL LUMP SUM					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

PAGE 1 OF 2

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-093-24

OPENING DATE:

OPENING TIME:

7/26/24

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

INTEGRATED COMMUNICATIONS OPTICAL NETWORK

BIDDER

No.: 021 Vendor Name: Com Pacific

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

BID GUARANTEE:

Bid Bond #: KAC-19106-B Amount: \$ 150k 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 Contingent fee
- Local Procurement Signed and Submitted
- Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	<u>7</u>	<u>EA</u>	<u>15 WEEKS ARO</u>	<u>38,644.00</u>		<u>9163XICN8117-1</u>	<u>IRON MULTIPLEXER</u>	<u>ALS</u>	
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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

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

TABULATED BY:

[Signature]

DATE:

7/26/24