

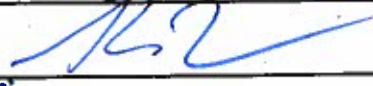






NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Franklin Artero	Pacific Data Systems		7/2/2024
2 Cade Taitano	DMR, LLC		7/2/2024
3 Richard Taitano	DMR, LLC		7/2/2024
4 Tristan Taitano	GPA Intern		7/2/24
5 Xanion Santos	GPA/Intern		
6 Tazea-Jade Salas	GPA/Intern	 Salas	7/2/24
7		 Salas	7/2/24
8			
9			
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11			
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14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-080-24

OPENING DATE:

July 02, 2024

OPENING TIME:

2:00pm

DESCRIPTION OF SUPPLIES OR SERVICES:

Indefinite Quantity Contract for Dual Monitor Micro/Mini Desktop Computers

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	185	Each		2,774.00		OPTIPLY 7050 MICRO	DEU	as specified	
ALTERNATE									
ALTERNATE									

BIDDER

No.: 2 Vendor Name: COMPacific net circuit dba: COMPacific

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

BID GUARANTEE:
 Bid Bond #. 202406000447 AGA-0001M 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

BIDDER'S WORD

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

TABULATED BY: AD wifunas DATE: 7/2/24

PAGE 2 OF 3

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

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	185	Each		2,151.00		Veriton V460 mini	ACER	all comply								

BIDDER

No.: [3] Vendor Name: Pacific Data System

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 # 01-58-2000 Amount \$ 42,300.00

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # 100100 Amount \$ 17,700.00
 @ 1000001395

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

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

TABULATED BY: [Signature] DATE: 7/2/24

PAGE 3 OF 3