

NUMBER OF INVITATIONS ISSUED:

10 to 9

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-104-24

OPENING DATE:

8/21/24

OPENING TIME:

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Terminator and splice kits

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Terminator kit	Splice kit			
QTY.	12	18			
UNIT	Kit	Kit			
DELIVERY	10 weeks ARO	10 weeks ARO			
BASIC					
UNIT COST	770.91	2,530.22			
PART NUMBER					
CATALOG NUMBER	7692-S-4	9252a 625CAG 90DLUG025			
MANUFACTURER	3M	Hubbell Power Systems			
DELIVERY	as specified	46 weeks ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: American's Best Electric Mart Inc.

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

[x] BID GUARANTEE: D

[x] Bid Bond #: 8250150250 Amount: \$ 1570

[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 [x] 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

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

TABULATED BY: [Signature]

DATE: 8/21/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricmart Inc.	webEx	8/21/24
2 John Lantz	JMI Edison	webEx	8/21/24
3 Jamie Pangelinan	SMA- GPA	webEx	8/21/24
4 Samuel Sumil	CALPAC		8/21/24
5			
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16			
17			
18			
19			
20			
21			

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PROCUREMENT DIVISION

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ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Terminator and splice kits

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Terminator Kit	Splice Kit			
QTY.	12	18			
UNIT	Kit	Kit			
DELIVERY	10 weeks ARO	10 weeks ARO			
BASIC					
UNIT COST	1,174.75	875.50			
PART NUMBER					
CATALOG NUMBER	7692-S-4	K656LR-G525D	K651CP		
MANUFACTURER	3M	Thomas and Betts			
DELIVERY	as specified	18 weeks ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: Polyphase Systems Inc.

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

BID GUARANTEE:
 Bid Bond #: _____ 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-090-24
 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

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

Basis For Award

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

TABULATED BY:

[Signature]

DATE:

8/21/24

PAGE

2 OF 4

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-104-24

OPENING DATE:

8/21/24

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Terminator and splice kits

BIDDER

No.: [] Vendor Name: California Pacific Technical Services, LLC dba: CAPAC

[] Bound Paper Original Qty. [] 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 # 1001495754 Amount \$ 6,142.68

[] 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

Table with 5 columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include DESCRIPTION, QTY., UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

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

Bids to be Awarded: [] Lowest Responsive Bidder, [] Tie Bid, [] Only Bid, [] Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

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DESCRIPTION OF SUPPLIES OR SERVICES:
Terminator and splice kits

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Terminator kit	Splice kit			
QTY.	12	18			
UNIT	Kit	Kit			
DELIVERY	10 weeks ARO	10 weeks ARO			
BASIC					
UNIT COST	137.00				
PART NUMBER					
CATALOG NUMBER	7692-S-4				
MANUFACTURER	3M				
DELIVERY	AS specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: Jim Edison

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 # _____ Amount \$ _____

[] Wire Transfer

[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-099-201

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

Basis For Award

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

TABULATED BY: [Signature] DATE: 8/21/24