

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-045-24

OPENING DATE:

OPENING TIME:

5/17/2024

11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

DESCRIPTION	QTY.	UNIT	DELIVERY
	30	EACH	19 weeks after approved drawings by GPA
UNIT COST	1,505.00		
PART NUMBER			
CATALOG NUMBER	DLH 15-37 5/08-0.24		
MANUFACTURER	Eagle Rise Electric + Electronic (China) Co.		
DELIVERY	AS SPECIFIED		
TOTAL LUMP SUM			
ALTERNATE			
UNIT COST			
PART NUMBER			
CATALOG NUMBER			
MANUFACTURER			
DELIVERY			
TOTAL LUMP SUM			

BIDDER

No.: [1] Vendor Name: R & D MARKETING

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 # DL-SP-1978 Amount \$ 7,100.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

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

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

Signature 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

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

TABULATED BY:

DATE:

5/17/24

PAGE

1

OF

3

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-045-24

OPENING DATE:

OPENING TIME:

5/17/2024

11:00 A.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRAWS FORMERS

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	30	EACH	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	1,602.00					
				3,804.00					

BIDDER

No.: [2] Vendor Name: Benson Guam Enterprises

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

BID GUARANTEE:

[X] Bid Bond #. 004050002002 AGA-0001N 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 GPA-005-24

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

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

[] Business License [] Contractors License

[X] 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

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

5/17/24

PAGE

2 OF 3

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-045-24

OPENING DATE:

OPENING TIME:

5/17/2024 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

POLA MOUNTED TRANSFORMERS

DESCRIPTION	QTY.	UNIT	DELIVERY
	30	EACH	18 WEEKS AFTER APPROVED DRAWINGS BY GPA
UNIT COST	12,181.78		
PART NUMBER			
CATALOG NUMBER	Q13-26300-5		
MANUFACTURER	Tatum		
DELIVERY	AS SPECIFIED		
TOTAL LUMP SUM			
ALTERNATE			
UNIT COST			
PART NUMBER			
CATALOG NUMBER			
MANUFACTURER			
DELIVERY			
TOTAL LUMP SUM			

BIDDER

No: Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond # 202405000009 AGA 000111 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-055-24

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

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

TABULATED BY: *[Signature]* DATE: 5/17/24