

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-038-24

OPENING DATE:

04/03/24

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Station Battery Bank Sets

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Station Battery Bank Set	Station Battery Bank Set			
QTY.	4	2			
UNIT	SE	SE			
DELIVERY	38 Weeks After Receipt of Order	38 Weeks After Receipt of Order			
BASIC					
UNIT COST	30,000.00	20,400.00			
PART NUMBER					
CATALOG NUMBER	DDMP50-17	2DDMP50-09			
MANUFACTURER	ENERSYS	ENERSYS			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [] 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 # 01-SB-1971 Amount \$ 24,200.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA 040-24

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

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

TABULATED BY:

DATE: 4/3/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

*NO
ATTENDEES*

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GPA-038-24

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DESCRIPTION OF SUPPLIES OR SERVICES:

Station Battery Bank Sets

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Station Battery Bank Set	Station Battery Bank Set			
QTY.	4	2			
UNIT	SE	SE			
DELIVERY	38 weeks After Receipt of order	38 weeks After Receipt of order			
BASIC					
UNIT COST	52,599.46	26,209.74			
PART NUMBER					
CATALOG NUMBER	ADMP50-17	LS6-200 #30047059R			
MANUFACTURER	ENERYSIS	Card D			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: American's Best Electrician Inc.

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

BID GUARANTEE:

Bid Bond # 00250150398 Amount: \$ 156

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-038-24

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License Contractors License Womens Small Business

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

[Signature]

TABULATED BY: [Signature]

DATE: 4/3/24

Basis For Award

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

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-038-24

OPENING DATE:

04/03/24

OPENING TIME:

10:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Station Battery Bank Sets

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Station Battery Bank Set	Station Battery Bank Set			
QTY.	4	2			
UNIT	SE	SE			
DELIVERY	38 Weeks After Receipt of Order	38 Weeks After Receipt of Order			
BASIC					
UNIT COST	28,500.00	15,500.00			
PART NUMBER					
CATALOG NUMBER	E-AGM-400 FR WITH 10 BATTERY 205400-RACK ST-S-6V285G WITH VR-4T50 RACK				
MANUFACTURER	Storage Battery Systems, Storage Battery Systems, LLC				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. [3] Vendor Name: TMI Edison

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

BID GUARANTEE:

Bid Bond #: 202400000011A6A-0001n Amount: \$ 1570

- 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-040-24

- 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

[Signature]

Basis for Award

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

TABULATED BY: [Signature]

DATE: 4/3/24