

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-067-24

OPENING DATE:

OPENING TIME:

8/7/2024

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

INDUSTRIAL ETHERNET SWITCHES

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	7	EACH	9 WEEKS (ARO)	3,561.50	USA	TKS-6728A-8POE48TX5FP-48-48-T	MOKA	A/S	
BIDDER:									
No.: 01 Vendor Name: American's Best Electric, Inc.									
<input checked="" type="checkbox"/> Bound Paper Original Qty. 1									
<input checked="" type="checkbox"/> Bound Paper Copies Qty. 2									
<input type="checkbox"/> BID GUARANTEE: NONE submitted									
[] 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)									
<input checked="" type="checkbox"/> Affidavits (Copy Form): Originals submitted with <u>Re-bid GPA-045-23</u>									
<input checked="" type="checkbox"/> Ownership & Interest Disclosure <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks									
<input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders									
<input checked="" type="checkbox"/> Business License [] Contractors License <u>Contingent fees</u>									
<input checked="" type="checkbox"/> Local Procurement Signed and Submitted									
<input checked="" type="checkbox"/> 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 *Jm*

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

TABULATED BY: *Jm*

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ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-067-24

OPENING DATE:

08/17/24

OPENING TIME:

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

INDUSTRIAL ETHERNET SWITCHES

BIDDER

No.: [02] Vendor Name: Computer Smart Company dba: MEGAByte

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 # 2000200376 Amount \$ 4,650.00

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 fees

Local Procurement Signed and Submitted

Literature Contingent Fees

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	7				
UNIT	EACH				
DELIVERY	9 weeks (APO)				
UNIT COST	4,348. ⁰⁰				
ORIGIN / PART NUMBER	Taiwan				
CATALOG NUMBER	EKS-6728A-8POE4GTXSFP-48-T				
MANUFACTURER	HOKA				
DELIVERY	45 Days or less				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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[Signature]
SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 8/17/2024

PAGE 2 OF 3

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-067-24

OPENING DATE:

OPENING TIME:

08/17/24

10:00 Am

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

INDUSTRIAL ETHERNET SWITCHES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	7				
UNIT	EACH				
DELIVERY	9 weeks (ARO)				
UNIT COST	5,504.62				
ORIGIN	Taiwan				
CATALOG NUMBER	IKS-6728A-8POE46T XSFP-48-48-T				
MANUFACTURER	MOXA				
DELIVERY	ALS				
TOTAL LUMP SUM					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 031 Vendor Name: California Pacific Technical Services, LLC dba: Calpac

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 # 100148305 Amount \$ 5,779.85

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 fees

Local Procurement Signed and Submitted

Literature Contingent Fees

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[Signature]
SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 8/17/2024