

NUMBER OF INVITATIONS ISSUED:

26

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-048-24

OPENING DATE:

05/14/2024

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20	3	5	13	3
UNIT	Each	Each	Each	Each	Each
DELIVERY	365 Calendar Days APO	365 Calendar Days APO	400 Calendar Days APO	365 Calendar Days APO	400 Calendar Days APO
BASIC					
UNIT COST	34,833.07	36,696.18	67,986.76	44,338.50	100,455.32
PART NUMBER					
CATALOG NUMBER	150R602JF	150R602JF	180R602JG	180R602JG	300R602J
MANUFACTURER	Kohler power systems	Kohler power systems	Kohler power systems	Kohler power systems	Kohler power systems
DELIVERY	A/S	A/S	A/S	A/S	A/S
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [01] Vendor Name: MORTIHO Equipment, LLC

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

BID GUARANTEE:

Bid Bond #: GPA-048-24 Amount: \$ 15% of bid amt
CIC-SUB1024-1007

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

Contingent Fee

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	
<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: 5/14/2024

PAGE 1 OF 6

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Mark Cruz	ind pac Ia East	Webster	5/14/2024
2 Patrick	Morricon	Webster	5/14/2024
3 Eric Johnson	American's Generators	Webster	5/14/2024
4 Thomas Quinteri	patriot Energy Systems	Webster	5/14/2024
5 Joseph	patriot Energy Systems	Webster	5/14/2024
6 MARVIN POLIANO	PIR GPA	gm	5/14/2024
7 Pedro Sanchez	Generation GPA	[Signature]	5/14/2024
8 Wayne Forman	GENERATION GPA	[Signature]	5/14/24
9 Mark Baird	GENERATION GPA	[Signature]	5/14/24
10 Juliana Baza	GENERATION	[Signature]	5/14/24
11 Bonner Duens	SUPPLY HOUSE	[Signature]	5/14/24
12 Dan Benavent	LMS	[Signature]	5/14/24
13 Jesse Muñoz	Morricon Equipment	[Signature]	5/14/24
14 Norma C. de los Reyes	Guam Auto Spa	[Signature]	5/14/24
15			
16			
17			
18			
19			
20			
21			

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05/14/2024

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9:00 A.M.

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

No.: 07] Vendor Name	LINE ITEM 6	LINE ITEM 7	LINE ITEM 8	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
<i>MARTIN Equipment</i>							
DESCRIPTION							
QTY.	16						
UNIT	Each						
DELIVERY	365 Calendar Days ARO						
BASIC							
UNIT COST	61,379.83						
PART NUMBER							
CATALOG NUMBER	300RE02J						
MANUFACTURER	Kohler power systems						
DELIVERY	A/S						
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							
TOTAL LUMP SUM							

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[Signature]
SIGNATURE

TABULATED BY:

[Signature]

DATE:

5/14/2024

[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

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EPA-048-24

OPENING DATE:

05/14/2024

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

BIDDER

No.: [02] Vendor Name: Landscape Management Systems, Inc.

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

[X] BID GUARANTEE:

[X] Bid Bond #: N/A Amount: \$ 150% of total bid amount

[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

[X] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with

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

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

[] Business License [] Contractors License Contingent Fee

[X] Local Procurement Signed and Submitted

[X] Literature [] Contingent Fees

Table with 5 columns (LINE ITEM 1-5) and rows for 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.

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Signature

Signature

Best Bid Award selection box with options: [] Lowest Responsive Bidder, [] Tie Bid, [] Only Bid, [] Other Than Lowest Responsive Bidder

TABULATED BY:

Signature

DATE:

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ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

No. [6] Vendor Name <i>1. Miscellaneous Generator</i>	LINE ITEM 6	LINE ITEM 7	LINE ITEM 8	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
DESCRIPTION							
QTY.	16						
UNIT	Each						
DELIVERY	345 Calendar Days APO						
BASIC							
UNIT COST	146,000.00						
PART NUMBER							
CATALOG NUMBER	<i>464 JP 440PS3</i>						
MANUFACTURER	<i>UNIV</i>						
DELIVERY	<i>7 months</i>						
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							
TOTAL LUMP SUM							

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SIGNATURE

[Handwritten Signature]

Resp. 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:

[Handwritten Signature]

DATE:

5/14/2024

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DESCRIPTION OF SUPPLIES OR SERVICES:

Miscellaneous Generators

BIDDER

No.: [03] Vendor Name: Momsters Corporation dba: Guam Auto Spot

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

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 # 1000001306 Amount \$ 342,900.00

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 Fee

Local Procurement Signed and Submitted

Literature Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20	3	5	13	3
UNIT	Each	Each	Each	Each	Each
DELIVERY	365 Calendar Days APO	365 Calendar Days APO	400 Calendar Days APO	365 Calendar Days APO	400 Calendar Days APO
BASIC					
UNIT COST	31,704.75	31,704.75	37,826.25	31,358.25	56,537.25
PART NUMBER					
CATALOG NUMBER	TP160LS	TP160LS	TP220LS	TP220LS	TP385LS
MANUFACTURER	Wester power	Wester power	Wester power	Wester power	Wester power
DELIVERY	240 days APO	240 days APO	240 calendar days APO	240 calendar days APO	240 calendar days APO
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

[Handwritten Signature]

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

TABULATED BY:

[Handwritten Signature]

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