NUMBER OF INVITATIONS ISSUED:					INVITATION	/ NUMRER:
NUMBER OF BIDS RECEIVED:		POWER AUTHO	ROCUREMENT DIVI	SION	eipa-o<	
3	(GHA GUA	M POWER AUTHO	DRITY	OPENING DA	TE: OPENING TIME
		OWER TO SERVE	ABSTRACT OF BID	S	05/14/2	024 9:00 n.m.
DESCRIPTION OF SUPPLIES OR SERVICES:						
Miscellaneous Generators						
15		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Maria San San San San San San San San San Sa	
	QTY.	20 Each	3	5	13	3
	DELIVERY		Each 365 Calcuder Days Ato	Ezch Am Calu des nu an	Each	Esch
BIDDER	46.5	A STATE OF THE PROPERTY OF THE PERSON OF THE	THE RESIDENCE OF THE CONTRACT OF THE PERSON	400 Calcuder Days Afo	365 Calendar Pays 1480	400 (alundar bays Afri
No.: [0/] Vendor Name: Morrie o Equipment, LL	BASIC	The same was a series committee and a series	The state of the s	Committee of the Commit		1. 1000 1000 1000 1000 1000 1000 1000 1
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	34,833.07	36,696.18	67, 986.76	44, 338.50	100,45,32
[] BID GUARANTEE:	PART NUMBER					0
[TBid Bond #: 6PA-048-24 Amount: \$ 15% of L	CATALOG NUMBER	15@1602JF	1502602JF	180RE02JG	180RE0ZJ6	300REO ZJ
CIC-SUB 1024-1007	MANUFACTURER	Kohler power systems	Kopler DONEY Systems	Kohler Armer Corper	Kolow new Cocke o	

DELIVERY

TOTAL LUMP SUM

ALTERNATE

UNIT COST

[] Affidavits (Copy Form): Originals submitted with **PART NUMBER** Wownership & Interest Disclosure Won-Collusion [Wo Gratuities or Kickbacks CATALOG NUMBER || Ethical Standards | | Wage Determination | | Restriction Against Sex Offendors MANUFACTURER [| Business License [] Contractors License DELIVERY HTocal Procurement Signed and Submitted TOTAL LUMP SUM **H**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.

[] Power of Attorney

Certificate of Authority

[] Standby Letter of Credit #_

[] Cashier's or Certified Check #_

[] Letter of Credit #_

[] Wire Transfer

(Affidavits (Original Form)

Amount \$

CIPA	-04	8-24	
Clin	-04	0 67	Ĺ

OPENING TIME:

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The state of		
AND MARK	Basis For	The second secon
	Responsive Bidder	The second secon
] Lowest] Tie Bid] Only B	t Responsive Bidder	The second secon

PAGE	/	OF	6
		_	

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 mark lva2	and pac Ja- East	Weber	5/14/2024
2 Patrick	Morrico	well	5/1/2014
3 Eria Johsfor	amener's generators	well	5/14/2024
4 Thomas Quentin	pator of Energy Systems	When	5/14/2024
5 Joseph	patriot Every Gottens	vuber	5/14/2024
6 MARUIN POCHING	PIR GPA	gn	E/4/2024
7 Pedro Sanchez	Generation GPA	11:25	5/14/2024
8 Wayne Formamer	BENERATION (BPA	war to	Ster (ref
9 mark Bard	GENERATION GPA		5/14/24
10 Juliana Baza	GENERATION	Joan	5/14/24
11 Borren Dienes	SURPLY HOUSE	The state of the s	5/14/24
12 Done Benovent	LMS	1884 I	5/14/24
13 Jesse Muñoz	Morrico Equipment	AM	5/14/24
14 Norma C. delas Reyes	Lucan ando spot	Men	5/14/24
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:
2/
66
NUMBER OF BIDS RECEIVED:

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS Continued

INVITATION	ON N	UMBE
LOAD LIVE IN		O1110-

en	PA	-04	8	-	2
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OPENING DATE:

OPENING TIME:

05/14/2024 9:00 A.M.

	eous Garanton						
No.: 1911 Vendor Name Thirties Equipme	FLUE LINE (TEM 6	LINE ITEM 7	LINE ITEM 8	LINE ITEM 9	LINE ITEM 10	UNE ITEM 11	LINE ITEM 12
DESCRIPTION							
QTY.	ile						
UNIT	Each				120		
DELIVERY	345 Calendar pays ARO						
BASIC							
UNIT COST	61,379.83						352 353
PART NUMBER	- a						
CATALOG NUMBER	300 REO 2J				1000		
MANUFACTURER	61,379.83 300 REO 2J Kohler power systemic A/3						
DELIVERY	ALS						
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							
OTAL LUMP SUM							

t hereby certify that all bids received in response to this invitation were opened unde	my
personal supervision, and that the names of all bidders have been entered herein.	•

SHEMATURE

ABULATED BY: DATE: 5/14/202

Jun 000ge

. 6000		CONTROL ATVANC
٤	1	Lowest Responsive Bidder
Ī	ì	Tie Bid
I	i	Only Bid
ľ	7	Other Than Lowest Responsive Bidder

PAGE 2 OF 6

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: B DESCRIPTION OF SUPPLIES OR SERVICES: MISCELLANCOUS Generators



INVITATION NUMBER:

CIPA-048-24

OPENING DATE:

OPENING TIME:

05/14/2024

Lowest Responsive Bidder Tie Bid

Other Than Lowest Responsive Bidder

Only Bid

9:00 A.m.

	DESCRIPTION		LINELTEM 2	CINE ITEM 3	LINE ITEM 4	LINE ITEM'S
7	QTY.	20	3	5	13	3
	UNIT	Each	Each	Each	Each	Each
Space 1	DELIVERY	365 Colondar Days APO	365 Calcadar Days Ato	400 Calcuder Pays Ato	365 Calcuder Pays MPO	400 Calcudar Mays HT-
BIDDÉR				1		THE STATE OF THE S
No.: [02] Vendor Name: Londscape Management Spans, [1 Bound Paper Original Oty.]	BASIC		Last Fitchers			THE RESIDENCE OF THE PROPERTY OF THE CASE
Bound Paper Original Qty	UNIT COST	66,920.00	68,920.00	92,240.00	77,844.00	172,128.00
[FBID GUARANTEE:	PART NUMBER		***			
	CATALOG NUMBER	UBY 180PS#3	U64180P53	UGY220PS3-T	U6/220RS3	U69 440 PS3
Head Bond #: Amount: \$ 1500 \$ for full bid Heartificate of Authority Hower of Attorney	MANUFACTURER	yee carr	UNIV	UNIV	UNIV	UNIV
[] Standby Letter of Credit # Amount \$	DELIVERY	4 months	4 months	5 months	5 months	7 months
[] Letter of Credit # Amount \$	TÔTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$			1 to 10			
[] Wire Transfer	ALTERNATE		No. 17 East	A STATE OF THE STA	· · · · · · · · · · · · · · · · · · ·	The state of the s
H Affidavits (Original Form)	UNIT COST			- F93 18		
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER	N 6-2017 CO-COC6/42/4783-1-23				
Hownership & Interest Disclosure Whon-Collusion HNo Gratuities or Kickbacks	ATALOG NUMBER		100000000000000000000000000000000000000	S. 10. 10. 10. 10. 10. 10.		
Shiral Standards (1964)	MANUFACTURER				10° 102 33 00 005	
[Husiness License [] Contractors License Consequent Fee	DELIVERY		(2)	2027-00800	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
Local Procurement Signed and Submitted	OTAL LUMP SUM					
[Literature [] Contingent Fees				+117		

NUMBER OF INVITATIONS ISSUED:
NUMBER OF BIDS RECEIVED:
3

DESCRIPTION OF SUPPLIES OR SERVICES:

TABULATED BY:



PROCUREMENT DIVISION GUAM POWER AUTHORITY

ABSTRACT OF BIDS Continued

INVITATION	NUMBER

e1PA-048-24

OPENING DATE:

OPENING TIME:

9:00 A.M. 05/14/2024

Miscons	infors Garanton						
No. [c] Vendor Name Los Ascobso 198 and	CALLO PER PER TEM 5	LINE ITEM 7	LINE ITEM 8	LINE FEEM'S	LINE ITEM 10	UNETTEM 11	EINETTEM \$2
DESCRIPTION							
QTY.	W		10 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
UNIT	Each						
DELIVERY	345 Calcudar Days Apo						
BASIC							
UNIT COST	146,000.00						
PART NUMBER	146,000.00						
CATALOG NUMBER	JP HEY 440 PS3						
MANUFACTURER	UNIV						
DELIVERY	7 months		1-100 1-100 100 100 100				
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							2
TOTAL LUMP SUM							
hereby certify that all bids re- personal supervision, and that	ceived in response to this invitation were op the names of all bidders have been entered by SIGNAT	herein.	Juni Oll	8.		Lowest Responsive Bidder Tio Bid Only Bid Other Than Lowest Responsive Responsive Bidder PAGE	•
ABULATED BY:	DATE:	5/14/2024					42.8

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: **DESCRIPTION OF SUPPLIES OR SERVICES:** Mircellancour Generators



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITA	TION	NUM	1BEF

CPA-048-24

OPENING DATE:

OPENING TIME:

05/14/2024

9:00 n.m.

N N	_	·	222	The state of the s		
		LINEITEMA	UNEITEM 2	EINEMENS:	LINE ITEM 4	LINETTEMS
	DESCRIPTION					
	QTY.	20	3	5	13	3
C	UNIT	Each	Each	Ezch	Each	Each
	DELIVERY	365 Colondar Pays APO	365 Calcuder Days Ato	400 Calcuder Pays Afo	365 Calcuder Pays upo	400 calcudar bays Afri
BIDDER					ESP STATE	
No.: [03] Vendor Name: Monstars Carperation dba; [] Bound Paper Original Oty. / Guan Auto Spot	- pasic			24		
[Bound Paper Original Qty. 1 Bound Paper Copies Qty. 1	UNIT COST	31,704.25	31,704.75	37,826.25	31,358.25	56,537,25
l .	PART NUMBER					
MET BID GUARANTEE:	CATALOG NUMBE	TP160LS	TP160LS	TPZZOLS	TPZZOLS	TP38525
[] Bid Bond #: Amount: \$	MANUFACTURER	Wastin power	Wistin Dower	Wester power	Wester Dower	profes power
[] Certificate of Authority [] Power of Attorney	DELIVERY	240 days ARD	240 days ARD	240 culent days	240 calebor des	240 calandys
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM			Apro	Ano	AND
[] Letter of Credit # Amount \$	TOTAL LOWIP SON			AND THE RESERVE OF THE PARTY OF		
[] Letter of Credit # Amount \$ Amount \$ Amount \$_342,900.						
[] Wire Transfer	ALTERNATE					
[/] Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER			Y.S.		
[Ownership & Interest Disclosure [Non-Collusion [No Gratuities or Kickbacks	CATALOG NUMBER					
HEthical Standards [HWage Determination HRestriction Against Sex Offendors	MANUFACTURER					
[†Business License [] Contractors License Configure Fee	DELIVERY					
[Local Procurement Signed and Submitted	TOTAL LUMP SUM	1,127	100 000 100 100 100 100 100 100 100 100			
HCiterature [] Contingent Fees						

l hereby certify that all bids received in response to this invitation were opened under a	m
personal supervision, and that the names of all bidders have been entered herein.	

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]	Low	est F	esp	onsi	ve I	3idde

] Tie Bid

Only Bid Other Than Lowest Responsive Bidder

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NUMBER OF INVITATIONS ISSUED



PROCUREMENT DIVISION **GUAM POWER AUTHORITY**

ABSTRACT OF BIDS Continued

INVITATION	BILLINADE

e1PA-048-24

OPENING TIME: OPENING DATE:

05/14/2024

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES: MISCULCYOUS GOMENTON			Continued				
No. [15] Vender Name Zano-Zones Congs	4 - Alo GALINEGEMS	EINE ITEM 7	CONETTEM S	UNE CEM \$	UNETTEN 10	UNE ITEM 11	LINETTEM 12
DESCRIPTION							
QTY.	(C	***************************************	10				
UNIT	Each						
DELIVERY	345 Calendar Days ppo						
BASIC							
UNIT COST	49, 376.25						
PART NUMBER							
CATALOG NUMBER	TP38565	1 100 A 100					
MANUFACTURER	Wester pour						
DELIVERY	240 rependant days						
TOTAL LUMP SUM	APW						
ALTERNATE							
UNIT COST							
PART NUMBÉR							
CATALOG NUMBER			2				
MANUFACTURER			2.				
DELIVERY	· V				<u> </u>		
TOTAL LUMP SUM							
I hereby certify that all bid	s received in response to this invitation were that the names of all bidders have been enter	opened under my ed herein.				Ring (in.	dor

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TABULATED BY:	7

DATE: 5/MPORE

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Ĺ	ì	Other Than Lowest Responsive Bidder

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