

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-0910-24

OPENING DATE:

08/13/2024

OPENING TIME:

9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

OUTDOOR POLE MOUNTED UNINTERRUPTED POWER SUPPLY (UPS)

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5				
UNIT	EACH				
DELIVERY	10 WEEKS ARO				
BASIC					
UNIT COST	10,911.00				
PART NUMBER					
CATALOG NUMBER	Outdoor - XUPS - 100-0780-PM4				
MANUFACTURER	TSI Power Corporation				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: Polyphase Systems Inc.

Bound Paper Original Qty: 21 @  
 Bound Paper Copies Qty: 22 @

BID GUARANTEE:

Bid Bond #: \_\_\_\_\_ 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

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

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: 8/13/24

PAGE 1 OF 3

<b>NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT</b>			
<b>PRINT NAME:</b>	<b>COMPANY NAME:</b>	<b>SIGNATURE:</b>	<b>DATE:</b>
1			
2			
3			
4			
5			
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7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

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GUAM POWER AUTHORITY

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OPENING TIME:

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9:00 A.M.

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OUTDOOR POLE MOUNTED UNINTERRUPTED POWER SUPPLY (UPS)

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>5</u>				
UNIT	<u>EACH</u>				
DELIVERY	<u>10 WPKR APO</u>				
BASIC					
UNIT COST	<u>11,233.00</u>				
PART NUMBER					
CATALOG NUMBER	<u>Outdoor - XUPS-600 - 0780-PM4</u>				
MANUFACTURER	<u>TSI POWER</u>				
DELIVERY	<u>as specified</u>				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 2 ] Vendor Name: R + D marketing

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

**BID GUARANTEE:**

- Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_
- Certificate of Authority  Power of Attorney
- Standby Letter of Credit # 01-56-3009 Amount \$ 8,500.00
- 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

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SIGNATURE

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<input type="checkbox"/>	Only Bid
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DESCRIPTION					
QTY.	5				
UNIT	EACH				
DELIVERY	10 WPKR APO				
BASIC					
UNIT COST	11,884.00				
PART NUMBER					
CATALOG NUMBER	Outdoor - x UPS - 600 - 0787 - Pm4				
MANUFACTURER	TSI Power				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [0] Vendor Name: Compacific

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

BID GUARANTEE:

Bid Bond # 202408000751 GAA-0011 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

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DATE: 8/13/24