

NUMBER OF INVITATIONS ISSUED:

8

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA- 124-24

OPENING DATE:

10/09/24

OPENING TIME:

9:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

Connectors

**BIDDER:**

No.: 1 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 # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Letter of Credit # 01-SP-2024 Amount \$ 4,900.00

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Connectors				
QTY.	9,970				
UNIT	each				
DELIVERY	10 weeks ARO				
BASIC					
UNIT COST	3.57				
PART NUMBER					
CATALOG NUMBER	S-210				
MANUFACTURER	Pen Union				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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 Jm

**BID TYPE:**

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 10/9/24

PAGE 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina DemitD	America's Best Electrician Inc.	WebEx	10/9/24
2			
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20			
21			

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DESCRIPTION OF SUPPLIES OR SERVICES:

Connectors

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	9,000				
UNIT	Pack				
DELIVERY	10 WKS. ARO				
UNIT COST	4.18				
PART NUMBER					
CATALOG NUMBER	KS210				
MANUFACTURER	Buendia				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER:**

No.: 2 Vendor Name: Americas Best Electricmart

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

**BID GUARANTEE:**

Bid Bond # BC040100001-B 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 GPA-085-24

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Business License  Contractors License

Local Procurement Signed and Submitted

Literature  Contingent Fees

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LD  
SIGNATURE dm

**BID TO BE AWARDED**

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: Atufinas DATE: 10/9/24