

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

7
2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

APA-092-24

OPENING DATE:

OPENING TIME:

07/02/24 10:00A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

HIGH VOLTAGE GLOVES AND SLEEVES

BIDDER

No.: [1] Vendor Name: JTC Services Guam Inc.

[] 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 # 1000001399 Amount \$ 1,440.00

[] 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

[] Local Procurement Signed and Submitted

[] Literature [] Contingent Fees

DESCRIPTION	38715	38715	38715	38715	38716
QTY.	4	4	4	4	4
UNIT	SE	SE	SE.	SE.	SE
DELIVERY	8 WEEKS AND	8 WEEKS AND	8 WEEKS AND	8 WEEKS AND	8 WEEKS AND
UNIT COST	250.00	250.00	250.00	250.00	350.00
PART NUMBER					
CATALOG NUMBER	KITGCOYXX	KITGCOYXX	KITGCOYXX	KITGCOYXX	KITGCOYXX
MANUFACTURER	National Safety Apparel / ENESPRO	National Safety Apparel / ENESPRO	National Safety Apparel / ENESPRO	National Safety Apparel / ENESPRO	National Safety Apparel / ENESPRO
DELIVERY	as specified	as specified	as specified	as specified	as specified
TOTAL LUMP SUM					
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


REMARKS FOR AWARD

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

TABULATED BY: *[Signature]* DATE: 7/2/24

PAGE 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 TOM Camacho	JTC SERVICES	web ex	7/2/24
2 Vic Wang	WBH	web ex	7/2/24
3 KAELOU F.A. QUIROGA	JTC SERVICES		07/02/24
4 Tazea-Jade Salas	GPA/Intern	J Salas	07/02/24
5 Lashani Ngiraremiang	GPA/Intern	L/Passy	07/02/24
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED: 1
 NUMBER OF BIDS RECEIVED: 2



PROCUREMENT DIVISION
 GUAM POWER AUTHORITY

INVITATION NUMBER: GPA-092-24
 OPENING DATE: 07/02/24 OPENING TIME: 10:00AM.

ABSTRACT OF BIDS
 Continued

DESCRIPTION OF SUPPLIES OR SERVICES:
HIGH VOLTAGE GLOVES AND SLEEVES

No. [] Vendor Name	LINE ITEM # 2	LINE ITEM # 3	LINE ITEM # 4	LINE ITEM # 1	LINE ITEM # 2	LINE ITEM # 3	LINE ITEM # 4
DESCRIPTION	38716	38716	38716	38717	38717	38717	38717
QTY.	4	4	4	4	4	4	4
UNIT	SE	SE	SE	SE	SE	SE	SE
DELIVERY	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO
BASIC							
UNIT COST	350.00	350.00	350.00	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
PART NUMBER							
CATALOG NUMBER	KIT6C2YXX	KIT6C2YXX	KIT6C2YXX				
MANUFACTURER	National Safety Apparel/ENESPRO	National Safety Apparel/ENESPRO	National Safety Apparel/ENESPRO				
DELIVERY	as specified	as specified	as specified				
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							
TOTAL LUMP SUM							

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[Signature]
 SIGNATURE dm

TABULATED BY: Duifunas DATE: 7/1/24

Basis For Award
 Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:

APA-092-24

07/02/24

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

HIGH VOLTAGE GLOVES AND SLEEVES

ABSTRACT OF BIDS
Continued

No. [] Vendor Name	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
DESCRIPTION	<i>38718</i>	<i>38718</i>	<i>38718</i>				
QTY.	<i>4</i>	<i>4</i>	<i>4</i>				
UNIT	<i>SE</i>	<i>SE</i>	<i>SE</i>				
DELIVERY	<i>8 WEEKS ARO</i>	<i>8 WEEKS ARO</i>	<i>8 WEEKS ARO</i>				
BASIC							
UNIT COST	<i>NO Quote</i>	<i>NO Quote</i>	<i>NO Quote</i>				
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

TABULATED BY:

DATE:

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

PAGE

OF

1 *2*

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-092-24

OPENING DATE:

OPENING TIME:

07/02/24 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

HIGH VOLTAGE GLOVES AND SLEEVES

DESCRIPTION	38715	38715	38715	38715	38716
QTY.	4	4	4	4	4
UNIT	SE	SE	SE	SE	SE
DELIVERY	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO
UNIT COST	349.75	349.75	349.75	349.75	609.75
PART NUMBER					
CATALOG NUMBER					155-a-14/9
MANUFACTURER	Salisbury	Salisbury	Salisbury	Salisbury	PIP
DELIVERY	as specified	as specified	as specified	as specified	as specified
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: WDH LLC

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 # _____ Amount \$ _____

Cashier's or Certified Check # 4520473 Amount \$ 6,891.00

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

Local Procurement Signed and Submitted

Literature Contingent Fees

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[Signature]
SIGNATURE dm

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

TABULATED BY: Dubunas DATE: 7/2/24

NUMBER OF INVITATIONS ISSUED:

2

NUMBER OF BIDS RECEIVED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-092-24

OPENING DATE:

07/02/24

OPENING TIME:

10-00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

HIGH VOLTAGE GLOVES AND SLEEVES

ABSTRACT OF BIDS
Continued

No. [2] Vendor Name	LINE ITEM # 2	LINE ITEM # 3	LINE ITEM # 4	LINE ITEM # 1	LINE ITEM # 2	LINE ITEM # 3	LINE ITEM # 4
DESCRIPTION	38716	38716	38716	38717	38717	38717	38717
QTY.	4	4	4	4	4	4	4
UNIT	SE	SE	SE	SE	SE	SE	SE
DELIVERY	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO
BASIC							
UNIT COST	609.75	609.75	609.75	829.25	819.00	844.95	816.75
PART NUMBER							
CATALOG NUMBER	155-2-14/10	155-2-14/10	154-2-14/12	155-4-16/9	155-4-16/10	155-4-16/11	155-4-16/10
MANUFACTURER	PIP	PIP	PIP	PIP	PIP	PIP	PIP
DELIVERY	as specified	as specified	as specified	as specified	as specified	as specified	as specified
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY							
TOTAL LUMP SUM							

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[Signature]
SIGNATURE

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DATE: 7/2/24

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

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

FPA-092-24

OPENING DATE:

07/02/24

OPENING TIME:

10:00 AM.

ABSTRACT OF BIDS
Continued

DESCRIPTION OF SUPPLIES OR SERVICES:

HIGH VOLTAGE GLOVES AND SLEEVES

No. [2] Vendor Name	LINE ITEM # 1	LINE ITEM # 2	LINE ITEM # 3	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
DESCRIPTION	38718	38718	38718				
QTY.	4	4	4				
UNIT	SE	SE	SE				
DELIVERY	8 WEEKS ARO	8 WEEKS ARO	8 WEEKS ARO				
BASIC							
UNIT COST	1,298.79	1,298.79	1,619.85				
PART NUMBER							
CATALOG NUMBER	199-2-Regular	199-2-Large	199-2-X Large				
MANUFACTURER	PIP	PIP	PIP				
DELIVERY	as specified	as specified	as specified				
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: *7/2/24*

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