

NUMBER OF INVITATIONS ISSUED:

12

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-016-25

OPENING DATE:

02/01/25

OPENING TIME:

9:00 am

DESCRIPTION OF SUPPLIES OR SERVICES:

Cross Arms

BIDDER

No.: [1] Vendor Name: America's Best Electric, Inc.

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

BID GUARANTEE:

☒ Bid Bond #: BC340100044-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 _____☒ 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	Cross Arms	Cross Arms			
QTY.	130	30			
UNIT	each	each			
DELIVERY	32 wks. after approved drawings by GPA	32 wks after drawings by GPA			
BASIC					
UNIT COST	445.08	552.68			
PART NUMBER					
CATALOG NUMBER	TA4001200462	DA4001202389X2			
MANUFACTURER	Papi	Papi			
DELIVERY	as specified	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

jm

TABULATED BY:

Duifunas

DATE:

2/6/25

PAGE

1

OF

2

Bids for Award

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

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

	PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				

NUMBER OF INVITATIONS ISSUED:

12

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA- 016-25

OPENING DATE:

02/06/25

OPENING TIME:

9:00 am

DESCRIPTION OF SUPPLIES OR SERVICES:

Cross Arms

BIDDER

No.: [2] Vendor Name: Benson Enterprises

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

BID GUARANTEE:

☒ Bid Bond #: 202502001703GPA-0001N 15% Amount: \$

☒ 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

DESCRIPTION	Cross Arms	Cross Arms		
QTY.	130	30		
UNIT	each	each		
DELIVERY	32 wks. after approved drawings by GPA	32 wks after drawings by GPA		
UNIT COST	505.00	635.00		
PART NUMBER				
CATALOG NUMBER	1B4001200462	0A40012023B9X2		
MANUFACTURER	Geo Tek / Pupi	Geo Tek / Pupi		
DELIVERY	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

dm

TABULATED BY:

D. Wifunas

DATE:

2/6/25

PAGE

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OF

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