

NUMBER OF INVITATIONS ISSUED:

7

NUMBER OF BIDS RECEIVED:

2

DESCRIPTION OF SUPPLIES OR SERVICES:

LED Luminaires



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-023-25

OPENING DATE:

OPENING TIME:

02/25/25

11:00 a.m.

**BIDDER**

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

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

**BID GUARANTEE:**

☒ Bid Bond # DC340100051-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-016-25

☒ 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	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	LED Luminaire, 150W Equivalent	LED Luminaire, 250W Equivalent			
UNIT	800	200			
DELIVERY	Each	Each			
	12 Weeks APD	12 Weeks APD			
BASIC					
UNIT COST	149.94	218.96			
PART NUMBER					
CATALOG NUMBER	ARCH-50-740-4-T3-AP-10MSP-4151892	VERD-S-CAI-80-740-4-T3-AP-10MSP-PR7-4121402			
MANUFACTURER	Cooper Lightings	Streetworks	Cooper Lightings	Streetworks	
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

*[Signature]*

TABULATED BY: *[Signature]*

DATE: 2/25/25

BID 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 1 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricmart Inc.	webex	2/25/25
2 Tuan	TMI	webex	2/25/25
3			
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21			

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

7  
2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-023-25

OPENING DATE:

02/25/25

OPENING TIME:

11:00a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

LED Luminaires

BIDDER

No.: [ 2 ] Vendor Name: JMI Edison

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

BID GUARANTEE:

☒ Bid Bond # 202502001752AGA-0001N 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)

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☒ Local Procurement Signed and Submitted

☒ Literature ☐ Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	LED luminaire, 150W Equivalent	LED luminaire, 250W Equivalent			
QTY.	800	200			
UNIT	Each	Each			
DELIVERY	12 Weeks ARD	12 Weeks ARD			
BASIC					
UNIT COST	138.20	182.90			
PART NUMBER					
CATALOG NUMBER	ERLC007B54DAGRAH	ERL1010B54DAGRAH			
MANUFACTURER	G2 Current Lighting	G2 Current Lighting			
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:

Amfjungs

DATE:

2/25/25

PAGE

2

OF

2

- Method for Award
- ☐ Lowest Responsive Bidder
  - ☐ Tie Bid
  - ☐ Only Bid
  - ☐ Other Than Lowest Responsive Bidder