

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-004-25

OPENING DATE:

OPENING TIME:

11/21/2024 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

INSULATORS

BIDDER

No.: [01] Vendor Name: RFD marketing
[☒] 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 # 01-SB-2024 Amount \$ 6,700.00
[] Letter of Credit # _____ Amount \$ _____
[] Cashier's or Certified Check # _____ Amount \$ _____
[] Wire Transfer
[] Affidavits (Original Form)
[☒] Affidavits (Copy Form): Originals submitted with GPA-124-24
[☒] 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 contingent fee

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1700	200			
UNIT	EACH	EACH			
DELIVERY	25 weeks ARO	25 weeks ARO			
BASIC					
UNIT COST	19.76	34.76			
PART NUMBER	China/India	China			
CATALOG NUMBER	DS-15M	P8235-S			
MANUFACTURER	McLaren Power Systems	Powerline Hardware			
DELIVERY	A/S	A/S			
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

Basis For Award

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

TABULATED BY:

DATE:

PAGE

OF

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Juan	JMI	Wbala	11/21/2024
2 Gina Demillo	Americas Best Electric	Wp6 ex	11/21/2024
3			
4			
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21			

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:
GPA-004-25
OPENING DATE: 11/21/2024 OPENING TIME: 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:
INSULATORS

ABSTRACT OF BIDS

BIDDER

No.: [02] Vendor Name: JMI Edison

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

☒ BID GUARANTEE:

☒ Bid Bond #: 202411001315AGA-0001N Amount: \$ 15% of total 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1700	200			
UNIT	EACH	EACH			
DELIVERY	25 weeks ARO	25 week ARO			
BASIC					
UNIT COST	17.25	26.90			
PART NUMBER	USA	USA			
CATALOG NUMBER	P8215-S	P8235-S			
MANUFACTURER	Powerline Hardware	Powerline Hardware			
DELIVERY	18 weeks ARO	18 weeks ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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[Signature]
SIGNATURE Jm

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: 11/21/2024

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

INVITATION NUMBER:

GPA-004-25

OPENING DATE:

OPENING TIME:

11/21/2024 11:00 A.M.



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

INSULATORS

BIDDER

No.: 03 Vendor Name: American's Best Electric, Inc.

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

[] BID GUARANTEE:

[] Bid Bond #: BC340100024-B Amount: \$ 15% of bid

[] 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

submitting women's
own business - for
documents

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	1700	200			
UNIT	EACH	EACH			
DELIVERY	25 weeks ARO	25 weeks ARO			
BASIC					
UNIT COST	13.25	116.31			
ORIGIN PART NUMBER	USA	USA			
CATALOG NUMBER	PS015	8010460215			
MANUFACTURER	Gamma Insulators	Hubbel power systems			
DELIVERY	A/S	A/S			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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Basis For Award

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

TABULATED BY:

DATE:

11/21/2024

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