

NUMBER OF INVITATIONS ISSUED:

7

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-043-25

OPENING DATE:

OPENING TIME:

05/22/2025

11:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

Junction Loadbreak

BIDDER

No.: [01] Vendor Name: P.D. 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-2088 Amount \$ 3,700.00

☐ Letter of Credit # _____ Amount \$ _____

☐ Cashier's or Certified Check # _____ Amount \$ _____

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-043-25

☐ 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	50				
UNIT	Each				
DELIVERY	28 week APO				
BASIC					
UNIT COST	489.51				
PART NUMBER					
CATALOG NUMBER	CAT. NO: 164J3				
MANUFACTURER	Elastimold				
DELIVERY	P/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]
SIGNATURE

Basis For Award

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

TABULATED BY:

DATE:

5/22/25

PAGE 1 OF 2

NUMBER OF INVITATIONS ISSUED:

7

NUMBER OF BIDS RECEIVED:

2

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

EIPA-061-25

OPENING DATE:

OPENING TIME:

05/22/202511:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

Junction Loadbreak

BIDDER

No.: [02] Vendor Name: Amrica's Best Electric, Inc.☒ Bound Paper Original Qty. 1☒ Bound Paper Copies Qty. 1

BID GUARANTEE:

☒ Bid Bond #: BC340100093-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 GPA-035-25☒ Ownership & Interest Disclosure ☒ Non-Collusion ☒ No Gratuities or Kickbacks☒ Ethical Standards ☒ Wage Determination ☒ Restriction Against Sex Offenders☒ Business License ☐ Contractors LicenseOwner's OWNED☒ 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.	<u>50</u>				
UNIT	<u>Each</u>				
DELIVERY	<u>BWICK RPO</u>				
BASIC					
UNIT COST	<u>516.02</u>				
PART NUMBER					
CATALOG NUMBER	<u>25TJB</u>				
MANUFACTURER	<u>Hubbell Power Sys</u>				
DELIVERY	<u>R/S</u>				
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:

DATE:

5/22/2025

Basis For Award

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

PAGE 2 OF 2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Anna Demillo	Americas Post Equipment	Weber	5/22/2025
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