

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

GROUP OPERATED ALUMINUM CENTER BREAK SWITCH SET

BIDDER

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

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

☒ BID GUARANTEE:  
☒ Bid Bond # BC34000094-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					
QTY.	<u>2</u>				
UNIT	<u>SET</u>				
DELIVERY	<u>57 WEEKS ARO</u>				
BASIC					
UNIT COST	<u>34,673.96</u>				
PART NUMBER		<u>A</u>			
CATALOG NUMBER	<u>AGCH5V-12312-STP52868 HMOH</u>				
MANUFACTURER	<u>Hubbell</u>				
DELIVERY	<u>as specified</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

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 Gina Demillo	Americas Best Electrician	webex	6/5/25
2			
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DESCRIPTION OF SUPPLIES OR SERVICES:

GROUP OPERATED ALUMINUM CENTER BREAK SWITCH SET

BIDDER

No.: 2 Vendor Name: R & 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-SP-2089 Amount \$ 11,200.00  
[ ] 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.	<u>2</u>				
UNIT	<u>SE</u>				
DELIVERY	<u>59 WEEKS ARO</u>				
BASIC					
UNIT COST	<u>37,000.00</u>				
PART NUMBER					
CATALOG NUMBER	<u>EC-2V</u>				
MANUFACTURER	<u>Southern States</u>				
DELIVERY	<u>as specified</u>				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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