NUMBER OF INVITATIONS ISSUED:		
8		
NUMBER OF BIDS RECEIVED:		
2		•
3.34		
DESCRIPTION OF SUPPLIES OR SERVICES:		
VARIOUS INSULATORS		
		DESCRIPTION
		QTY.
		UNIT
		DELIVERY
BIDDER	· · · · · · · · · · · · · · · · · · ·	
No · [ 1 Vendor Name: A M OV CON	s Best Einteinment	RASIC

Dower of Attorney

Amount \$\_

Amount \$

\_\_\_\_ Amount \$\_

Bound Paper Original Qty. Bound Paper Copies Qty.

Certificate of Authority

[] Letter of Credit #\_\_\_

[] Wire Transfer

[] Affidavits (Original Form)

Literature

[] Standby Letter of Credit #\_

#Bid Bond #BC340100064-B Amount: \$ 15%

Affidavits (Copy Form): Originals submitted with 6005-25

Contingent Fees

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks [ Ethical Standards [ Wage Determination [ Restriction Against Sex Offendors

[ ] Cashier's or Certified Check #\_\_\_\_\_

Business License [] Contractors License

Local Procurement Signed and Submitted

[] BID GUARANTEE:

Inc.



## PROCUREMENT DIVISION

## **GUAM POWER AUTHORITY**

### **ABSTRACT OF BIDS**

INV	ΙΤΔΊ	NOI	NUM	<b>IBER</b>

**OPENING DATE:** 

04/10/2025 3:008.14

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	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION			4 40 4	0.002	
QTY.	200	50	100	200	
UNIT	EACH	FACH	EACH	EACI+	
DELIVERY	18 WEEKS AFTER	18 WEEKS AFTER	18 WEEKS AFTER	18 WEEKS AFTER RELETPT OF ORDER	
	KELAPT OF ORDER	RECEIPT OF ORDER	RECEIPTOFORDER	Ketelly or the best	
BASIC					
UNIT COST	a65.1a	164.93	428.39	111.35	
PART NUMBER			€5		
CATALOG NUMBER	8750690100	8010460215	SOX 005   SACOO	8050250209	
MANUFACTURER	Hubbell Power Syst	ems Hubbell Power Su	stems Hubbell Power	2 Systems Hubbell Power The Weeks ARD	2 systems
DELIVERY	are weeks' fred	To weeks ARD	22 Weeks ARD	The Weeks ARD	
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	Basis For Award
personal supervision, and that the names of all bidders have been entered herein.	[ ] Lowest Responsive Bidder
Milan	[ ] Tie Bid [ ] Only Bid
SIGNATURE	[ ] Other Than Lowest Responsive Bidder

PAGE (	OF O	
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## NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	america's best Electricimant	Webex	79014
2			
3			
4			
5	A CONTRACT OF THE STATE OF THE		
6	S. CONTRACTOR STATES OF ST		
7			12 22 Mar. 19 2 2 2
8		2000	β
9 FORTONIA		VP30-25	
10	CONTROL DESCRIPTION OF THE PROPERTY OF THE PRO		
11		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
12			·
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14			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
15			
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21			

ENELLI CALL

NUMBER OF INVITATIONS ISSUED:	
8	_
NUMBER OF BIDS RECEIVED:	_
2	

**DESCRIPTION OF SUPPLIES OR SERVICES:** 

CAATE AUTITION OF THE PARTY AUTITION OF THE
OWER TO SERVE

# PROCUREMENT DIVISION

## **GUAM POWER AUTHORITY**

### **ABSTRACT OF BIDS**

**INVITATION NUMBER:** 

APA-036-25

**OPENING DATE:** 

**OPENING TIME:** 

04/10/2025 3.00 P.M.

VARIOUS INSULATORS						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	200	50	100	200	
	UNIT	EACH	EACH	EACH	EACH	
	DELIVERY	18 WEEKS AFTER	18 WEEKS AFRER		18 WEEKS AFTER	
BIDDER		KELTIPI OF ORDER	RECEIPT OF ORDER	REZERPT OF OKNER	RECEPT OF ORDER	
No.: [2] Vendor Name: Pacific Revolution	BASIC					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	135.00	45.00	190.00	65.00	
	PART NUMBER					
[] BID GUARANTEE:	CATALOG NUMBER	SSOTOTIT	56010717	SSOIVITA	SSOT0783	
Bid Bond #200504002129 PGA - DOOM Amount: \$ 15%	MANUFACTURER	Haivol Electeic	Hours Euchaic	EC Insulators	s cc Insulators	
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified	as specified	as specified	as specified	
[ ] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	, ,	( 0			
[ ] Letter of Credit # Amount \$						
[ ] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE		1000			
[] Affidavits (Original Form)	UNIT COST	142.00	60.60			
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER	SSOTONIA	SSOTOM			
[ Ethical Standards [ Wage Determination [ Restriction Against Sex Offendors	MANUFACTURER	EC Insulators	EC Insulator	<del>400</del>		
[] Business License [] Contractors License	DELIVERY	as specified	as specified			
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
[] Literature [] Contingent Fees						

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

. Om

Basis For Award
Lowest Responsive Bidder

[ ] Tie Bid

[ ] Only Bid

Other Than Lowest Responsive Bidder

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TABULATED BY: 41005