

**NUMBER OF BIDS RECEIVED:**

RUGGED LAPTOP



### ABSTRACT OF BIDS

**OPENING DATE:** \_\_\_\_\_ **OPENING TIME:** \_\_\_\_\_

ORIGINAL BID 7/22/2025 3:00 P.m.  
OPENING:

RE CONVENIR: 7/24/2025 3:00 P.M.

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	10				
UNIT	EACH				
DELIVERY	ON OR BEFORE SEPTEMBER 30, 2025				
BASIC					
UNIT COST	364.00				
PART NUMBER					
CATALOG NUMBER	PRO Rugged, R41450				
MANUFACTURER	DEL				
DELIVERY	AS per Request or sooner				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

No.: [ 2 ] Vendor Name: Compack

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

**[ ] 30 DAY GUARANTEE:**

Bid Bond # 202507003727961 - 004 15p  
 Amount:

☒ Certificate of Authority      ☒ Power of Attorney

Standby Letter of Credit #	Amount \$
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<input type="checkbox"/> Letter of Credit #	Amount \$
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☐ 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

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**

**TABULATED BY:**

DATE:

PAGE 2 OF 2

Bids For Award	
1	Lowest Responsive Bidder
2	Tie Bid
3	Only Bid
4	Other Than Lowest Responsive Bidder

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Cade Taitano	Data management Resources	weber	7/30/15
2 Richard Taitano	Data management Resources	weber	7/30/15
3			
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16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

11

NUMBER OF BIDS RECEIVED:

2



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-068-25

OPENING DATE:

OPENING TIME:

ORIGINAL BID 7/22/2025 3:00 P.M.  
OPENING:

RE CONVEN: 7/24/2025 3:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

RUGGED LAPTOP

BIDDER

No.: 1 Vendor Name: Computer Smart Company

Bound Paper Original Qty: 1 doc. megabyte

Bound Paper Copies Qty: 2

BID GUARANTEE:

[ ] Bid Bond #: Amount \$

[ ] Certificate of Authority [ ] Power of Attorney

[ ] Standby Letter of Credit # Amount \$

[ ] Letter of Credit # Amount \$

[ ] Cashier's or Certified Check # 20000000191 Amount \$ 16,125.00

[ ] 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.	10				
UNIT	EACH				
DELIVERY	ON OR BEFORE SEPTEMBER 30, 2025				
BASIC					
UNIT COST	4,448.80				
PART NUMBER					
CATALOG NUMBER	5141				
MANUFACTURER	America's Durabook				
DELIVERY	40 days				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	4,100.00				
PART NUMBER					
CATALOG NUMBER	5141				
MANUFACTURER	America's Durabook				
DELIVERY	40 days				
TOTAL LUMP SUM					

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SIGNATURE

7/24/2025  
7/24/2025

<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:

DATE:

PAGE

OF