

NUMBER OF INVITATIONS ISSUED:

11

NUMBER OF BIDS RECEIVED

1

NUMBER OF ISSUED AMENDMENTS

1

INVITATION NUMBER:

GPA-076-25

OPENING DATE

TIME

11/20/2025

9:00AM



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

DESCRIPTION OF SUPPLIES OR SERVICES:
Gloria B. Nelson Public Service Building Fire Alarm System, Wet Sprinkler System
Maintenance, Repair, Certification Contract
Wet Sprinkler System Maintenance, Repair, Certification Contract

BIDDER

~~G4S Security Systems (Guam), Inc.~~

☒ Bound Paper Original Qty: 1

☒ Bound Paper Copy Qty: 2

BID GUARANTEE:

☒ Bid Bond #: ~~N/A~~ 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 _____

☒ Restriction Against Sex Offenders ☒ Ownership & Interest Disclosure ☒ Non-Collusion

☒ No Gratuities of Kickbacks ☒ Ethical Standards ☒ Wage Determination ☒ Contingent Fees

☒ Business License ☒ Contractors License ☒ Local Procurement Submitted

☐ Literature ☒ Others: Statement of Qualifications and Capabilities

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.					
UNIT	Lot				
DELIVERY					
BASIC	Monthly				
UNIT COST	\$4200.00				
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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:

11/20/2025

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT			
PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 <small>Scott Kadiasang</small>	G4S Security Systems (Guam), Inc.	In person	11/20/2025
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