

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-074-23

OPENING DATE:

08/29/23

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRTS

BIDDER

No.: [ 01 ] Vendor Name: R: D Marketing

[ ] Bound Paper Original Qty. 1/2  
[ ] Bound Paper Copies Qty. 2

BID GUARANTEE:

- [ ] Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_
- [ ] Certificate of Authority [ ] Power of Attorney
- [ ] Standby Letter of Credit # 01-58-1931 Amount \$ 12,200.00
- [ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- [ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- [ ] Wire Transfer

[ ] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with GPA-058-23

- [ ] Ownership & Interest Disclosure [ ] Non-Collusion [ ] No Gratuities or Kickbacks
- [ ] Ethical Standards [ ] Wage Determination [ ] Restriction Against Sex Offenders
- [ ] Business License [ ] Contractors License *Contingent for Affidavit*
- [ ] Local Procurement Signed and Submitted
- [ ] Literature

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	AIR FREIGHT 10 weeks and	AIR FREIGHT 10 weeks and			
BASIC	(over) 4.18	5.88			
UNIT COST	(over) 2.88	4.21			
PART NUMBER					
CATALOG NUMBER	SPEC#HT065DW-71	SPEC#HT215DW-27			
MANUFACTURER	HEBES HUNTING WIRE GROUP, INC.	HEBES HUNTING WIRE GROUP, INC.			
DELIVERY	A/S	A/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	
<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:

*[Signature]*

DATE:

8/29/23

PAGE 1 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>Eine Demillo</i>	<i>Americas Best Electric</i>	<i>Webex</i>	<i>8/29/23</i>
2			
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19			
20			
21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-074-23

OPENING DATE:

8/29/23

OPENING TIME:

10:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>5,000</u>	<u>10,000</u>			
UNIT	<u>FEET</u>	<u>FEET</u>			
DELIVERY	<u>AIR FREIGHT 10 WEEK AND</u>	<u>AIR FREIGHT 10 WEEK AND</u>			
	<u>DEEP FREIGHT 15 WEEKS AND</u>	<u>DEEP FREIGHT 15 WEEKS AND</u>			
BASIC (C/M)	<u>NO BID</u>	<u>NO BID</u>			
UNIT COST	<u>4.15</u>	<u>9.13</u>			
PART NUMBER					
CATALOG NUMBER	<u>TRI4CU</u>	<u>TRI2CU</u>			
MANUFACTURER	<u>Service Wire Co.</u>	<u>Service Wire Co.</u>			
DELIVERY	<u>A/S</u>	<u>A/S</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 02 ] Vendor Name: Ammeross Post Electromart, Inc

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

BID GUARANTEE:

Bid Bond #: BD250150309 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-073-23

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

*Contract fee  
Contingent fee Affidavit  
Contingency  
JA*

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[Signature]  
SIGNATURE [Signature]

Basis For Award	
<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: [Signature]

DATE: 8/29/2023

PAGE 2 OF 3

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-074-03

OPENING DATE:

OPENING TIME:

08/29/2023

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	AIR FREIGHT 10 WEEKS	AIR FREIGHT 10 WEEK PRO			
EXCISE	(N/A) N/A	N/A			
UNIT COST	(N/A) 2.72	4.02			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	DAESHIM	DAESHIM CABLE			
DELIVERY	A/S	A/S			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [03] Vendor Name: Benson Guam

[X] Bound Paper Original Qty. 1  
[X] Bound Paper Copies Qty. 2

BID GUARANTEE:

[X] Bid Bond #: ASA-4400-B Amount: \$ 15% of total bid amount

- 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)

[X] Affidavits (Copy Form): Originals submitted with GPA-045-23

- 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 *Contingent fee affidavit*
- Literature

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*[Signature]*  
SIGNATURE

TABULATED BY:

*[Signature]*

DATE:

8/29/2023

Basis For Award

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