NUMBER OF INVITATIONS ISSUED:		ALCO LAND			INVITATION NU	MBER:
NUMBER OF BIDS RECEIVED:		PF	ROCUREMENT DIVI	SION	GPA-003	
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as		GUA	WI POWER AUTHO	וואכ	11/14/2021	10:00 A.M.
			ABSTRACT OF BID	S	11/14/2001	- Сорган.
DESCRIPTION OF SUPPLIES OR SERVICES: WIRE				11		
		LINESTEMS	LINETTEM 2	LINETTEM 3	LINE ITEM 4	UNETEMS
	DESCRIPTION	00.000	(F. 2002)			
	QTY.	20,000	151000 FT			
	DELIVERY	Ducces APO	DWCKS APO			
BIDDER						
No.:[0] Vendor Name: Wang Brothers Holding LLC	BASIC					
H BID GUARANTEE:	UNIT COST	3.58	5.73			
[] Bid Bond #: Amount: \$	PART NUMBER					
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER					
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Huatona Wires	Huatong Wires ,	Cables Group.		
[] Letter of Credit # Amount \$	DELIVERY	He ICHELL Group	AS			
[+Cashier's or Certified Check # 5417483 Amount \$ 23632.50	TOTAL LUMP SUM	7				
[-] Cashier's or Certified Check # 5417483 Amount \$ 23632 50						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
[] Statement of Qualifications	ATTERNATE		-			
[] Affidavits (Original Form)	UNIT COST				+	
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License ownship and takens	DELIVERY					
	TOTAL LUMP SUM					
Strerature Ston feed						
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.					[] Lowest Responsive Bidder [] Tie Bid	
Ensayon Signature		100			Only Bid Other Than Lowest Responsive B	idder
TABULATED BY: DATE: 11/16/2011	0		1		PAGE OF	_5

		2 °	a .
NAMES OF PER	RSONS PRESENT AT THE BID OPEN	ING AND WHOM THEY RE	PRESENT
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 DAVE HICKS	amarios Best Electricant	Virtual	11/16/21
2 South Kodiusaug	G45	**	11.16.21
3		ι	
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NUMBER OF INVITATIONS ISSUED:		ACCIED PETE			INVITATION NUME	BER:
05		P	GPA-003	GPA -003 - 22		
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		50 GUA	AM POWER AUTHO	RITY		
65		968-2018			11/16/2021	10:00 A.M.
			ABSTRACT OF BID	S		
DESCRIPTION OF SUPPLIES OR SERVICES:	٦					
WIRES						
(e)		LINE ITEM 1	UNE ITEM 2	LINE ITEM 3	AUNE ITEM 4	FLINE ITEM 5
e control of the cont	DESCRIPTION					
	QTY.	20,000 FT	15,000 FT			
	DELIVERY	DWEEK ARD	10 WEEKT ARD			
BIDDER				Control of the contro		大学 はいかい あるには 神経 さいかい またけん
No.: [02] Vendor Name: R: D marketing	BASIC					
BID GUARANTEE:	UNIT COST	3.54	5.408			
[] Bid Bond #: Amount: \$	PART NUMBER		141			
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBE	HT 215DW-TY	HTZISDW-TZ			
H Standby Letter of Credit # 01 - 5B-1785 Amount 5 22,800.00	MANUFACTURER	Hebei Hudory UN	as Habei Hungar	y wis and CAL	group Uto, co.	
[] Letter of Credit # Amount \$	DELIVERY	and Cable group Ca	ALS			
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	14/5				
[] Wire Transfer			13 La 13-17	1997年 9月	· · · · · · · · · · · · · · · · · · ·	
[] Statement of Qualifications	ALTERNATE					
[YAffidavits (Original Form) Ownershy and Interest Disclosure Submitted	UNIT COST				1	
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBE	R				
[YEthical Standards [] Wage Determination [YRestriction Against Sex Offendors	MANUFACTURES					
[]-Business License [] Contractors License	DELIVERY					
La Cocal Procurement Signed and Submitted	TOTAL LUMP SUN	А				Land Trade Development Company
[†Literature		國際基礎的本本	自然的是可能的社会			
I hereby certify that all bids received in response to this invitation were opened under my						(原) (西) (西)
personal supervision, and that the names of all bidders have been entered herein.					Lowest Responsive Bidder Tie Bid	
Signature Signature	_				Only Bid Other Than Lowest Responsive Bide	der
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TABULATED BY: DATE: U/16/2021			2			

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OPENING DATE: OPENING TIME:

11/14/2021 10:00A.M.

	1					
	•	LINESTEM E	LINETTEM 2	UNETTEMB	LINE ITEM 4	LINE TEM 5
	DESCRIPTION	11 17				
-	QTY.	20,000	15,000			
	UNIT	FT	FT			
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BIDDER				Contract to the contract of	CONTRACTOR OF THE PROPERTY OF THE	
No.: [03] Vendor Name: Americal Rest Electrocritis Inc.	BASIC					
LA BID GUARANTEE:	UNIT COST	6.19	9.21			
No.: [03] Vendor Name: Annual'S Rest Ellotsamust Inc. (J'Bid Bond #: BD250/J0243 Amount: \$ 15% of accompand [Lecrificate of Authority [Frower of Attorney]	PART NUMBER					
[Legrificate of Authority [Power of Attorney	CATALOG NUMBER	X-TRIYCU	X-TRIZCU			
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Houston wires	Houson wire			
[] Letter of Credit # Amount \$	DELIVERY	AS	AS			
[] Cashier's or Certified Check# Amount \$	TOTAL LUMP SUM					
[] Wire Transfer						
[] Statement of Qualifications	AFTERNATE					
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[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
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[-] Business License [] Contractors License	DELIVERY					
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SIGNATURE

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.

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personal supervision, and that the names of all bidders have been entered herein.

PROCUREMENT DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

NVITATION NUMBER:

11/16/2021

] Lowest Responsive Bidder] Tie Bid

Only Bid
Other Than Lowest Responsive Bidder

GPA-003-02	
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OPENING DATE:

OPENINGTIME:

10:00 A.M.

	DESCRIPTION QTY. UNIT	LINESTEM I	LINETTEN 2	LINE ITEM 3	LINE TEMA	UNE (TEM 5
*	QTY.	20,000				
*		20.000				
	LIMIT	20,000	15,000			
	ONL	FT	FT		1	
	DELIVERY	10 WECKS ARD	IOWCCKS ARD			
BIDDER					The state of the s	
No.: [04] Vendor Name: Benson Guen Entupies Inc IT BID GUARANTEE: [Y Bid Bond #: 164-4031 - B Amount: 5 15]. A total bid	BASIC					
ITBID GUARANTEE:	UNIT COST	10.40	6.70			
(7 Bid Bond #: A6A-4031 - B Amount: 5 159 1) total bid	PART NUMBER					
[Certificate of Authority Power of Attorney	CATALOG NUMBER	11075906	32464025			
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Southwire	Southwire			
[] Letter of Credit # Amount \$	DELIVERY	26 WKS ARD	26 WKS ARD			
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM					
[] Wire Transfer		10 P. A. S. S. S.	*			A REMIXED IN
[] Statement of Qualifications	ALTERNATE					F 4 5
[] Statement or Qualifications [] Affidavits (Original Form) WAffidavits (Copy Form): Originals submitted with 6PH - 601 - 22	UNIT COST	2.77	3.96		,	
WAffidavits (Copy Form): Originals submitted with 601-22	PART NUMBER					
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination Restriction Against Sex Offendors	MANUFACTURER	Daeshin Cubic	Darshen Puble	-		
[/Business License [] Contractors License	DELIVERY	AIS	ALS			
Lacal Procurement Signed and Submitted	TOTAL LUMP SUM					
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NUMBER OF INVITATIONS ISSUED:	PROCUREMENT DIVISION				INVITATION NUMBER:		
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MIREC							
		LINETTEM 1	LINE ITEM R	LINEITEM 3	LINE STEM 4	INETTEM 5	
	DESCRIPTION	00.0					
	QTY.	20,000 FT	151000 FT				
	DELIVERY	DWCGES ARD	10 WEEKS ARO				
BIDDER					CONTRACTOR SERVICES	Commencial States	
No.: [05] Vendor Name: 645 Security Systems buam In	BASIC						
H'BID GUARANTEE:	UNIT COST	2.56	4.06		and the second		
No.: [65] Vendor Name: 645 Society Systems bucom IN H BID GUARANTEE: HY BId Bond #: MA Amount: 5 15/10 Dagger	PART NUMBER						
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[] Standby Letter of Credit # Amount \$	MANUFACTURER	Henur Tong-DA	Henon Tong-da o	pable co. Lto			
[] Letter of Credit # Amount \$	DELIVERY	Hence Tong-DA CABE CO. LID ALS	ALS				
[] Cashier's or Certified Check# Amount \$	TOTAL LUMP SUM	1					
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Pisclosure Submittee	UNIT COST						
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Liethical Standards [] Wage Determination {TRestriction Against Sex Offendors	MANUFACTURER			7.4		, r.	
() Business License () Contractors License	DELIVERY						
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personal supervision, and that the names of all bidders have been entered herein.			40	i i	Tie Bid		
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