

NUMBER OF INVITATIONS ISSUED:

05

NUMBER OF BIDS RECEIVED:

05



PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-003-22

OPENING DATE:

OPENING TIME:

11/14/2021

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20,000	15,000			
UNIT	FT	FT			
DELIVERY	10 weeks APO	10 weeks APO			
BASK					
UNIT COST	3.58	5.73			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Huatong Wires	Huatong Wires / Cables Group			
DELIVERY	AK	AK			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 01 ] Vendor Name: Wang Brothers Holding, LLC

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 # 5477483 Amount \$ 23632.50

Wire Transfer 4577483

Statement of Qualifications

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

Major Shareholders  Non-Collusion  No Gratuities or Kickbacks

Ethical Standards  Wage Determination  Restriction Against Sex Offenders

Business License  Contractors License ownership and interest

Local Procurement Signed and Submitted disclosure affidavit

Literature submitted

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]*  
SIGNATURE

*[Signature]*

TABULATED BY:

*[Signature]*

DATE:

11/16/2021


Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 DAVE HICKS	Amancio's Best Electric	Virtual	11/16/21
2 Scott Kodiasang	GTS		11.16.21
3			
4			
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7			
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12			
13			
14			
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16			
17			
18			
19			
20			
21			

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DESCRIPTION					
QTY.	20,000	15,000			
UNIT	FT	FT			
DELIVERY	10 WEEKS APO	10 WEEKS APO			
<b>BIDDER</b>					
No.: [02] Vendor Name: <u>R: D marketing</u>					
<input checked="" type="checkbox"/> BID GUARANTEE:					
[ ] Bid Bond #: _____ Amount: \$ _____					
[ ] Certificate of Authority [ ] Power of Attorney					
<input checked="" type="checkbox"/> Standby Letter of Credit # <u>01-58-1785</u> Amount \$ <u>22,800.00</u>					
[ ] Letter of Credit # _____ Amount \$ _____					
[ ] Cashier's or Certified Check # _____ Amount \$ _____					
[ ] Wire Transfer					
[ ] Statement of Qualifications					
<input checked="" type="checkbox"/> Affidavits (Original Form) <u>ownership and interest disclosure submitted</u>					
[ ] Affidavits (Copy Form): Originals submitted with _____					
[ ] Major Shareholders <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks					
<input checked="" type="checkbox"/> Ethical Standards [ ] Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders					
<input checked="" type="checkbox"/> Business License [ ] Contractors License					
<input checked="" type="checkbox"/> Local Procurement Signed and Submitted					
<input checked="" type="checkbox"/> Literature					
BASIC					
UNIT COST	3.54	5.408			
PART NUMBER					
CATALOG NUMBER	HT21SDW-T4	HT21SDW-T2			
MANUFACTURER	Hebei Huatong wires and Cable group Co. LTD.	Hebei Huatong wires and Cable group Co. LTD.			
DELIVERY	A/S	A/S			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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*[Signature]*

*[Signature]*  
SIGNATURE

*[Signature]*

TABULATED BY: *[Signature]*

DATE: 11/16/2021

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-003-23

OPENING DATE:

OPENING TIME:

11/14/2021

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.	20,000	15,000			
UNIT	FT	FT			
DELIVERY	10 weeks APO	10 weeks APO			
<b>BIDDER</b>					
No.: [ 03 ] Vendor Name: <u>Amual's Rest Electric Inc.</u>	<b>BASIC</b>				
<input checked="" type="checkbox"/> BID GUARANTEE:	UNIT COST	6.19	9.21		
<input checked="" type="checkbox"/> Bid Bond #: <u>BD2501502Y3</u> Amount: \$ <u>15% of amount</u>	PART NUMBER				
<input type="checkbox"/> Certificate of Authority <input checked="" type="checkbox"/> Power of Attorney	CATALOG NUMBER	X-TR14CU	X-TR12CU		
<input type="checkbox"/> Standby Letter of Credit # _____ Amount \$ _____	MANUFACTURER	Houston Wires	Houston Wire		
<input type="checkbox"/> Letter of Credit # _____ Amount \$ _____	DELIVERY	A/S	A/S		
<input type="checkbox"/> Cashier's or Certified Check # _____ Amount \$ _____	TOTAL LUMP SUM				
<input type="checkbox"/> Wire Transfer	<b>ALTERNATE</b>				
<input type="checkbox"/> Statement of Qualifications	UNIT COST				
<input checked="" type="checkbox"/> Affidavits (Original Form) <u>Ownership and interest disclosure submitted</u>	PART NUMBER				
<input type="checkbox"/> Affidavits (Copy Form): Originals submitted with _____	CATALOG NUMBER				
<input type="checkbox"/> Major Shareholders <input checked="" type="checkbox"/> Non-Collusion <input checked="" type="checkbox"/> No Gratuities or Kickbacks	MANUFACTURER				
<input checked="" type="checkbox"/> Ethical Standards <input checked="" type="checkbox"/> Wage Determination <input checked="" type="checkbox"/> Restriction Against Sex Offenders	DELIVERY				
<input checked="" type="checkbox"/> Business License <input type="checkbox"/> Contractors License	TOTAL LUMP SUM				
<input checked="" type="checkbox"/> Local Procurement Signed and Submitted					
<input checked="" type="checkbox"/> Literature					

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]*

W. Perry  
SIGNATURE

TABULATED BY:

*[Signature]*

DATE:

11/14/2021

Lowest Responsive Bidder

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20,000	15,000			
UNIT	FT	FT			
DELIVERY	10 WEEKS ARO	10 WEEKS ARO			
BASIC					
UNIT COST	10.40	16.70			
PART NUMBER					
CATALOG NUMBER	11075906	32464025			
MANUFACTURER	Southwire	Southwire			
DELIVERY	26 WKS ARO	26 WKS ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	2.77	2.96			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Daeshin Cable	Daeshin Cable			
DELIVERY	ALS	ALS			
TOTAL LUMP SUM					

**BIDDER**

No.: [ 04 ] Vendor Name: Benson Guam Enterprises Inc

BID GUARANTEE:

Bid Bond #: AGA-4031-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

Statement of Qualifications

Affidavits (Original Form) submitted ownership and interest affidavit disclosure

Affidavits (Copy Form): Originals submitted with GPA-601-22

Major Shareholders  Non-Collusion  No Gratuities or Kickbacks

Ethical Standards  Wage Determination  Restriction Against Sex Offenders

Business License  Contractors License

Local Procurement Signed and Submitted

Literature

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.

*[Handwritten Signature]*

[Handwritten Signature]  
SIGNATURE

*[Handwritten Signature]*

TABULATED BY:

*[Handwritten Signature]*

DATE:

11/16/21

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

PAGE 4 OF 5

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ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: WIRES

Table with columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY, UNIT, DELIVERY, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

BIDDER No.: [05] Vendor Name: G4S Security Systems Guam Inc. BID GUARANTEE: Bid Bond # N/A Amount: \$ 15000. [ ] Certificate of Authority [ ] Power of Attorney [ ] Standby Letter of Credit # Amount \$ [ ] Letter of Credit # Amount \$ [ ] Cashier's or Certified Check # Amount \$ [ ] Wire Transfer [ ] Statement of Qualifications [ ] Affidavits (Original Form) Affidavits (Copy Form): Originals submitted with [ ] Major Shareholders [ ] Non-Collusion [ ] No Gratuities or Kickbacks [ ] Ethical Standards [ ] Wage Determination [ ] Restriction Against Sex Offenders [ ] Business License [ ] Contractors License [ ] Local Procurement Signed and Submitted [ ] Literature

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Signature of official

Signature and OFFICIAL SIGNATURE

Signature

TABULATED BY: Signature

DATE: 11/16/2021

Lowest Responsive Bidder [ ] Tie Bid [ ] Only Bid [ ] Other Than Lowest Responsive Bidder [ ]