

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-018-23

OPENING DATE:

01/31/2023

OPENING TIME:

11:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #306.4 KCMIL Aluminum Bare	Wire, #4 Solid, Bare Copper	Wire, #4 Triplex Copper		
QTY.	20,000	10,000	10,000		
UNIT	Feet	Feet	Feet		
DELIVERY	52 weeks ARD	52 weeks ARD	52 weeks ARD		
BASIC					
UNIT COST	2.54	1.35	5.61		
PART NUMBER					
CATALOG NUMBER	TULIP	Q10401	4-7CUXLPTX-4-7SDCUNUT (1404&301)		
MANUFACTURER	OMNI cable	OMNI CABLE	Southwire		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: America's Best Electrician Inc.

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

BID GUARANTEE:

Bid Bond #: BDA50150280 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 GPA-017-23

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

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

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:

Atifunas

DATE:

1/31/23

PAGE

1

OF

4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electrician Inc.	webex	1/31/23
2 Hardy	Benson	webex	1/31/23
3 Scott Kadiasang	GYS	GYS	1.31.23
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01/31/2023

OPENING TIME:

11:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, # 396.4 KCMIL	Wire, #4 Solid, Bare Copper	Wire, #4 Triplex Copper		
QTY.	20,000	10,000	10,000		
UNIT	Aluminum Bare Feet	Feet	Feet		
DELIVERY	52 weeks ARD	52 weeks ARD	52 weeks ARD		
BASIC					
UNIT COST	0.824	1.323	3.31		
PART NUMBER			00 HT		
CATALOG NUMBER	SPEC #HT23LJ-04	SPEC #HT23TJ-04	SPEC #HT06SDW-123		
MANUFACTURER	HEBEI HUATONG	HEBEI HUATONG WIRES + CABLES GROUP, LTD.	HEBEI HUATONG WIRES + CABLES GROUP, CO., LTD.		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: R & D marketing

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

BID GUARANTEE:
[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney
 Standby Letter of Credit # 01-SB-1880 Amount \$ 9,500.00

[] Letter of Credit # _____ Amount \$ _____
[] Cashier's or Certified Check # _____ Amount \$ _____

[] Wire Transfer
[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-017-23

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

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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:

DATE: 1/31/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-018-23

OPENING DATE:

01/31/2023

OPENING TIME:

11:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #336.4 KCMIL	Wire, #4 Solid, Bare Copper	Wire, #4 Triplex Copper		
QTY.	20,000	10,000	10,000		
UNIT	Feet	Feet	Feet		
DELIVERY	52 weeks ARO	52 Weeks ARO	52 Weeks ARO		
BASIC					
UNIT COST	.61	.88	2.92		
PART NUMBER					
CATALOG NUMBER	HENAN				
MANUFACTURER	HENNA TONG DA	HENAN TONG DA	HENAN TONG DA		
DELIVERY	as specified	as specified	as specified		
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No: [3] Vendor Name: Benson Guam Enterprises Inc.

[x] Bound Paper Original Qty. 2
[x] Bound Paper Copies Qty. 2

[] BID GUARANTEE:

[x] Bid Bond #: AEA-4443-B Amount: \$ 15%

[x] Certificate of Authority [x] 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-018-23

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[x] Business License [] Contractors License

[x] Local Procurement Signed and Submitted

[x] 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] SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

1/31/23

PAGE 3

OF

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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INVITATION NUMBER:

GPA-018-23

OPENING DATE:

01/31/2023

OPENING TIME:

11:00 a.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: [4] Vendor Name: GUS Security Systems Guam Inc.

- Bound Paper Original Qty. 1
- Bound Paper Copies 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 _____

- 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #336.4 KCMIL	Wire, #4 Solid, Bare Copper	Wire, #4 Triplex Copper		
QTY.	20,000 Aluminum Bare	10,000	10,000		
UNIT	Feet	Feet	Feet		
DELIVERY	52 weeks ARO	52 weeks ARO			
BASIC					
UNIT COST	0.85	1.32	0.21		
PART NUMBER					
CATALOG NUMBER	AAC336.4mm(TULIP) SOLID BARE COPPER WIRE #4 TRIPLEX COPPER				
MANUFACTURER	HENAN TONG-DA CABLE CO., LTD.				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE [Handwritten 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:

[Handwritten Signature]

DATE:

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