NUMBER OF INVITATIONS ISSUED:		IED A				INVITATION N	NUMBER:
Ц		FOUNDAME F	ROCUREMENT DIVI	SION		GPA - 018	8-23
NUMBER OF BIDS RECEIVED:		B CILL				OPENING DAT	
4		GUA GUA	AM POWER AUTHO	DRITY		01/31/18	2023
		ACK IN ST.	ABSTRACT OF BID	S			
DESCRIPTION OF SUPPLIES OR SERVICES: Wires	5.4						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	4	
	DESCRIPTION	Wire, #336.4 KCMIL	Wire, #4 Solid, Bare Copper	Wire, #4 Triplex apper	*-		
	QTY.	20,000 Alyminum	10,000	10,000			
	UNIT	Feet	Feet	Feet			
	DELIVERY	52 weeks ARD	52 weeks ARD	52 Weeks ARD			
BIDDER							
No.: [] Vendor Name: america's Best Elect	Ricmaet BASIC						
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	2.54	1.35	5.61			

TULIP

OMNI COLORE

as specified

Q10401

OMNI CABLE

as specified

PART NUMBER

CATALOG NUMBER

MANUFACTURER

DELIVERY

TOTAL LUMP SUM

ALTERNATE

UNIT COST

PART NUMBER

CATALOG NUMBER

MANUFACTURER

DELIVERY

TOTAL LUMP SUM

BID GUARANTEE:

Certificate of Authority

[] Letter of Credit #

[] Wire Transfer

[] Affidavits (Original Form)

[] Literature

[] Standby Letter of Credit #___

#Bid Bond #: 6050150880 Amount: \$ 15%

[] Cashier's or Certified Check #_____

[] Business License [] Contractors License

Local Procurement Signed and Submitted

Maffidavits (Copy Form): Originals submitted with 6PA-017-23

Power of Attorney

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

[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors

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.

Amount \$

Basis For Award

[] Lowest Responsive Bidder

[] Tie Bid

[] Only Bid

[] Other Than Lowest Responsive Bidder

4-7CUXLPTX-4-7SDCUNEUT Southwire (14048301)

as specified

OPENING TIME:

11:00 a.m.

LINE ITEM 5

PAGE_	OF	4	

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	ameliais best Electricimant Inc.	webex	1/31/23
2 Hardy	Benson	Webex	1.31.23
3 Scott tadiasana	GYS	GYS	1.31.23
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NUMBER OF INVITATIONS ISSUED:	
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NUMBER OF BIDS RECEIVED:	
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DESCRIPTION OF SUPPLIES OR SERVICES:	
Wires	

SOWER AUTE
E CANE
POWER TO SERVE

PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBE	- 1	NV	'ITA	١T١	ON	NL	JM	BE
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641	H -	DIS	- 23

OPENING DATE: OPENING TIME:

01/31/2023

1:00 a.m.

		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 Kluppinum	10,000	10,000		
	UNIT	Feet	Feet	Feet		
	DELIVERY	52 Weeks ARD	52 weeks ARD	52 weeks ARD		
BIDDER						
No.: [2] Vendor Name: R & D marketing	BASIC					
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	0.884	1.323	3.31		
Bound Paper Copies Qty.	PART NUMBER			OF HT		
LI BID GUARANTEE:	CATALOG NUMBER	SPEC#HT23LJ-04				
[] Bid Bond #: Amount: \$	MANUFACTURER	HEBELHUATONG	HEBE! HUATONGW + CABLES GRE	MPCO. HEBEL HUFF	DING WIRES	
[] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # 01-56-1880 Amount \$ 9,500.00	DELIVERY ()	s specified wires a	CABIETGEOUP as	specified as	specified	
Standby Letter of Credit # OF Standby Amount \$ 1750.		1 0	370101			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with 6PA-011-23	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature						

sonal supervision, and that the names of all bidders have been entered herein.	M
SIGNATURE	,

		Dasis for Awaru
[]	Lowest Responsive Bidder
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[]	Other Than Lowest Responsive Bidder

PAGE	2	OF	4	

TABULATED BY: DATE: 13123

I hereby certify that all bids received in response to this invitation were opened under my

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:		\$ CAA	PROCUREMENT DIVING AM POWER AUTHORS ABSTRACT OF BID	ORITY		GPA - 018 - OPENING DATE: 01 31 202	OPENING TIME:
Wires							
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITE	EM 4	LINE ITEM 5
	DESCRIPTION	Wire, #336.4 KCMIL	Wire, #4 Solid, Bure Copper	Wire, #4 Triplex Copper			
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BIDDE	DELIVERY	52 weeks ARO	DI WORK THEO	Ja was no			
BIDDER							
Not: [] Vendor Name: Benson Guam Enterprises Inc.	BASIC			2.00			
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	.61	. 88	2.98			
Bound Paper Copies Qty.	PART NUMBER						
[] BID GUARANTEE:							
[] Bid Bond #: AGA - 4443 - B Amount: \$ 15%	CATALOG NUMBI	HENNA TONG DA	HENAN TONG DA	HENAN TONG DI	+		
Certificate of Authority Power of Attorney		as specified	as specified	as specified			
[] Standby Letter of Credit # Amount \$	DELIVERY	as specifical	as specifica	43 92000			
[] Letter of Credit # Amount \$	TOTAL LUMP SUI	M			trajectorii (Salestina)		
[] Cashier's or Certified Check # Amount \$	to telegraphical						
	ALTERNATE						
[] Wire Transfer		MM.					
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Affidavits (Copy Form): Originals submitted with 6PA-088.23	PART NUMBER	R					

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.

[] Business License [] Contractors License

Local Procurement Signed and Submitted

Literature

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

[] Ethical Standards | Wage Determination | Restriction Against Sex Offendors

SIGNATURE

py

CATALOG NUMBER

MANUFACTURER

DELIVERY

TOTAL LUMP SUM

Basis For Award

Lowest Responsive Bidder

Tie Bid

Only Bid
Other Than Lowest Responsive Bidder

PAGE 3 OF

TABULATED BY: DATE: 13123

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:	
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DESCRIPTION OF SUPPLIES OR SERVICES	•

Wires

POWER AUTHORITY	
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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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GPA-018-23

OPENING DATE:

OPENING TIME:

01/31/2023

11:00 a.m.

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	Wire, #336.4 KCMIL	Wire, #4 Solid, Bare Con	oper Wire \$4 Triplex Copper		
	QTY.	20,000 Aluminum	10,000	10,000		
	UNIT	Feet	Feet	Feet		
	DELIVERY	52 wals ARD	52 weeks ARD			
BIDDER						
10.:[4] Vendor Name: 645 Socuerry Systems Guan	BASIC					1
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	0.85	1.39	321		
	PART NUMBER					
L) BID GUARANTEE:	CATALOG NUMBER	AC336.4mam (TULI	WIRE	ER #4TRIPLEX	R.	
[] Bid Bond #: NA Amount: \$ 15%	MANUFACTURER		HENAN TONG-DA	HENAN TONG-DA		
[] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as specified	as specifi	ed	
	TOTAL LUMP SUM					
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
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[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER	R				
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM	I				
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

] Lowest Responsive Bidder

[] Tie Bid

[] Only Bid

] Other Than Lowest Responsive Bidder

ABULATED BY: DATE: 131 DO

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PAGE _	_ OF _		

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