

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-019-22

OPENING DATE:

OPENING TIME:

02/22/2022 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	50,000	20,000			
UNIT	Feet	Feet			
DELIVERY	12 WKS. ARO	12 WKS. ARO			
BASIC					
UNIT COST	1.58	1.04			
PART NUMBER					
CATALOG NUMBER	TWLED	HW000401S			
MANUFACTURER	HOUSTON WIRE & CABLE	HOUSTON WIRE & CABLE			
DELIVERY	A/S.	A/S.			
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.

BID GUARANTEE:

[x] Bid Bond #: B0250150254 Amount: \$ 15% OF BID AMOUNT

[] 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-011-22 DTD 2/3/22

[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

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

TABULATED BY:

DATE:

2/22/22

PAGE 1 OF 5

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-019-22

OPENING DATE:

OPENING TIME:

02/22/2022 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

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

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # 01-SB-1805 Amount \$ 11,000.00

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-011-22

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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	50,000	20,000			
UNIT	feet	feet			
DELIVERY	12 WKS. ARO	12 WKS. ARO			
UNIT COST	0.965	1.241			
PART NUMBER					
CATALOG NUMBER	SPEC# HT22LJ-02	SPEC# HT22TJ-02			
MANUFACTURER	HEBEL HUANONG WIRES & CABLE GROUP CO. LTD.	HEBEL HUANONG WIRES & CABLE GROUP CO. LTD.			
DELIVERY	As. A.S.	As. A.S.			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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[Signature]
SIGNATURE

TYPE YOUR ANSWER

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 2/22/22

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-019-22

OPENING DATE:

OPENING TIME:

02/22/2022 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: [3] Vendor Name: BEANSON GUAM ENT., INC.

BID GUARANTEE:

Bid Bond #: AGA-4129-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)

Affidavits (Copy Form): Originals submitted with GPA-017-22

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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	50,000	20,000			
UNIT	feet	feet			
DELIVERY	12 WKS. ARO	12 WKS. ARO			
BASIC					
UNIT COST	.82	1.16			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	HENAN TONGDA	HENAN TONGDA			
DELIVERY	A/S.	A/S.			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	1.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	DRESDEN CABLE				
DELIVERY	A/S.				
TOTAL LUMP SUM					

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SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY:

[Handwritten Signature]

DATE:

2/22/22

PAGE 3 OF 5

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-019-22

OPENING DATE:

OPENING TIME:

02/22/2022 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.	50,000	20,000			
UNIT	Per	Per			
DELIVERY	12 WKS. ARO	14 WKS. ARO			
UNIT COST	1.97	1.71			
PART NUMBER			F450LSDBC-BK-450L SOFT DRAWN BARE COPPER		
CATALOG NUMBER	336.4AAC19STR-TULIP		336.4AAC19STR		
MANUFACTURER	PRIORITY WIRE & CABLE		PRIORITY WIRE & CABLE		
DELIVERY	A/S - SUBJECT TO		A/S - SUBJECT TO		
TOTAL LUMP SUM	AT TIME OF ORDER		AT TIME OF ORDER		
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER:
 No.: [4] Vendor Name: PACIFIC DATA SYSTEMS

BID GUARANTEE:
 Bid Bond #: AGA-435-B Amount: \$ 10% 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)
 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

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SIGNATURE

Bidder's Option:
 Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

TABULATED BY: DATE: 2/22/22

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-019-22

OPENING DATE:

OPENING TIME:

02/22/2022 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: 5 Vendor Name: GHS SECURITY SYSTEMS GUAM INC.

BID GUARANTEE:

Bid Bond #: NA 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 _____

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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	50,000	20,000			
UNIT	Feet	Feet			
DELIVERY	13 WKS. ARO	14 WKS. ARO			
UNIT COST	0.8022	0.9928			
PART NUMBER					
CATALOG NUMBER	ARC384MCM(TULIP)	SOFT DRAWN BARE COPPER	4 AWG	4 AWG	
MANUFACTURER	HENAN TONGDA CABLE	HENAN TONGDA CABLE			
DELIVERY	A.S.	A.S.			
TOTAL LUMP SUM					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

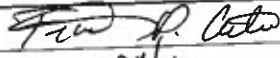

Other Than Lowest Responsive Bidder

TABULATED BY:

DATE:

2/22/22

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Franklen Arfene	Pacific Data Systems		2/22/2022
2 Scott Kadiasany	G45		2-22-2022
3 Takou Joseph A	G45		2/22/22
4			
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