

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-24-24

OPENING DATE:

01/18/2024

OPENING TIME:

9:00 AM

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.	83,000	25,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS ARO	15 WEEKS ARO			
BASIC					
UNIT COST	2.65	4.124			
PART NUMBER					
CATALOG NUMBER	Spec # HT06SDW-29	Spec # HT21SDW-27			
MANUFACTURER	Hebei Huatong wires and cables group co. Ltd.	Hebei Huatong wires and cables group co. Ltd.			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 1 ] Vendor Name: R & D marketing

Bound Paper Original Qty. 1  
 Bound Paper Copies Qty. 2

BID GUARANTEE:

[ ] Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

[ ] Certificate of Authority [ ] Power of Attorney

Standby Letter of Credit # 01-SB-1954 Amount \$ 54,700.00  
55,700.00

[ ] 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 Contingent fees

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: Adunifuras DATE: 1/18/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demilio	Americas Best Electric Inc	webex	1/18/24
2 CTD - Chayse	Premium utility contractor	webex	1/18/24
3 John Wang	JMI Edison	webex	1/18/24
4 WBH - Victor	WBH - Wang Brothers	webex	1/18/24
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:

GPA-024-24

01/18/2024

9:00A.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.	83,000	35,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS A120	15 WEEKS A120			
BASIC					
UNIT COST	2.025	3.675			
PART NUMBER					
CATALOG NUMBER	CASION-TRIPLEX	Century-Triplex			
MANUFACTURER	Grand Cable	Grand Cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 2 ] Vendor Name: JMI Edison

Bound Paper Original Qty. 1  
 Bound Paper Copies Qty. 2

BID GUARANTEE:

Bid Bond #: KIC-19058-B 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 Contingent Fees

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: 1/18/24

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-024-24

OPENING DATE:

01/18/2024

OPENING TIME:

9:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	83,000	35,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS ARO	15 WEEKS ARO			
BASIC					
UNIT COST	4.87	10.80			
PART NUMBER					
CATALOG NUMBER	TRI4CU	TRI2CU			
MANUFACTURER	Service Wire	Service Wire			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 2 ] Vendor Name: Americas Best Electrician Inc.

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

BID GUARANTEE:

[x] Bid Bond #: 00250250919 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

[x] Affidavits (Original Form)

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

[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

Contingent Fees

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*Dunlop*  
SIGNATURE *dm*

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

TABULATED BY: *Arifunas*

DATE: 1/18/24

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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GPA-024-24  
OPENING DATE: 01/18/2024 OPENING TIME: 9:00 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.	83,000	35,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS FPO	15 WEEKS FPO			
BASIC					
UNIT COST	2.60	3.96			
PART NUMBER					
CATALOG NUMBER	SSDW1404	SSDW1425			
MANUFACTURER	Dae-won cable	Dae-won Cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 4 ] Vendor Name: Benson Guam Enterprises Inc.

Bound Paper Original Qty. 1  
 Bound Paper Copies Qty. 2

BID GUARANTEE:  
 Bid Bond #: AGA-0011-0 Amount: \$ 1570  
 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-007-24

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 contingent fees

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 Tie Bid  
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