### NUMBER OF INVITATIONS ISSUED: S NUMBER OF BIDS RECEIVED: S DESCRIPTION OF SUPPLIES OR SERVICES: Wires

Vendor Name: <u>Americas</u> Bost Erecterinagt

[] Fower of Attorney

Amount \$\_

Amount \$\_

[]\*Bid Bond #: 80250150292 Amount: \$ 15%

Affidavits (Copy Form): Originals submitted with 6PA-043-20

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

[] Ethical Standards Wage Determination Restriction Against Sex Offendors

Contingent Tees

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

Bound Paper Original Qty, Bound Paper Copies Qty.

[] Certificate of Authority

[] Letter of Credit #\_\_

[] Wire Transfer

[] Affidavits (Original Form)

[ ] Literature

TABULATED BY:

[] Standby Letter of Credit #\_

[] Cashier's or Certified Check #\_

Business License [] Contractors License

Local Procurement Signed and Submitted

[] BID GUARANTEE:

ROWER AUTHO	PROCUREMENT DIVISION
GHH)	GUAM POWER AUTHORITY
ER TO SEA	ABSTRACT OF BIDS

INVITATION NUMBER:

apa	- 044	1- 23	

**OPENING DATE:** 

OPENING TIME:

06/29/2023

Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid Only Bid 11:00 a.m.

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DESCRIPTION	Wire, #4 Triplex Copper, 600V	Wire # 2/0 Triplex Capper, 6	cov		
QTY.	25,000	0,000			
UNIT	24 weeks ARD	24 Weeks ARD			
DELIVERY	AN DECKS HIED	or wars hav			## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
BASIG					
UNIT COST	4.19	18.47			
PART NUMBER					
	TRIYCU	Tria-OCU	_0.000 %00 X.00		
CATALOG NUMBER	sorvice wire co.				
MANUFACTURER		Service Wire Co.			
DELIVERY	as specified	as specified			
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TOTAL LOWIP SOW					
ATHERNATE					
UNIT COST			4.7.4.		
PART NUMBER				S 201 70 - 7	
¥					2 XXX
CATALOG NUMBER		420			
MANUFACTURER	Annual Control of the				
DELIVERY			) 2	100 100 100 100 100 100 100 100 100 100	
TOTAL LUMP SUM				N-3/2	
TOTAL LUMP SUM					

lyunas	DATE: WENDER &	PAGE
V	511151	

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT						
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:			
1 Oustina mergaren	GPA	wabsy	७।विश्वे			
2) hon Llanks	JMI Edison	webex	68983			
3 Days	america's best suctricinary Inc	Webex	6/29/29			
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#### NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: **DESCRIPTION OF SUPPLIES OR SERVICES:** Wires

ROWER AUTHO	PROCUREMENT DIVISION
GATALE)	GUAM POWER AUTHORITY
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*****		~			

GPA-	044-	23	

**OPENING DATE:** 

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11:00 am.

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	DESCRIPTION	Contracting the Appropriate Science of Contracting Con	/ Wire, # 2/0 Trichex Copper, work	The result of the second of th	Control of the state of the second state of th	
	QTY.	J5,∞0	10,000			
	UNIT	FT	FT			
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BIDDER			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		principle of the second second second	A CONTRACTOR OF THE PARTY OF TH
No.: [2] Vendor Name: BENSON GUAM ENTERPRISES INC.	BASIG					
Bound Paper Original Oty.  Bound Paper Copies Oty.	UNIT COST	2.165	7.98			
	PART NUMBER					
1) Bid Bond #: A6A - 4554-0 Amount: \$ 1570	CATALOG NUMBER					
Andrew An	MANUFACTURER	Dae won cable	Dae won cable	<u> </u>	·	
Certificate of Authority Power of Attorney	DELIVERY	as specified	as specified	**		
[ ] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM				1	
[ ] Letter of Credit # Amount \$	TOTAL LOWER SOLE					
[ ] Cashier's or Certified Check # Amount \$						
[ ] Wire Transfer	ALTERNATE					
[ ] Affidavits (Original Form)	UNIT COST					
MAffidavits (Copy Form): Originals submitted with GPA-043-23	PART NUMBER					
Wonership & Interest Disclosure Won-Collusion Wo Gratuities or Kickbacks	CATALOG NUMBER					
☐ Ethical Standards ☐ Wage Determination ☐ Restriction Against Sex Offendors	MANUFACTURER			-506		
Business License [] Contractors License	DELIVERY					
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
	TOTAL LUIVIP SUM					
Hiterature Contingent Fles						

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.

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:

5	<del></del>
NUMBER OF BIDS RECEIVED:	
<u> </u>	
DESCRIPTION OF SUPPLIES OR SERVICE	
Wires	

Power of Attorney

\_\_\_\_\_\_ Amount \$\_\_\_

\_\_\_\_\_ Amount \$\_\_\_\_

Bound Paper Original Qty.

Bound Paper Copies Qty.

( Certificate of Authority

[] Letter of Credit #\_

[] Wire Transfer

( Affidavits (Original Form)

Literature

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[] Standby Letter of Credit #\_\_

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

[] Business License [] Contractors License
[] Local Procurement Signed and Submitted

17 Bid Bond #: KIC-16001-B Amount: \$ 15%

[] Cashier's or Certified Check #\_\_\_\_\_ Amount \$\_

Wage Determination [] Restriction Against Sex Offendors

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.

BID GUARANTEE:

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INVITATION NUMBER:

GPA-044-23

OPENING DATE:

OPENING TIME:

06/29/2023

11:00 am.

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	UNETTEN/1	LINE (TEM Z	LINE DEM 3	UNEITEMA	TINE I TEM S
DESCRIPTION		Wire, # 2/0 Triplex Copper, Good		<u> </u>	
QTY.	25,000 "	10,000			<u> </u>
UNIT	FT	PT A CO			
DELIVERY	24 weeks ARD	34 Marks 460		ACTUAL STATE OF THE RESERVE	
84318					
UNIT COST	2.36	7.33			
PART NUMBER					
CATALOG NUMBER	CASUDY-TRIPLEY	DORIC TRipley			
MANUFACTURER	ITANGSU GRAND calc	the Jiang By Grand	Cable		
DELIVERY	as specified	as specified			
TOTAL LUMP SUM		, ,			
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					- 10 Ib . 140 - 7 k.
DELIVERY					
TOTAL LUMP SUM					

PAGE_	3	OF	9
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Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid Only Bid

### NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME:** DATE: **SIGNATURE:**

## NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: 5 DESCRIPTION OF SUPPLIES OR SERVICES: Wires

Amount: \$

Amount \$\_

[] Power of Attorney

[] Standby Letter of Credit # 01-50-1908 Amount \$20,500.00

[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors

No.: [4] Vendor Name: R & D Marketing

[] Affidavits (Copy Form): Originals submitted with 600.000.20

contingent tees

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

Bound Paper Original Qty.

Bound Paper Copies Qty.

[] Certificate of Authority

[] Cashier's or Certifled Check #\_

| Susiness License | Contractors License | Local Procurement Signed and Submitted

[] Letter of Credit #\_

[] Wire Transfer

[] Affidavits (Original Form)

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BID GUARANTEE:

[] Bid Bond #:

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Lowest Responsive Bidder

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ODENING DATE:	OPENING TIME
GPA - 044 - 23	

06/20/23 11:00 am

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DESCRIPTION	Wire, #4 Triplex Copper, Loc	V Wive, # 2/0 Triplac Copper, 60	×		
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UNIT	FT	FT			
DELIVERY	24 warstro	24 weeks Apo			
		aka manang Padagos			
BASIC		() ()			
UNIT COST	2.77	8.6			700
	- W.				
PART NUMBER	SOO - MINOU - COUNT	no coa h h Tana	110050.3		
CATALOG NUMBER	SPEC#HTOUGOW-TO	SPEC# 111200	61,0922Dm		
MANUFACTURER	Hebei throttong wire	SPEC# AT200	supco, Lta		
DELIVERY	as specified	as specified		84	ACC - 100 -
	as specified	as specific			
TOTAL LUMP SUM			The Control of the Co		
		100		Contract Contract Contract	
ACTERNATE		21	4 4		
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER				= 100	
DELIVERY					
TOTAL LUMP SUM					

SIGNATURE	Other Than Lowest Responsive Bidder
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### NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT DATE: SIGNATURE: PRINT NAME: **COMPANY NAME:**

# NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: 5 DESCRIPTION OF SUPPLIES OR SERVICES: Wires DESCRIPTION OF SUPPLIES OR SERVICES: U DEL BIDDER No.: [ 5 ] Vendor Name: Wassa Brothers Holding Biound Paper Original Qty. [ ] Bound Paper Copies Qty.

13 Bid Bond #: 0KI - 0014 - 6NBD - 20 Amount: \$ 25,050.00

[] Cashier's or Certified Check #\_\_\_\_\_ Amount \$\_

Contingent

personal supervision, and that the names of all bidders have been entered herein

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

Westriction Against Sex Offendors

1 Ownership & Interest Disclosure | Won-Collusion | No Gratuities or Kickbacks

1 Ethical Standards | Wage Determination | Restriction Against Sex Offendors

Power of Attorney

\_\_\_\_ Amount \$\_

Amount \$

I BID GUARANTEE:

[] Standby Letter of Credit #\_\_\_\_

[] Affidavits (Copy Form): Originals submitted with

[] Business License [] Contractors License
[] Local Procurement Signed and Submitted

[] Letter of Credit #\_

[] Wire Transfer

[] Affidavits (Original Form)

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OPENING DATE:

**OPENING TIME:** 

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11:00 am.

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DELIVERY	24 weeks ARD	an vects they			
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0.07.1111.050					
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Lowest Responsive Bidder

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### NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME: SIGNATURE:** DATE: