

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-017-23

OPENING DATE:

1/31/2023

OPENING TIME:

10:00AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6,000	4,000			
UNIT	FEET	FEET			
DELIVERY	38 weeks ARO	38 weeks ARO			
BASIC					
UNIT COST	4.01	18.43			
PART NUMBER					
CATALOG NUMBER	HT23MV-W01	HT23MV-W02			
MANUFACTURER	HUA TONG	HUA TONG			
DELIVERY	less than 38 weeks	less than 38 weeks			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [1] Vendor Name: Wang Brothers Holding LLC

[x] Bound Paper Original Qty. 1
[x] Bound Paper Copies Qty. 2

[x] BID GUARANTEE:

[x] Bid Bond #: CKI-0001-6NBB-23 Amount: \$ 15,000.00

[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

[] 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

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	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:
1	Gina Remillo	America's Best Electricmaet Inc.	weber	1/31/23
2	Hardy	Benson	weber	1/31/23
3	Saot + Kadiasang	G4S		1.31.23
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21				

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OPENING TIME:

1/31/2023 10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6000	4,000			
UNIT	FEET	FEET			
DELIVERY	38 week pro	38 week pro			
BASIC					
UNIT COST	7.12	17.95			
PART NUMBER					
CATALOG NUMBER	210-19MBCPRESS AL15KV (20169835)	500-37MBC-PRE SS CU 15KV (20188301)			
MANUFACTURER	Southwire	Southwire			
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: America's Best Electric Market Inc.

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

BID GUARANTEE:

Bid Bond #: 00250150279 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

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[Signature]
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: *[Signature]*

DATE: 1/31/23

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-017-23

OPENING DATE:

OPENING TIME:

1/31/2023

10:00 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.	6,000	4,000			
UNIT	FEET	FEET			
DELIVERY	38 WEEK AEO	38 WEEK AEO			
BASIC					
UNIT COST	4.842	20.26			
PART NUMBER					
CATALOG NUMBER	HT20MV-W01	HT20MV-W02			
MANUFACTURER	HEBEI HUATONG WIRES + CABLES GROUP CO., LTD	HEBEI HUATONG WIRES + 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. [3] 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 # 01-50-1879 Amount \$ 16,600.00

[] 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

[] Literature

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EA

[Signature]
SIGNATURE

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

TABULATED BY:

[Signature]

DATE:

1/31/20

PAGE

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OF

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OPENING TIME:

1/31/2023 10:00 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.	6,000	4,000			
UNIT	FEET	FEET			
DELIVERY	38 WEEK ARO	38 WEEK ARO			
BASIC					
UNIT COST	1.53	14.86			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	HENANTONGDA	HENAN TONGDA			
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 #: AEA-4444-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 GPA-022-23

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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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

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DESCRIPTION OF SUPPLIES OR SERVICES:

wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6,000	4,000			
UNIT	FEET	FEET			
DELIVERY	38 week Aro	38 week Aro			
BASIC					
UNIT COST	3.80	15.92			
PART NUMBER					
CATALOG NUMBER	WIRE #2/DWGS, ALUMINUM 15KV single, underground	WIRE, 500 KCMIL COPPER 15KV underground conductor			
MANUFACTURER	HENAN TONG-DA CABLE CO., LTD	HENAN TONG-DA CABLE CO., LTD			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 5 Vendor Name: G4S Security Systems (Guam), Inc.

[x] Bound Paper Original Qty. 1
[x] Bound Paper Copies Qty. 2

BID GUARANTEE:

[x] Bid Bond #: N/A Amount: \$ 157

[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

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[x] Local Procurement Signed and Submitted

[x] Literature

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[Signature]

[Signature]
SIGNATURE

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[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

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