

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-036-23

OPENING DATE:

06/29/2023

OPENING TIME:

2:00 PM

DESCRIPTION OF SUPPLIES OR SERVICES: WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS ARO	32 WEEKS ARO			
<b>BASIC</b>					
UNIT COST	1.27	13.73			
PART NUMBER					
CATALOG NUMBER	7-16 Gny wire EHS	USE 500BK			
MANUFACTURER	National Strand	Service Wire Co.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER:**  
 No.: [ 1 ] Vendor Name: Americas Best Electricmet Inc

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

**BID GUARANTEE:**  
 Bid Bond #: 022501502911 Amount: \$ 157  
 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-043-23

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 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

**Lowest Responsive Bidder**

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

TABULATED BY: Arifunas DATE: 6/29/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	americas Best Electricmart	webex	6/29/23
2 John Uanto	JMI Edison	webex	6/29/23
3 Justina Meffaren	GPA Plmn	webex	6/29/23
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-036-23

OPENING DATE:

06/29/2013

OPENING TIME:

2:00 PM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,100			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS ARO	32 WEEKS ARO			
BASIC					
UNIT COST	.94	9.38			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Henen Tongda	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.: [ 2 ] Vendor Name: Benson Enterprises Inc.

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

BID GUARANTEE:

[ ] Bid Bond #: AGA-4555-13 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-043-23  
[ ] 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 - 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

BASE BID AWARD  
[ ] Lowest Responsive Bidder  
[ ] Tie Bid  
[ ] Only Bid  
[ ] Other Than Lowest Responsive Bidder

TABULATED BY: *[Signature]* DATE: 6/29/13

PAGE 2 OF 5

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-036-23

OPENING DATE:

06/29/2023

OPENING TIME:

2:00 p.m.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS ARO	32 WEEKS ARO			
<b>BASIC</b>					
UNIT COST	.59	9.45			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Jiangsu Grand cable Co. Ltd.	Jiangsu Grand cable Co. Ltd.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. 3 Vendor Name: Jimi Edison

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

BID GUARANTEE:

Bid Bond #: KIC-15999-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

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

TABULATED BY: *[Signature]* DATE: 6/29/23

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-036-23

OPENING DATE:

06/29/2023

OPENING TIME:

2:00 PM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS ARO	32 WEEKS ARO			
BASIC					
UNIT COST		10.97			
PART NUMBER					
CATALOG NUMBER		HT09SDW-T500			
MANUFACTURER		HBHT WIRES			
DELIVERY		LESS THAN 10 TO 12 WEEKS			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 4 ] Vendor Name: Wang Brothers Holding LLC.

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

BID GUARANTEE:

Bid Bond #: CHI-0013-GNBD-20 Amount: \$ 17,400.00


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

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

TABULATED BY: Atuifunas

DATE: 6/29/23

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-036-23

OPENING DATE:

06/29/2023

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	5,000	10,000			
UNIT	FEET	FEET			
DELIVERY	32 WEEKS ARO	32 WEEKS ARO			
BASIC					
UNIT COST	1.247	11.283			
PART NUMBER					
CATALOG NUMBER	76 7-16 class A HTS SPEC # HT09SDW-T500				
MANUFACTURER	national strand <sup>to label</sup> heavy throught wires and cables				
DELIVERY	as specified as specified Group CO. Ltd				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [5] 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-SD-1907 Amount \$ 18,000.00
- Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_
- Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with EPA-049.20

- 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

Radio Box Assesed

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

TABULATED BY: ADWibunas DATE: 06/29/23