

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-044-23

OPENING DATE:

OPENING TIME:

06/29/2023

11:00 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	Wire, #4 Triplex Copper, 600V	Wire, #2/0 Triplex Copper, 600V			
QTY.	25,000	10,000			
UNIT	FT	FT			
DELIVERY	24 weeks ARO	24 weeks ARO			
BASIC					
UNIT COST	4.12	18.47			
PART NUMBER					
CATALOG NUMBER	TR14CU	TR18-OCU			
MANUFACTURER	Service Wire Co.	Service Wire Co.			
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: Americas Best Electric, Inc.

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

BID GUARANTEE:

[] Bid Bond #: 80250150292 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

Basic Bid Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 6/29/23 [Signature]

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Justina Meryaren	GPA	webex	6/29/23
2 John Vanzo	JMI Edison	webex	6/29/23
3 Dave	America's Best Electricmart Inc	webex	6/29/23
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ABSTRACT OF BIDS

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GPA-044-23

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06/29/2023

OPENING TIME:

11:00 am.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #4 Triplex Copper, 600V	Wire, #2/0 Triplex Copper, 600V			
QTY.	25,000	10,000			
UNIT	FT	FT			
DELIVERY	24 weeks ARO	24 weeks ARO			
BASIC					
UNIT COST	2.65	7.92			
PART NUMBER					
CATALOG NUMBER					
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.: [2] Vendor Name: Benson Guam Enterprises Inc.

- Bound Paper Original Qty. 2
- Bound Paper Copies Qty. 2

BID GUARANTEE:

Bid Bond #: AGA-4554-B Amount: \$ 150

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

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SIGNATURE

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

TABULATED BY: 

DATE: 07/09/23 

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-044-23

OPENING DATE:

06/29/2023

OPENING TIME:

11:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #4 Triplex Copper, 600V	Wire, #2/0 Triplex Copper, 600V			
QTY.	25,000	10,000			
UNIT	FT	FT			
DELIVERY	24 weeks ARD	24 Weeks ARD			
BASIC					
UNIT COST	2.96	7.33			
PART NUMBER					
CATALOG NUMBER	CASLON-Triplex	DORIC-Triplex			
MANUFACTURER	JIANGSU Grand cable CO. Ltd.	Jiangsu Grand 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.: [3] Vendor Name: JMI Edison

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

[x] BID GUARANTEE:

[x] Bid Bond #: KIC-16001-B 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

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

Best For Award

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

TABULATED BY: [Signature]

DATE: 6/29/23 [Signature]

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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ABSTRACT OF BIDS

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11:00 am

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #4 Triplex Copper, Lead	Wire, #2/0 Triplex Copper, Lead			
QTY.	25,000	10,000			
UNIT	FT	FT			
DELIVERY	24 weeks ARD	24 weeks ARD			
BASIC					
UNIT COST	2.77	8.67			
PART NUMBER					
CATALOG NUMBER	SPEC # HTD65DW-T20	SPEC # HT20061025DW			
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.: [4] 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 # 01-50-1908 Amount \$ 20,500.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-044-23

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

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SIGNATURE

Basis for Award

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

TABULATED BY:

DATE: 06/29/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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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	Wire, #4 Triplex Copper, Lead	Wire, #2/0 Triplex Copper, Lead			
QTY.	25,000	10,000			
UNIT	FT	FT			
DELIVERY	24 weeks ARD	24 weeks ARD			
BASIC					
UNIT COST	2.79	8.70			
PART NUMBER					
CATALOG NUMBER	HT0KSDW-T20	HT00061102SDW			
MANUFACTURER	HDHT WIRES	HDHT WIRES			
DELIVERY	less than 10 to 13 weeks	less than 10 to 13 weeks			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [5] Vendor Name: Wang Brothers Holding

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

BID GUARANTEE:

Bid Bond #: CKI-0014-GNB-20 Amount: \$ 25,050.00

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

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SIGNATURE

Basic for Award

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

TABULATED BY: 

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PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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