

NUMBER OF INVITATIONS ISSUED:

05

NUMBER OF BIDS RECEIVED:

05



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-003-22

OPENING DATE:

OPENING TIME:

11/14/2021

10:00 A.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES: WIRES

Table with columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY., UNIT, DELIVERY, BASK, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

BIDDER
No.: [ 01 ] Vendor Name: Wang Brothers Holding, LLC
BID GUARANTEE:
[ ] Bid Bond #: Amount \$
[ ] Certificate of Authority [ ] Power of Attorney
[ ] Standby Letter of Credit # Amount \$
[ ] Letter of Credit # Amount \$
[ x ] Cashier's or Certified Check # 5477483 Amount \$ 23632.50
[ ] Wire Transfer 4577483
[ ] Statement of Qualifications
[ x ] Affidavits (Original Form)
[ ] Affidavits (Copy Form): Originals submitted with
[ ] Major Shareholders [ x ] Non-Collusion [ ] No Gratuities or Kickbacks
[ x ] Ethical Standards [ x ] Wage Determination [ x ] Restriction Against Sex Offenders
[ ] Business License [ ] Contractors License ownership and interest
[ x ] Local Procurement Signed and Submitted disclosure affidavit
[ x ] Literature submitted

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


Signature

TABULATED BY:

DATE: 11/16/2021

[ ] 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:
1 DAVE HICKS	Amancio's Best Electric	Virtual	11/16/21
2 Scott Kodiasang	GTS		11.16.21
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21			

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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20,000	15,000			
UNIT	FT	FT			
DELIVERY	10 WEEKS ARO	10 WEEKS ARO			
BASIC					
UNIT COST	3.54	5.408			
PART NUMBER					
CATALOG NUMBER	HT21SDW-T4	HT21SDW-T2			
MANUFACTURER	Hebei Huatong Wires and Cable Group Co., Ltd.	Hebei Huatong Wires and Cable Group Co., Ltd.			
DELIVERY	A/S	A/S			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [02] Vendor Name: R: D marketing

BID GUARANTEE:

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

Certificate of Authority  Power of Attorney

Standby Letter of Credit # 01-58-1785 Amount \$ 22,800.00

Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

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

Wire Transfer

Statement of Qualifications

Affidavits (Original Form) ownership and interest disclosure submitted

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

Major Shareholders  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]*  
SIGNATURE

*[Signature]*

TABULATED BY: *[Signature]*

DATE: 11/16/2021

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

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ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-003-23

OPENING DATE:

OPENING TIME:

11/14/2021

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES: WIRES

BIDDER No.: 03 Vendor Name: Amenz's Rest Electric Inc. BID GUARANTEE: Bid Bond # 80250150243 Amount: \$ 15% of amount B.M. Certificate of Authority Power of Attorney Standby Letter of Credit # Letter of Credit # Cashier's or Certified Check # Wire Transfer Statement of Qualifications Affidavits (Original Form) Affidavits (Copy Form): Originals submitted with Major Shareholders Non-Collusion No Gratuities or Kickbacks Ethical Standards Wage Determination Restriction Against Sex Offenders Business License Contractors License Local Procurement Signed and Submitted Literature

Table with columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY., UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

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Signature

Signature

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



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BIDDER No.: [05] Vendor Name: G4S Security Systems Guam Inc. BID GUARANTEE: Bid Bond # N/A Amount: \$ 15000. [ ] Certificate of Authority [ ] Power of Attorney [ ] Standby Letter of Credit # Amount \$ [ ] Letter of Credit # Amount \$ [ ] Cashier's or Certified Check # Amount \$ [ ] Wire Transfer [ ] Statement of Qualifications [ ] Affidavits (Original Form) Affidavits (Copy Form): Originals submitted with [ ] Major Shareholders [ ] 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 of official

Signature and title

TABULATED BY: Signature

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