NUMBER OF INVITATIONS ISSUED:		NEB ALL	-		INVITATION NUMBER	ER:
		P	RQCUREMENT DIV	/ISION	GPA-003-	
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			ABSTRACT OF BII	DS		307.101.
DESCRIPTION OF SUPPLIES OR SERVICES:  WIREC	*1					
		S UNETEN T	LINE TEM 2	LINE ITEM 3	LINE ITEM 4	CUNETTEM 5
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	QTY.	20,000 FT	151000 FT		1	
	DELIVERY	Ducces Apo	DWCKI APO			
BIDDE						
No.: [0] 1 Vendor Name: Way Brothers Holding Lec	BASIC					
H BID GUARANTEE:	UNIT COST	3.58	5.73			
[] Bid Bond #: Amount: \$	PART NUMBER					
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBE	ER				
[ ] Standby Letter of Credit # Arnount \$	MANUFACTURE	R Huatona Wires	Huatong Wires	Cables Group.		
[ ] Letter of Credit # Amount \$	DELIVERY	Huatona Wires	Als			
[#Carbier's or Cartified Charle # 1541744634 Amount S 23632	2.50 TOTAL LUMP SUI	17	7.75			
[-] Cashier's or Certified Check # 5477483 Amount \$ 23632	TOTAL COMP SOI	w)		9 (N. 1918) 1855		
[] Statement of Qualifications						
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[#Ethical Standards [#Wage Determination [#Restriction Against Sex Offen	-	R				
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(Thocal Procurement Signed and Submitted Sisclosure of Control of Submitted	TOTAL LUMP SUI	м			N MS (SECTION )	
I hereby certify that all bids received in response to this invitation were opened under m	ny				TE STREET PAR ASSESSMENT	
personal supervision, and that the names of all bidders have been entered herein.		â.,			Downst Responsive Bidder Downsta	
Enjayen Signature		1 (0)	A		Other Than Lowest Responsive Bidde	
TABULATED BY: DATE: 1/1/6/	1204				PAGEOF	5

NAMES OF PE	NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT					
PRINT NAMÉ:	COMPANY NAME:	SIGNATURE:	DATE:			
1 DAVE HICKS	amarios Best Electriconst	Virtual				
2 Scott Kodiosaug	G45	**	11.16.21			
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65						11/16/2021	10:00 A.M.
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No: [02] Vendor Name: R: 1) Merkehing	* WBASIC						
PT BID GUARANTEE:	UNIT COST	3.54	5.408				
[ ] Bid Bond #: Amount: \$	PART NUMBER		(4)				
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER	HT 21SDW-TY	HTZISDW-TZ			140 10	
H Standby Letter of Credit # 01 - 58-1785 Amount 5 22,800.00	MANUFACTURER	Hebei Huatory vin	s, Habei Hungar	y wis and Cas	a group	77,00.	
[ ] Letter of Credit # Amount \$	DELIVERY	1 4/1	ALS				
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[ ] Wire Transfer			3 1 4 4 5 7 7		<b>第</b> 图	"特里"等。其中,	有語句是是認為語
[ ] Statement of Qualifications	ALTÉRNATE						
[JAffidavits (Original Form) Disclosure grobmited	UNIT COST				1		
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[] Major Shareholders [+Non-Collusion [+No Gratuities or Kickbacks	CATALOG NUMBE	R			1		
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[ ] Susiness License [ ] Contractors License	DELIVERY						
	TOTAL LUMP SUM						marks and Cruestation of Paragraph
[ † Literature		· 自然,我们的自己	1437年第二日				的管理工具的
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.						esponsive Bidder	30000000000000000000000000000000000000
O payer	-			2,	[ ] Only Bid	in Lowest Responsive Bidder	

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127				
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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.

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BIDDER			aramata aramat	STATE OF THE PARTY	The second of th	A SEE THE PROPERTY OF THE PERSON OF
No.: [03] Vendor Name: Americal Rest Electricines Inc.	Blosic					
LA BID GUARANTEE:	UNIT COST	6.19	9.21			
No.: [03] Vendor Name: Amusal Best Electronist Inc.  (J'Bid Bond #: BD250/J02 Y3 Amount: \$ 5% ) accorpand  [Lecrificate of Authority Hower of Attorney	PART NUMBER					
[   Certificate of Authority   Power of Attorney	CATALOG NUMBER	X-TRIYEU	X-TRIZCU			
[ ] Standby Letter of Credit # Amount \$	MANUFACTURER	Houston wires	Houston wire			
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11/16/2021 10:00 A.M.

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•	QTY.	20,000	15,000		3.11	
	UNIT	FT	FT			
	DELIVERY	10 WECKS ARD	10 weeks ARD	Charles and the Control of the Contr	To your list not write about the same and the same and	
BIDDER			Commence of the commence of th	Contract States	Contract to the street of the same and	A R. S. SPECIAL PROPERTY.
No.: [ 04] Vendor Name: Benjon Guam Entry in Inc	BASIC					
No.: [ 04] Vendor Name: Brason Guan Interpres Inc  [TBID GUARANTEE:  [TBID GUARANTEE	UNIT COST	10.40	6.70			
(7 Bid Bond #: 164-4031-13 Amount: \$ 159: 1) total bid	PART NUMBER					
[+Certificate of Authority   1-Power of Attorney	CATALOG NUMBE	R 11075906	32464025			
[ ] Standby Letter of Credit # Amount \$	MANUFACTURER	Southwire	Southwe			
[ ] Letter of Credit # Amount \$	DELIVERY	26 WKS ARD	26 WKS ARD		-	
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[] Wire Transfer				<b>一直的现在分</b> 点。		18 CH C C
[] Statement of Qualifications	ALTERNATE					
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BIDDER				A GOVERNMENT OF THE PARTY OF TH		The state of the s	
No.: [05] Vendor Name: 645 Security Systems bucon Inc	BASIC						
BID GUARANTEE:	UNIT COST	2.56	4.06				
No.: [05] Vendor Name: 645 Security Systems buen Inc HBID GUARANTEE: HBID BOND #: NA Amount: \$ 15/0 0) acre page	PART NUMBER				*		
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[ ] Letter of Credit # Amount \$	DELIVERY	CABE CO. LID	Als				
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hereby certify that all bids received in response to this invitation were opened under my dersonal supervision, and that the names of all bidders have been entered herein.    Description   Property   SIGNATURE	* * * * * * * * * * * * * * * * * * *	V N		·	] Lowest Responsive Bidder   ] Tie Bid   ] Only Bid   ] Other Than Lowest Responsive Bidder		

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