

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-024-24

OPENING DATE:

01/18/2024

OPENING TIME:

9:00 AM

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					
QTY.	83,000	25,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS ARO	15 WEEKS ARO			
BASIC					
UNIT COST	2.65	4.124			
PART NUMBER					
CATALOG NUMBER	Spec # HT06SDW-29	Spec # HT21SDW-27			
MANUFACTURER	Hebei Huatong wires and cables group	Hebei Huatong wires and 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.: [ 1 ] 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 54,700.00

Standby Letter of Credit # 01-SP-1954 Amount \$ 55,700.00

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 contingent fees

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]  
SIGNATURE

**Basis For Award**

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

TABULATED BY: [Signature] DATE: 1/18/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demilio	Americas Best Electric Inc	webex	1/18/24
2 CTD - Chayse	Premium Utility Contractor	webex	1/18/24
3 John Wando	JMI Edison	webex	1/18/24
4 WBH - Victor	WBH - Wang Brothers	webex	1/18/24
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20			
21			

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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					
QTY.	83,000	35,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS A120	15 WEEKS A120			
BASIC					
UNIT COST	2.025	3.675			
PART NUMBER					
CATALOG NUMBER	CASION-TRIPLEX	Century-Triplex			
MANUFACTURER	Grand Cable	Grand 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: Jml Edison

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

BID GUARANTEE:  
 Bid Bond #: KIC-19058-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

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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: 1/18/24

NUMBER OF INVITATIONS ISSUED:

10

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-024-24

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01/18/2024

OPENING TIME:

9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>83,000</u>	<u>35,000</u>			
UNIT	<u>FEET</u>	<u>FEET</u>			
DELIVERY	<u>15 WEEKS ARO</u>	<u>15 WEEKS ARO</u>			
BASIC					
UNIT COST	<u>4.87</u>	<u>10.80</u>			
PART NUMBER					
CATALOG NUMBER	<u>TRI4CU</u>	<u>TRI2CU</u>			
MANUFACTURER	<u>Service Wire</u>	<u>Service Wire</u>			
DELIVERY	<u>AS SPECIFIED</u>	<u>AS SPECIFIED</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 2 Vendor Name: Americas Best Electrician Inc.

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

BID GUARANTEE:

Bid Bond #: 00250150319 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

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Dunlop  
SIGNATURE dm

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: Abuifunas DATE: 1/18/24

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01/18/2024 9:00 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.	83,000	35,000			
UNIT	FEET	FEET			
DELIVERY	15 WEEKS FWD	15 WEEKS FWD			
BASIC					
UNIT COST	2.60	3.96			
PART NUMBER					
CATALOG NUMBER	SSOW1404	SSOW1425			
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.: [ 4 ] Vendor Name: Beason Guam Enterprises Inc.

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

BID GUARANTEE:

Bid Bond #: AGA-0011-0 Amount: \$ 1570

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-007-24

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

[Handwritten 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:

[Handwritten Name]

DATE:

1/18/24