

NUMBER OF INVITATIONS ISSUED:

3
NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-030-24
OPENING DATE: OPENING TIME:

02/29/2024 11:00AM.

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.	<u>4000</u>	<u>1000</u>	<u>5000</u>	<u>5000</u>	
UNIT	<u>FT</u>	<u>FT</u>	<u>FT</u>	<u>FT</u>	
DELIVERY	<u>24 WEEKS ARO</u>	<u>24 WEEKS ARO</u>	<u>12 WEEKS ARO</u>	<u>12 WEEKS ARO</u>	
BASIC					
UNIT COST	<u>2.875</u>	<u>9.283</u>	<u>no bid</u>	<u>no bid</u>	
PART NUMBER					
CATALOG NUMBER	<u>Spec# HT06SDW-T20</u>	<u>Spec# HT20061102SDW</u>			
MANUFACTURER	<u>Hebei Huatong Wires</u>	<u>Hebei Huatong Wires</u>			
DELIVERY	<u>as specified cables group co. ltd</u>	<u>as specified cables group co. ltd</u>			
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

Standby Letter of Credit # 01-50-1963 Amount \$ 3,000.00

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-024-24

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

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 Jm

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: 2/29/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>Jim Demillo</i>	<i>America's Best Electric Mart Inc.</i>	<i>Webel</i>	<i>2/29/24</i>
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20			
21			

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GPA-036-24

GUAM POWER AUTHORITY

OPENING DATE: OPENING TIME:

3

02/29/2024 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					
QTY.	4000	1000	5000	5000	
UNIT	FT	FT	FT	FT	
DELIVERY	24 WEEKS APO	24 WEEKS APO	12 WEEKS APO	12 WEEKS APO	
BASIC		Quantity ²⁰⁰⁰ FT max			
UNIT COST	4.39	19.67	0.36	0.36	
PART NUMBER					
CATALOG NUMBER	TR14CU	TR12/0CU	XH12BK	XH12WE	
MANUFACTURER	Service wire CO.	Service wire CO.	Service wire CO.	Service wire CO.	
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED	
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

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

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

BID GUARANTEE:
 Bid Bond # 80250150229 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-024-24
 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]
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

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

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.	4000	1000	5000	5000	
UNIT	FT	FT	FT	FT	
DELIVERY	24 WEEKS ARO	24 WEEKS ARO	12 WEEKS ARO	12 WEEKS ARO	
BASIC					
UNIT COST	2.76	10.97	.58	.58	
PART NUMBER					
CATALOG NUMBER	SSOW1404	SSOW1405	SSOW1408	SSOW1408	
MANUFACTURER	Daewon	Heran Tang-DA	Daewon	Daewon	
DELIVERY	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED	AS SPECIFIED	
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No: [7] Vendor Name: Benson Guam Enterprises Inc.

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

BID GUARANTEE:
 Bid Bond #: AGA-0004-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 GPA-005-24
 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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<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

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