

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-060-23

OPENING DATE:

10/19/2023

OPENING TIME:

10:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT					
DELIVERY	13 week ARO	13 week ARO			
BASIC					
UNIT COST	4.01	8.89			
PART NUMBER					
CATALOG NUMBER	Service wire CO.	Service wire CO.			
MANUFACTURER	TRI4CU	TRI2CU			
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 #: 0250150013 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

Manufacturer
Catalog
Number

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	
<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: Atuipunas DATE: 10/19/23

PAGE 1 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electricnet Inc.	webex	10/19/23
2 Jhon-	JMI Edison	webex	10/19/23
3 Hardy	Benson	webex	10/19/23
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19			
20			
21			

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Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT					
DELIVERY	13 week ARO	15 week ARO			
BASIC					
UNIT COST	2.41	3.82			
PART NUMBER					
CATALOG NUMBER	CASLON	Century			
MANUFACTURER	JIANGSU Grand cable	Jiangsu 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: JMI Edison

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

BID GUARANTEE:

[x] Bid Bond #: KIC-19029-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

[] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA-080-23

[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 [x] Contractors License

[x] Local Procurement Signed and Submitted

[x] Literature Contingent fees

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SIGNATURE

Jm

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY:

Atufunas

DATE:

10/19/23

PAGE

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OF

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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					
QTY.					
UNIT					
DELIVERY	<u>13 WEEKS ARO</u>	<u>13 WEEK ARO</u>			
BASIC					
UNIT COST	<u>2.35</u>	<u>3.89</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>Dae Won Cable</u>	<u>Dae Shin Cable</u>			
DELIVERY	<u>As specified</u>	<u>As specified</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	<u>2.45</u>	<u>3.51</u>			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>nan cable</u>	<u>nan cable</u>			
DELIVERY	<u>As specified</u>	<u>As specified</u>			
TOTAL LUMP SUM					

BIDDER

No.: 3 Vendor Name: Benson Guam

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

BID GUARANTEE:

Bid Bond #: AGA-4508-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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<input type="checkbox"/>	Only Bid
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TABULATED BY: Atupinas

DATE: 10/19/23

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