

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

APA 066-24

OPENING DATE:

OPENING TIME:

5/16/24 3:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	30000			
UNIT	FEET	FEET			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	1.20	1.11			
PART NUMBER					
CATALOG NUMBER	BSD4-1000	XH60K			
MANUFACTURER	Service wire CO	Service wire			
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 Mart Inc

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

BID GUARANTEE:

Bid Bond #: BD250150324 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-070-24

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

US Small Business Administration Women Owned Small Business

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

Best To Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

5/16/24

PAGE

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OF

4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Remillo	America's Best Electricmart	webex	5/16/24
2 Hardy	Benson	webex	5/16/24
3 Jhon	JMI	webex	5/16/24
4			
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18			
19			
20			
21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-066-24

OPENING DATE:

OPENING TIME:

5/16/24 3:40 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	30,000			
UNIT	FEET	FEET			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	1.30	1.40			
PART NUMBER					
CATALOG NUMBER	10644351	SSDW1088			
MANUFACTURER	South wire	nan 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: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

Bid Bond # 202405000233AGA-0001N 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-035-24

- 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

Form For Award

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

TABULATED BY:  DATE: 5/16/24

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-066-24

OPENING DATE:

OPENING TIME:

5/16/24 3:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	30,000			
UNIT	FEET	FEET			
DELIVERY	12 WEEKS AND	12 WEEKS AND			
BASIC					
UNIT COST	1.041	1.274			
PART NUMBER					
CATALOG NUMBER	SPEC#HT201J-99	SPEC#HT23SDW-D6			
MANUFACTURER	He bei Huating wires	He bei Huating wires + cables			
DELIVERY	as specified + cables group	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

Standby Letter of Credit # 01-SD-1987 Amount \$ 10,500.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-061-24

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

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 5/16/24

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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000	30,000			
UNIT	FEET	FEET			
DELIVERY	12 WEEKS ARD	12 WEEKS MW			
BASIC					
UNIT COST	1.40	1.25			
PART NUMBER					
CATALOG NUMBER	BCU #4	Duplex-sigma			
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.: [4] Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond # 2024050000871 AGA-0001N 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

Best Bid Award

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

TABULATED BY:

Atunjuna

DATE:

5/16/24

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OF

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