

NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

4

INVITATION NUMBER:

GPA-002-24

OPENING DATE:

11/22/2023

OPENING TIME:

9:00 A.M.



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.	32,000	22,000			
UNIT	FEET	FEET			
DELIVERY	25 WEEKS ARO	25 WEEKS ARO			
BASIC					
UNIT COST	3.613	2248			
PART NUMBER					
CATALOG NUMBER	Spec # HT23MV-W01	Spec # HT23MV-W02			
MANUFACTURER	Hebei Huadong Wires & Cable Group Co. Ltd.	Hebei Huadong Wires & Cable 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. 2
 Bound Paper Copies Qty. 2

BID GUARANTEE:

[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

Letter of Credit # 01-SP-1943 Amount \$ 25,000.00

[] 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
Jm

Basis For Award

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

TABULATED BY: Duifunas DATE: 11/22/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 JHON LLANTO	JMI - EDISON		11-22-2023
2 Tina Bordallo	GPA - Procurement		11-22-2023
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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.	32,000	22,000			
UNIT	FEET	FEET			
DELIVERY	25 WEEKS AFD	25 WEEKS AFD			
BASIC					
UNIT COST	6.81	4.49			
PART NUMBER					
CATALOG NUMBER	MVX32#001A-1312	MVX32#001A-1014			
MANUFACTURER	Houston Wire & Cable	Houston Wire & 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: America's Best Electricians

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

BID GUARANTEE: 25%
 Bid Bond # 00250150315 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-DW-23

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 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: Adifunas DATE: 11/22/23

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-002-24

OPENING DATE:

11/22/23

OPENING TIME:

9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

BIDDER

No: [3] Vendor Name: Beason Guam Enterprises Inc.

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

BID GUARANTEE:
 Bid Bond #: AGA-4968-D 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-DBD-23

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	32,000	22,000			
UNIT	FEET	FEET			
DELIVERY	25 WEEKS AFD	25 WEEKS AFD			
BASIC					
UNIT COST	3.57	2.92			
PART NUMBER					
CATALOG NUMBER	FA01-01				
MANUFACTURER	Dae Shin Cable	Dae Shin Cable			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	3.30	2.85			
PART NUMBER					
CATALOG NUMBER	1MVA20A15HD133	1MVA20A15HD133			
MANUFACTURER	Japan Cable	nan cable			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					

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: 11/22/23

PAGE 3 OF 4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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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.	32,000	22,000			
UNIT	Feet	Feet			
DELIVERY	25 Weeks ARD	25 WKS. ARD			
BASIC					
UNIT COST	1.71	1.33			
PART NUMBER					
CATALOG NUMBER	15KV FT-URDA/DWG	15KV FT-URDA 2 AWG			
MANUFACTURER	Hua Dong Cable Group	Hua Dong Cable Group			
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. 1
 Bound Paper Copies Qty. 2

BID GUARANTEE:
 Bid Bond #: KIC-19042-10 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 JMI

Basis For Award

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

TABULATED BY: Atuifunes DATE: 11/22/23

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PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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