

NUMBER OF INVITATIONS ISSUED:

4

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

RE-BID GPA-043-23(2)

OPENING DATE:

OPENING TIME:

7/23/24 10:00 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.	<u>60,000</u>	<u>15,000</u>			
UNIT	<u>FT</u>	<u>FT</u>			
DELIVERY	<u>20 WEEKS ARO</u>	<u>20 WEEKS ARO</u>			
BASIC					
UNIT COST	<u>10.07</u>	<u>22.60</u>			
PART NUMBER					
CATALOG NUMBER	<u>Coston</u>	<u>TRIA/PCU</u>			
MANUFACTURER	<u>Southwire</u>	<u>Service Wire Co</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.: 1 Vendor Name: America's Best Electrician + Inc.

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

BID GUARANTEE:

Bid Bond #: 00250150347 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

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: 7/23/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Dave Hicks	Americas Best Electricmart	webey	7/23/24
2 Jamie Pangelinan	SMA - GPA	webey	7/23/24
3 Gina Demillo	Americas Best Electricmart	webex	7/23/24
4 Thon Lambo	JMI Edison	webex	7/23/24
5 Eddie Onopey	USA Contractors Inc		7/23/24
6			
7			
8			
9			
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12			
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14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED: 5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

RE-BID APA-043-23(2)

OPENING DATE:

OPENING TIME:

7/23/24 10:00 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.	<u>60,000</u>	<u>15,000</u>			
UNIT	<u>FT</u>	<u>FT</u>			
DELIVERY	<u>20 WEEKS ARO</u>	<u>20 WEEKS ARO</u>			
BASIC					
UNIT COST	<u>2.823</u>	<u>8.754</u>			
PART NUMBER					
CATALOG NUMBER	<u>Spec # HT06SDW-T23</u>	<u>Spec # HT230B1102SDW</u>			
MANUFACTURER	<u>Hebei Huatong Wires & Cables Group CO, Ltd</u>	<u>Hebei Huatong Wires & Cables Group CO, Ltd</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: 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 # 01-SB-2005 Amount \$ 45,200.00

Letter of Credit # _____ Amount \$ _____

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with BPA-079-24

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

Basic Bid 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: 7/23/24

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

RE-BID GPA-043-23(2)

OPENING DATE:

OPENING TIME:

07/23/24 10:00 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.	<u>60,000</u>	<u>15,000</u>			
UNIT	<u>FT</u>	<u>FT</u>			
DELIVERY	<u>20 WEEKS ARO</u>	<u>20 WEEKS ARO</u>			
BASIC					
UNIT COST	<u>2.600</u>	<u>8.050</u>			
PART NUMBER					
CATALOG NUMBER	<u>Cosion-Triplex</u>	<u>Doric-Triplex</u>			
MANUFACTURER	<u>Grand cable</u>	<u>Grand cable</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.: 3 Vendor Name: JMI edison

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

BID GUARANTEE:

Bid Bond # 2024M000610AFA-0001M 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-099-24

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

TABULATED BY: [Signature] DATE: 7/23/24

NUMBER OF INVITATIONS ISSUED:

6

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

RE-BID GPA-043-23(2)

OPENING DATE:

OPENING TIME:

7/23/24

10:00 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.	60,000	15,000			
UNIT	FT	FT			
DELIVERY	20 WEEKS ARO	20 WEEKS ARO			
BASIC					
UNIT COST	2.90	9.08			
PART NUMBER					
CATALOG NUMBER	SSDW1404	SSDW1405			
MANUFACTURER	Daeshin 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: Benson Guam Enterprises Inc.

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

BID GUARANTEE:

[] Bid Bond #: 20240700007777777777 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-009-24

[] 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

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

TABULATED BY: *[Signature]* DATE: 7/23/24

NUMBER OF INVITATIONS ISSUED:

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GUAM POWER AUTHORITY

INVITATION NUMBER:

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OPENING DATE:

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ABSTRACT OF BIDS

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WIRES

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	<u>60,000</u>	<u>15,000</u>			
UNIT	<u>FT</u>	<u>FT</u>			
DELIVERY	<u>20 WEEKS ARO</u>	<u>20 WEEKS ARO</u>			
BASIC					
UNIT COST	<u>3.13</u>	<u>9.48</u>			
PART NUMBER					
CATALOG NUMBER	<u>TKVJ-Triplex#4</u>	<u>TKVJ-Triplex#4</u>			
MANUFACTURER	<u>cn cable group co, ltd</u>	<u>cn cable group co, ltd</u>			
DELIVERY	<u>19 to 20 weeks ARO</u>	<u>19 to 20 weeks ARO</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: 5 Vendor Name: USA CONTRACTORS INC.

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 # _____ Amount \$ _____

Cashier's or Certified Check # 2100000978 Amount \$ 49,000.00

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

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Local Procurement Signed and Submitted

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<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: 7/23/24

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