

NUMBER OF INVITATIONS ISSUED:

11

NUMBER OF BIDS RECEIVED:

6



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-111-24

OPENING DATE:

08/29/24

OPENING TIME:

2:00 P.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	Wire, #2/0, Triplex Copper	Wire, #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks ARO	18 Weeks ARO			
BASIC	8.539				
UNIT COST	8,539.00	4.286			
PART NUMBER					
CATALOG NUMBER	Spec # HT20061025DW	Spec # HT215DW-27			
MANUFACTURER	HEBEI HUATONG Wires + Cables Group Co, Ltd.	Hebei Huatong Wires + Cables 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. 1
 Bound Paper Copies Qty. 2

BID GUARANTEE:

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

[] Certificate of Authority [] Power of Attorney

Standby Letter of Credit # 01-SB-2010 Amount \$ 51,400.00

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-090-2U

[] 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


Basis for Award

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

TABULATED BY:

DATE: 8/29/24

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 John Lanto	JMI Edison	webex	8/29/24
2 Jamie Pangelinan	SMA- GPA	webex	8/29/24
3 Samuel Sumic	CALPAC		8/29/24
4			
5			
6			
7			
8			
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12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-111-24

OPENING DATE:

08/29/24

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #2/0, Triplex Copper	Wire, #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks APD	18 Weeks APD			
BASIC					
UNIT COST	21.11	10.58			
PART NUMBER					
CATALOG NUMBER	DORIC	CENTURY			
MANUFACTURER	Service Wire Co.	Service Wire Co.			
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: American's Best Electric, Inc.

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

BID GUARANTEE:

Bid Bond # 00250150354 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 Re-Bid GPA-043-23

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

Bid to be Awarded

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

TABULATED BY:

DATE: 8/29/24

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-111-24

OPENING DATE:

08/29/24

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire, #2/0, Triplex Copper	Wire, #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks ARO	18 Weeks ARO			
BASIC					
UNIT COST	8.51	4.20			
PART NUMBER					
CATALOG NUMBER	DORIC-TRIPLEX	Century-Triplex			
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.: [3] Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond # 202408000156AGA-00011 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

Sub Bid to Award

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

TABULATED BY: [Signature] DATE: 8/29/24

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-111-24

OPENING DATE:

08/29/24

OPENING TIME:

2:00 P.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	Wire, #2/0, Triplex Copper	Wire, #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks APD	18 Weeks APD			
BASIC					
UNIT COST	7.76	3.87			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	JSU GRAND	JSU GRAND			
DELIVERY	less than 18 weeks	less than 18 weeks			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [4] Vendor Name: WDH LLC @ Wangs Brothers Holding LLC

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

BID GUARANTEE:
Bid Bond #: CKI-0013-61100-24 Amount: \$ 47,250.00

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

Basic 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: DATE: 8/29/24

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-111-24

OPENING DATE:

08/29/24

OPENING TIME:

2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: [5] Vendor Name: Beason Guam Enterprises Inc.

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

[] BID GUARANTEE:

[] Bid Bond # 002408000100AGA-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-100-24

[] 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire #2/0, Triplex Copper	Wire #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks ARO	18 Weeks ARO			
BASIC					
UNIT COST	8.45	4.20			
PART NUMBER					
CATALOG NUMBER	SSOW1405	SSOW1425			
MANUFACTURER	Daeshin Cable	Daeshin Cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	8.60	4.30			
PART NUMBER					
CATALOG NUMBER	SSOW1405	SSOW1425			
MANUFACTURER	Heran Tongda	Heran Tongda			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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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: 8/29/24

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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	Wire, #2/0, Triplex Copper	Wire, #2 AWG, Triplex Copper			
QTY.	20,000	40,000			
UNIT	Feet	Feet			
DELIVERY	18 Weeks ARO	18 Weeks ARO			
BASIC					
UNIT COST	14.72	7.365			
PART NUMBER					
CATALOG NUMBER	11080918	11078322			
MANUFACTURER	Southwire	Southwire			
DELIVERY	38 weeks ARO	38 weeks ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [6] Vendor Name: California Pacific Technical Services, LLC dba: CalPac

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 # _____ Amount \$ _____

Letter of Credit # _____ Amount \$ _____

Cashier's or Certified Check # 1001515923 Amount \$ 88,350.00

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

Business License Contractors License

Local Procurement Signed and Submitted

Literature Contingent Fees

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SIGNATURE

[Handwritten Signature]

Bid to Award

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

TABULATED BY: *[Handwritten Name]*

DATE: 8/29/24

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