

NUMBER OF INVITATIONS ISSUED:

6
NUMBER OF BIDS RECEIVED:

6

DESCRIPTION OF SUPPLIES OR SERVICES:
Wires



PROCUREMENT DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-0561-24

OPENING DATE:

OPENING TIME:

06/14/2024 11:00 A.

BIDDER:
No.: [01] Vendor Name: RIP 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-1986 Amount \$ 5,500.⁰⁰
 Letter of Credit # _____ Amount \$ _____
 Cashier's or Certified Check # _____ Amount \$ _____
 Wire Transfer

Affidavits (Original Form)
 Affidavits (Copy Form): Originals submitted with GPA-079-24
 Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License contingent fee
 Local Procurement Signed and Submitted
 Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks A10</u>	<u>6.124</u>		<u>NT24TJ4-0</u>	<u>Habei Huatong</u>	<u>A/S</u>	
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks A10</u>	<u>1.175</u>		<u>NT24TJ-99</u>	<u>Habei Huatong wires & cables group CO. LTD</u>	<u>A/S</u>	

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

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

TABULATED BY: [Signature]

DATE: 6/14/24

PAGE 1 OF 6

NUMBER OF INVITATIONS ISSUED:

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6



PROCUREMENT DIVISION
 GUAM POWER AUTHORITY

INVITATION NUMBER:
GPA-054-24
 OPENING DATE: 06/14/2024 OPENING TIME: 11:00 AM

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
wires

No.: 103 Vendor Name: Benson Guam Enterprises, ETC.

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

[T] BID GUARANTEE:
 Bid Bond #: 202405000332967 Amount: \$ 15% of bid
000111
 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-039-24

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License Contingent fee
 Local Procurement Signed and Submitted
 Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	5,000	FEET	17 weeks ARO	6.10		65001379	Henan Tongde cable	AS	
	5,000	FEET	17 weeks ARO	1.25		55001386	Henan Tongde cable	AS	
				5.78		10704550	Southwire	AS	
				1.32		10644351	Southwire	AS	

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[Signature]
 SIGNATURE

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

TABULATED BY: [Signature] DATE: 6/14/24

NUMBER OF INVITATIONS ISSUED:

6
NUMBER OF BIDS RECEIVED:

6
DESCRIPTION OF SUPPLIES OR SERVICES:

wires



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-054-24

OPENING DATE:

OPENING TIME:

06/14/2024 11:00 A.M.

No.: 041 Vendor Name: USA Contractors, Inc

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 # 2100000011P Amount \$ 5,703.75
 Wire Transfer 0931

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 Contingent fee
 Local Procurement Signed and Submitted
 Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	5,000	FEET	18 weeks ARO	6.08		BCC-4/0	CS Cable Group Co.	ATS	
	5,000	FEET	19 weeks ARO	1.77		BCC-4	CS Cable Group Co. Ltd	ATS	

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[Signature]
SIGNATURE

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

TABULATED BY: [Signature]

DATE: 6/14/24

PAGE 4 OF 6

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-054-24

OPENING DATE:

OPENING TIME:

06/14/2024 11:00 Am

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

No.: [05] Vendor Name: JMI Edison

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

BID GUARANTEE:
 Bid Bond #: 20240600436000 Amount: \$ 15% of High bid amount
 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-066-24
 Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License Contingent fee
 Local Procurement Signed and Submitted
 Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks A/R</u>	<u>5.23</u>		<u>#4/0-HDBC</u>	<u>Grand Cable</u>	<u>A/S</u>	
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks A/R</u>	<u>1.51</u>		<u>#4-SDBC</u>	<u>Grand Cable</u>	<u>A/S</u>	

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

TABULATED BY:

[Signature]

DATE:

6/14/24

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-054-24

OPENING DATE:

OPENING TIME:

04/14/24

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

wiper

Supplier No.: 06 Vendor Name: Polyphase Systems - Finc

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

BID GUARANTEE:
 Bid Bond #: _____ Amount: \$ 15% of bid amount
 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-060-24
 Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License contingent fee
 Local Procurement Signed and Submitted
 Literature Contingent Fees

DESCRIPTION	QTY.	UNIT	DELIVERY	UNIT COST	PART NUMBER	CATALOG NUMBER	MANUFACTURER	DELIVERY	TOTAL LUMP SUM
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks</u>	<u>6.36</u>			<u>HEATING ELECTRICAL WORKS CO.</u>	<u>R/S</u>	
	<u>5,000</u>	<u>FEET</u>	<u>18 weeks</u>	<u>1.21</u>			<u>HEATING ELECTRICAL WORKS CO.</u>	<u>R/S</u>	

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- Only Bid
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