

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-009-25

OPENING DATE:

OPENING TIME:

11/26/2025 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

LED LUMINAIRE AND WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	LED				
QTY.	800	30,000			
UNIT	EACH	FEET			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
UNIT COST	141.04	1.05			
PART NUMBER					
CATALOG NUMBER	ARCH1-50-740-U-T3-AP-10MSP XH6BK				
MANUFACTURER	COOPER LIGHTING STREETWORKS 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.: [ 1 ] Vendor Name: America's Best Electric and Inc.

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

BID GUARANTEE:

Bid Bond #: DC340100020-B Amount: \$ 156

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-004-25

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

dm

**BID FOR AWARD**

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

TABULATED BY:

DATE:

11/26/25

PAGE

1

OF

4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 <i>Jim Demillo</i>	<i>Americas Best Electricmart Inc.</i>	<i>webey</i>	<i>11/26/04</i>
2			
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16			
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18			
19			
20			
21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-009-25

OPENING DATE:

OPENING TIME:

11/26/2025 11:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

LED LUMINAIRE AND WIRE

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	300	30,000			
UNIT	EACH	FEET			
DELIVERY	12 weeks ARO	12 weeks ARO			
<b>BASIC</b>					
UNIT COST		1.20			
PART NUMBER					
CATALOG NUMBER	Spec # HT20SDW-D6	Spec # HT20SDW-D6			
MANUFACTURER	Hebei Huatong Wires +	Hebei Huatong Wires +			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
<b>ALTERNATE</b>					
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-2028 Amount \$ 5,000.00

Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

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

Wire Transfer

Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-124-24

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]

**Box for Award**

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

TABULATED BY: [Signature]

DATE: 11/26/24

PAGE 2 OF 4

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-009-25

OPENING DATE:

OPENING TIME:

11/26/2025 11:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

LED LUMINAIRE AND WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	800	30,000			
UNIT	EACH	FEET			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST		1.44			
PART NUMBER					
CATALOG NUMBER		SSDW1388			
MANUFACTURER		Daeshin cable			
DELIVERY		as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: 3 Vendor Name: Benson Guam Enterprises Jr.

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

BID GUARANTEE:  
 Bid Bond # 202411001042868-00017 Amount: \$ 152  
 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-008-25

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

**Mark For Award**

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

TABULATED BY: Atarifunas DATE: 11/26/25

PAGE 3 OF 4

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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-009-25  
OPENING DATE: 11/26/2025  
OPENING TIME: 11:00 A.M

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:  
LED LUMINAIRE AND WIRE

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	800	30,000			
UNIT	EACH	Feet			
DELIVERY	12 weeks ARO	12 weeks ARO			
BASIC					
UNIT COST	145.50	1.175			
PART NUMBER					
CATALOG NUMBER	EURC0070540A6RA1 DUPLEX-SIGMA				
MANUFACTURER	62 current lighting Grand cable				
DELIVERY	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 # 20211001344A6A-000111 Amount: \$ 157  
 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-009-25

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 Edison*

**Basis For Award**

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

TABULATED BY: *Atuifuras* DATE: 11/26/25