

NUMBER OF INVITATIONS ISSUED:

10
NUMBER OF BIDS RECEIVED:
4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-022-25
OPENING DATE: 2/25/2025
OPENING TIME: 10:00A.m.

DESCRIPTION OF SUPPLIES OR SERVICES:
WIRE

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-2054 Amount \$ 5,400.00

[] Letter of Credit # _____ Amount \$ _____

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

[] Wire Transfer

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with GPA-018-25

[] 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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	23,000				
UNIT	FT				
DELIVERY	12 WEEKS APO				
BASIC					
UNIT COST	1.182				
PART NUMBER	00				
CATALOG NUMBER	SP2C-# NO. HT235DW-D16				
MANUFACTURER	Hebei Huatong Wires & Cable Group Co. Ltd				
DELIVERY	as specific				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
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
jm

Basic Requirements

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

TABULATED BY: [Signature]
DATE: 2/25/25

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	America's Best Electric, Inc.	webex	2/25/25
2 Juan	Tim Edison	webex	2/25/25
3			
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-022-25

OPENING DATE:

OPENING TIME:

2/25/2025

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

BIDDER

No.: [2] Vendor Name: Benson Guam Enterprises Inc.

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

[] BID GUARANTEE:

[] Bid Bond # 202502001750AGA-000117 15% 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-D16-25

[] 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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	30,000				
UNIT	FT				
DELIVERY	12 weeks AFO				
BASIC					
UNIT COST	1.30				
PART NUMBER					
CATALOG NUMBER	SSOW1388				
MANUFACTURER	Dae won Cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	4.25				
PART NUMBER					
CATALOG NUMBER	SSOW1388				
MANUFACTURER	nan cable				
DELIVERY	as specified				
TOTAL LUMP SUM					

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SIGNATURE

dm

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

TABULATED BY:

Alifuras

DATE:

2/25/25

PAGE

2

OF

4

10
NUMBER OF BIDS RECEIVED:
4



ABSTRACT OF BIDS

GRA-022-25

OPENING DATE:	OPENING TIME:
2/25/2025	10:00A.m

WIRE

BIDDER

No.: [2] Vendor Name: America's Best Electrician Inc.

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

☒ BID GUARANTEE:

☒ Bid Bond #: BC340100049-B 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-016-25

☒ 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

DESCRIPTION	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	30,000			
UNIT	FT			
DELIVERY	2 weeks APD			
UNIT COST	2.81			
PART NUMBER				
CATALOG NUMBER	Sigma			
MANUFACTURER	Sarth wire			
DELIVERY	as specified			
TOTAL LUMP SUM				
UNIT COST				
PART NUMBER				
CATALOG NUMBER				
MANUFACTURER				
DELIVERY				
TOTAL LUMP SUM				

SIGNATURE 

TABULATED BY: Atifur DATE: 2/25/25

<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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DESCRIPTION OF SUPPLIES OR SERVICES:
WIRES



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-022-25
OPENING DATE: 2/25/2025
OPENING TIME: 10:00 A.M.

BIDDER

No.: 4 Vendor Name: JMI Edison

☐ Bond Paper Original Qty. 1
☒ Bond Paper Copies Qty. 2

☒ BID GUARANTEE:
☐ Bid Bond # 202508001151AGA-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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	30,000				
UNIT	FT				
DELIVERY	12 WEEK MRO				
BASIC					
UNIT COST	1.25				
PART NUMBER					
CATALOG NUMBER	Duplex - Sigma				
MANUFACTURER	Jiang Su Grand cable				
DELIVERY	as specified				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

Rank for Award

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

TABULATED BY: Amifuras DATE: 2/25/25