

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED:

6



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-024-25

OPENING DATE:

OPENING TIME:

02/25/2025 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

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-2055 Amount \$ 25,000.00

☐ Letter of Credit # Amount \$

☐ Cashier's or Certified Check # Amount \$

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-D18-25

☒ 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	17.303	5.599			
PART NUMBER					
CATALOG NUMBER	SPEC. NO.: HTA5MV-W500	SPEC. NO.: HT09SDW-TASD			
MANUFACTURER	Hebei Huatong Wires + Cable Group Co. Ltd.	Hebei Huatong Wires + Cable Group Co. Ltd.			
DELIVERY	AS Specified	AS Specified			
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

Basis For Award

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

TABULATED BY:

Wifunas

DATE:



2/25/25

PAGE

OF

6

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Bryan Bolus	USA CONTRACTORS	webex	2/25/25
2 Gina Remillo	america's Best Electricmart	webex	2/25/25
3 Andreea	Polyphase	webex	2/25/25
4 Ruth HERNANDEZ	USA CONTRACTORS / MEDPHARM		2/25/25
5 RHEA tubenio	USA CONTRACTORS / MEDPHARM		02/25/25
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:

DESCRIPTION OF SUPPLIES OR SERVICES:

BIDDER

No.: [2] Vendor Name: Polyphase System Inc.

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

[] BID GUARANTEE:

[] Bid Bond #: 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-D18-25

[] 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	34.56	7.97			
PART NUMBER					
CATALOG NUMBER	29JKT-A61801CA00	THHN2SDSTRBLK			
MANUFACTURER	LS cable + system USA	ENCORE wire + cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

Basis For Award

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

TABULATED BY:

DATE:

PAGE

OF

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT			
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:

DESCRIPTION OF SUPPLIES OR SERVICES:

BIDDER

No.: [3] Vendor Name: Beason Guam Enterprises Inc.

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

☒ BID GUARANTEE:

☒ Bid Bond # 20250200176466-0001N 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-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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	15.25	5.20			
PART NUMBER					
CATALOG NUMBER	SSW1419	SSW1401			
MANUFACTURER	Daewon Cable	Daewon Cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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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: DATE: 2/25/25

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-024-25

OPENING DATE:

OPENING TIME:

02/25/25 2:00 P.M.

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:
WIRES

BIDDER

No.: 4 Vendor Name: America's Best Electrician Inc.

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

☒ BID GUARANTEE:
☒ Bid Bond #: 00340100050-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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS MRO	12 WEEKS MRO			
BASIC					
UNIT COST	59.44	408.2 8.39			
PART NUMBER					
CATALOG NUMBER	AWC-500-0115KV EP	XH250B 1000			
MANUFACTURER	PRIORITY Wire	Service Wire			
DELIVERY	as specified	as specified			
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]
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: Atuifunas DATE: 2/25/25

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-024-25

OPENING DATE:

OPENING TIME:

02/25/25 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

BIDDER

No.: [5] 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 # 2100001266 Amount \$ 26,714.25

☐ 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.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	18.27	6.47			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Cable Group Co., Ltd	Cable Group Co., Ltd			
DELIVERY	10 week ARO	10 weeks ARO			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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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: DATE: 2/25/25

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

APA-024-25

OPENING DATE:

OPENING TIME:

02/25/25 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRES

BIDDER

No.: [6] Vendor Name: JMI Edison

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

☒ BID GUARANTEE:

☒ Bid Bond # 202502001803AGA-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

☒ 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.	8,000	5,000			
UNIT	FT	FT			
DELIVERY	12 WEEKS ARO	12 WEEKS ARO			
BASIC					
UNIT COST	19.25	6.80			
PART NUMBER					
CATALOG NUMBER	08022502	08022502			
MANUFACTURER	Hua Dong Cable Group	Hua Dong Cable Group			
DELIVERY	AS SPECIFIED	AS SPECIFIED			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

Basis For Award

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

TABULATED BY:

D. Mifuna

DATE:

2/25/25

PAGE

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OF

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