

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-005-25

OPENING DATE:

11/21/2024

OPENING TIME:

2:00 PM

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 # 01-58-2025 Amount \$ 5,800.00

☐ 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	35,000				
UNIT	FEET				
DELIVERY	12 weeks (A24)				
BASIC					
UNIT COST	4,099.00 1.099				
PART NUMBER					
CATALOG NUMBER	SPEC # HT24TJ-99				
MANUFACTURER	Hebei Huatong wires & cables				
DELIVERY	as specified Group CO Ltd				
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

TABULATED BY:

Diufuras

DATE:

11/21/24

Basis For Award

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

PAGE

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OF

3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Andrea Rose Sorizo	PolyPhase System	webex	11/21/24
2 Gina Demillo	America's Best Electricmart Inc.	webex	11/21/24
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21			

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-005-25

OPENING DATE:

OPENING TIME:

11/21/2024 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

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 103-24

☒ 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					
QTY.	<u>35,000</u>				
UNIT	<u>FEET</u>				
DELIVERY	<u>12 weeks (ano)</u>				
BASIC					
UNIT COST	<u>1.14</u>				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	<u>Aching Nehring Electrical Works Company</u>				
DELIVERY	<u>as specified</u>				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

TABULATED BY:

Atuifunas

DATE:

11/21/24

Basis For Award

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

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OF 3

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-005-25

OPENING DATE:

OPENING TIME:

11/21/2024 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

BIDDER

No. 3 Vendor Name: Americas Best Electric, Inc.

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

BID GUARANTEE:

[X] Bid Bond # BC 340100025-B Amount: \$ 15%

[X] Certificate of Authority [X] Power of Attorney
[] Standby Letter of Credit # _____ Amount \$ _____
[] Letter of Credit # _____ Amount \$ _____
[] Cashier's or Certified Check # _____ Amount \$ _____
[] Wire Transfer

[] Affidavits (Original Form)

[X] Affidavits (Copy Form): Originals submitted with GPA-004-25

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	35,000				
UNIT	FEET				
DELIVERY	12 WEEKS (A20)				
BASIC					
UNIT COST	1.20				
PART NUMBER					
CATALOG NUMBER	BS054-1000				
MANUFACTURER	Service Wire Co.				
DELIVERY	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: [Signature]

DATE: 11/21/24