

NUMBER OF INVITATIONS ISSUED:

8

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-043-25

OPENING DATE:

OPENING TIME:

4/10/2025 2:00 P.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-20066 Amount \$ 9,800.00

☐ 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 WEEKS AFTER RECEIPT OF ORDER				
BASIC					
UNIT COST	2.174				
PART NUMBER					
CATALOG NUMBER	Spec no. 8 HTA4MV-W02				
MANUFACTURER	Hebei Huatong wires + cable				
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

Basis For Award

☐ Lowest Responsive Bidder

☐ Tie Bid

☐ Only Bid

☐ Other Than Lowest Responsive Bidder

TABULATED BY:

DATE: 4/10/25

**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	Webex	4/10/25
2			
3			
4			
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16			
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18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

8

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

APA-043-25

OPENING DATE:

OPENING TIME:

04/10/2025 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

WIRE

BIDDER

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

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

[ ] BID GUARANTEE:

[ ] Bid Bond #: BC340100069-B Amount: \$ 15%

[ ] 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-035-25

[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.	30,000				
UNIT	FT				
DELIVERY	12 WEEKS AFTER RECEIPT OF ORDER				
BASIC					
UNIT COST	11.21				
PART NUMBER					
CATALOG NUMBER	2-0115KVX220MALJKT				
MANUFACTURER	PRIORITY WIRE + CABLE INC.				
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:

Ataipung

DATE:

4/10/25

PAGE

2

OF

3



