

NUMBER OF INVITATIONS ISSUED:

12

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA- 040-25

OPENING DATE:

OPENING TIME:

04/03/25

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: [1] Vendor Name: America's Best Electricmart

[] Bound Paper Original Qty. 2

[] Bound Paper Copies Qty. 2

[] BID GUARANTEE:

[] Bid Bond #: BC040100065-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-035-25

[] 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	Wire	Wire			
QTY.	25,000	2,000			
UNIT	Ft.	Ft.			
DELIVERY	12 WKS. ARO	10 WKS. ARO			
BASIC					
UNIT COST	37.46	Quantity 25,500 ft. 19.15			
PART NUMBER					
CATALOG NUMBER	612883	XH500BK1000			
MANUFACTURER	Southwire	Service Wire CO			
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

dm

Basis For Award

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

TABULATED BY:

Amifunas

DATE:

4/3/25

PAGE

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OF

4

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	4/3/25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

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GPA- 040- 25

OPENING DATE:

04/03/25

OPENING TIME:

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

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 # Amount \$

[] Letter of Credit # 01-SB-2065 Amount \$ 60,000.00

[] 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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Wire	Wire			
QTY.	25,000	2,000			
UNIT	Feet	Feet			
DELIVERY	12 wks. BRO	10 wks. BRO			
BASIC					
UNIT COST	16.634	11.729.00			
PART NUMBER					
CATALOG NUMBER	SP2C# HT25MV-W500	SP2C# HTD9SDW-T500			
MANUFACTURER	Hebei Huatong wires	Hebei Huatong wires +			
DELIVERY	+ cable group co, Ltd	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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Basis For Award

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

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atufuras

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PROCUREMENT DIVISION

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ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-040-25

OPENING DATE:

04/03/25

OPENING TIME:

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

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

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

☒ BID GUARANTEE:

☒ Bid Bond # 2025040020910-00011 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	wire	wire			
QTY.	25,000	2,000			
UNIT	FT.	FT.			
DELIVERY	12 WKS. ARD	10 WKS. ARD			
BASIC					
UNIT COST	17.52	10.80			
PART NUMBER					
CATALOG NUMBER	SSW1419	SSW1423			
MANUFACTURER	Daewon cable	Daewon cable			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	16.76	10.97			
PART NUMBER					
CATALOG NUMBER	SSW1419	SSW1423			
MANUFACTURER	Daeshin	Daeshin			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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

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D. Wifuras

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GPA-040-25

OPENING DATE:

OPENING TIME:

04/03/25 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Wires

BIDDER

No.: [4] Vendor Name: WBH LLC - Wang Brothers Holding LLC

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

☒ BID GUARANTEE:

☒ Bid Bond # 002504000095AFA-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 _____
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☐ 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	Wire	Wire			
QTY.	25,000	2,000			
UNIT	ft.	ft.			
DELIVERY	12 WKS. ARD	10 WKS. ARD			
BASIC					
UNIT COST	18.94	12.85			
PART NUMBER		ARD			
CATALOG NUMBER	HD25MV-W500	HTD9SBW-T500			
MANUFACTURER	Hebei Huatong	Hebei Huatong			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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