

NUMBER OF INVITATIONS ISSUED:

11

NUMBER OF BIDS RECEIVED:

5



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA -049-25

OPENING DATE:

OPENING TIME:

4/24/2025 9:00am

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 # 01-50-2016 Amount \$ 14,700.00

☐ Letter of Credit # _____ Amount \$ _____

☐ Cashier's or Certified Check # _____ Amount \$ _____

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-049-25

☒ 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.	80,000	8,000			
UNIT	FEET	FEET			
DELIVERY	12 weeks (AW)	12 weeks (AW)			
BASIC					
UNIT COST	0.67	5.502			
PART NUMBER					
CATALOG NUMBER	SPEC NO: HT22LJ-086	SPEC NO: HT09SDW-T250			
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:

Amifunas

DATE:

4/24/25

PAGE

1

OF

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-049-25
OPENING DATE: OPENING TIME:

4/24/2025 9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:
wires

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	80,000	8,000			
UNIT	FEET	FEET			
DELIVERY	12 weeks (ANO)	12 weeks (ANO)			
BASIC					
UNIT COST	0.68	5.54			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Henan Jinshui Cable Group Co., Ltd.	Henan Jinshui Cable Group Co., Ltd.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [2] Vendor Name: PolyPhase Systems 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 JFB-03425

☒ 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

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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: Atuifunas DATE: 4/24/25

4.24.25

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-079-25

OPENING DATE:

4/24/2025 9:00 a.m

DESCRIPTION OF SUPPLIES OR SERVICES:

wires

BIDDER

No.: [3] Vendor Name: Americas Best Electricmart Inc.

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

[] BID GUARANTEE:

[] Bid Bond #: BC31010080-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					
QTY.	80,000	8,000			
UNIT	FEET	FEET			
DELIVERY	12 weeks (Aro)	12 weeks (Aro)			
BASIC					
UNIT COST	1.80	10.59			
PART NUMBER					
CATALOG NUMBER	Tulip	USEASDBK			
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					

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SIGNATURE

Basis For Award	
[]	Lowest Responsive Bidder
[]	Tie Bid
[]	Only Bid
[]	Other Than Lowest Responsive Bidder

TABULATED BY: [Signature]

DATE: 4/24/25

[Signature] 4.24.25

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-049-25
OPENING DATE: 4/24/2025
OPENING TIME: 9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

wires

ABSTRACT OF BIDS

BIDDER

No.: [4] Vendor Name: Jm1 Edison

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

☒ BID GUARANTEE:
Bid Bond # 2025040021162 AGA-000111 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.	80,000	8,000			
UNIT	FEET	FEET			
DELIVERY	12 weeks (A10)	12 weeks (A10)			
BASIC					
UNIT COST	0.605	5.985			
PART NUMBER					
CATALOG NUMBER	Tulip	Jgc-2SDKCMTL-600K			
MANUFACTURER	Jiangsu Grand cable	Jiangsu Grand cable			
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
Rao

Basis For Award

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

TABULATED BY: Atifuraz
DATE: 4/24/25

Signature 4.24.25

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