



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

April 03, 2024

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-056-24

FOR

VHF MAINTENANCE

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 1 dated March 28, 2024:

CHANGES:

- REMOVE** Page 4 of 34 and **REPLACE** with Page 4a of 34 (see attached)

Under Invitation for Bid, UNIT PRICE AND TOTAL PRICE has changed **FROM**:

NO.	DESCRIPTION	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	To provide the Guam Power Authority, PSCC/SCADA Communication System with the Motorola "Essentials Plus" Service Package for Preventative Maintenance and Emergency Response for the Barrigada, Alutom, Malojloj and Pigua RF Sites and Fadian Dispatch Workstation, Subscriber Portable, Mobile and Base Stations. Contractual services will include all labor, materials, tools and equipment to complete the scope of work. Commencement shall be upon receipt of order and expires September 30, 2024.	LOT	\$ _____	\$ _____

TO NOW READ:

* NO.	DESCRIPTION	U/I:	TOTAL PRICE:
1.0	To provide the Guam Power Authority, PSCC/SCADA Communication System with the Motorola "Essentials Plus"	LOT	* \$ _____

Service Package for Preventative Maintenance and Emergency Response for the Barrigada, Alutom, Malojloj and Pigua RF Sites and Fadian Dispatch Workstation, Subscriber Portable, Mobile and Base Stations. Contractual services will include all labor, materials, tools and equipment to complete the scope of work. Commencement shall be upon receipt of order and expires September 30, 2024.

RESPONSE:

Bidder No.: 1 dated 03/28/2024:

QUESTION:

1. Page 4: No 1.0 Description describes the maintenance support services that will commence upon receipt of order and expires September 30, 2024. The pricing section states U/I Lot, Unit Price, and Total Price. Question is what should the Unit Price period be for, i.e. one month, two months, etc?

ANSWER:

Kindly see **CHANGE 1** above.

QUESTION:

2. Also, Page 4 states Contract Term: Shall be for one (1) year base contract, with options to renew for two (2) additional one-year options not to exceed three (3) years and six (6) months. Question is there is no place to input the pricing for the option years.

ANSWER:

The option year is a fixed price of the base year cost. The Authority has the option to exercise the additional years.

All other Terms and Conditions in the bid package shall remain unchanged and in full force.



JOHN M. BENAVENTE, P.E.
General Manager



INVITATION FOR BID NO.: GPA-056-24
Requisition No.: 38810

* NO.	DESCRIPTION	U/I:	TOTAL PRICE:
1.0	To provide the Guam Power Authority, PSCC/SCADA Communication System with the Motorola "Essentials Plus" Service Package for Preventative Maintenance and Emergency Response for the Barrigada, Alutom, Malojloj and Pigua RF Sites and Fadian Dispatch Workstation, Subscriber Portable, Mobile and Base Stations. Contractual services will include all labor, materials, tools and equipment to complete the scope of work. Commencement shall be upon receipt of order and expires September 30, 2024.	LOT	\$ _____

COMPLY

NOT COMPLY

Comply must be identified below.
All deviations must be identified below.

A. ESSENTIALS PLUS SERVICE PACKAGE MUST INCLUDE THE FOLLOWING:

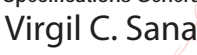
- A.1. Technical Support
 - A.2. Software Updates
 - A.3. Network Hardware Repair
 - A.4. Advanced Replacement
 - A.5. Onsite Infrastructure Response with Local Dispatch
 - A.6. Annual Preventive Maintenance
 - A.7. Service from the Start Lite Subscriber Repair
- *Note: GPA is a MOTOTRBO subscriber.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CONTRACT TERM:
Contract Term shall be for a one (1) year base contract
With option to renew for two (2) additional one-year options, not to exceed three years and six months.

NOTE:
Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

NOTE:
Notwithstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.

Specifications Generated by:

 Digitally signed by Virgil C. Sana
 Date: 2024.03.28 14:13:14 +10'00'

 VIRGIL C. SANA Date
 Communication/Electronic Technician Supervisor

Specifications Reviewed by:

 Digitally signed by FC Santos
 Date: 2024.03.29 06:50:26 +10'00'

 FRANCISCO C. SANTOS Date
 PSCC Manager

Specifications Approved by:

 Digitally signed by Jennifer G. Sablan
 Date: 2024.03.29 15:52:36 +10'00'

 JENNIFER G. SABLAN, P.E. Date
 Assistant General Manager of Operations

INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office
1st. Floor, Room 101
Gloria B. Nelson Public Service Building
688 Route 15
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.
General Manager
c/o JAMIE LYNN C. PANGELINAN
Supply Management Administrator



3/22/2024

JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED:	<u>03/26/2024</u>	BID INVITATION NO.:	<u>GPA-056-24</u>
	<u>04/02/2024</u>		
BID FOR:	<u>VHF MAINTENANCE</u>		
SPECIFICATION:	<u>SEE ATTACHED</u>		
DESTINATION:	<u>SEE ATTACHED</u>		
REQUIRED DELIVERY TIME:	<u>SEE ATTACHED</u>		

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time)** 10:00 A.M., **Date:** April 09, 2024 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
_____	_____
_____	_____
_____	_____

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

JOHN M. BENAVENTE, P.E. DATE
General Manager

NAME AND ADDRESS OF CONTRACTOR:	SIGNATURE AND TITLE OF PERSON
_____	_____
_____	_____
_____	_____