GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 15, 2021

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-057-21

FOR

BOLT, DOUBLE ARMING, GALVANIZED, 5/8" x 20"

Prospective Bidders are hereby notified of the following changes:

CHANGES:

1. **REMOVE** Pages 2, 23, 24, and 25 of 37, and **REPLACE** with 2a, 23a, 24a, 24b and 25a, 25b of 37 (see attached)

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

for JOHN M. BENAVENTE, P.E.

General Manager





JOSEPH T. DUENAS Chairman

JOHN M. BENAVENTE, P.E. General Manager

Bidder Representative's Signature

Telephone Nos. (671) 648-3054/55 or Facsimile (671) 648-3165

| Acco | untability | | Impartiality · | Competence · | Openness · | Value | |
|---|--|--|---|--|--|--|--|
| | TATION FOR BID | | SPA-057-21 Bolt, Double Arming, Galva | nized, 5/8" x 20" | | | |
| | | ODE | NAL DEMINDEDO TO DE | ACCRECATIVE DIDDEDG | | | |
| to aso | | to read the Sea the following re | CIAL REMINDERS TO PR led Bid Solicitation and Ins quirements checked below | structions, and General Te | | | |
| (XX) | XX) BID GUARANTEE (15%) May be in the form of; Reference #11 on the General Terms and Conditions | | | | | | |
| | a. b. c. | ONLY be ma Letter of Cre Surety Bond 1. Current 2. Power o a. Cur b. Cur 3. Power o | eck or Certified Check (Note out to the name of the dit or - Valid only if accompanie Certificate of Authority issuef Attorney issued by the Strent Sworn Annual Reportment Renewal of Annual Ling Attorney issued by two (in g on their behalf. | e Bidder.) Industry by: Industry by: Industry to the Insurance Compurety to the Resident Gent (Limited Liability Compare) Industry by: I | nmissioner; or peral Agent or the followin ny (LLC) and/or Corporati o (LLP); or | ng: | |
| () (XX) (XX) (XX) (XX) (XX) (XX) (XX) | BROCHURES/DESCRIPTIVE LITERATURE; (Shall provide detailed literature on items offered) AFFIDAVIT OF DISCLOSURE OF OWNERSHIP; Pursuant to Public Law 36-13 NON-COLLUSION AFFIDAVIT; Pursuant to Public Law 36-13 NO GRATUITIES OR KICKBACKS AFFIDAVIT; ETHICAL STANDARDS AFFIDAVIT; WAGE DETERMINATION AFFIDAVIT; | | | | | | |
| Note | | The affidavit Date of signa | ply with the following requ must be signed within 60 o ture of the person authori davit must be an original | days of the date the bid is zed to sign the bid and the | e notary date must be the | | |
| (XX) | A Guam Bus not required contract wit 04, 2007 and successful to the reminder | in order to pro h the Authority I Wage Determ bidder must pro r must be signed | and/or Contractor's Lice ovide a proposal for this Bidders MUST comply ination under the Service ovide to GPA the most re d and returned in the bid e qualification and rejection | engagement, but is a pr with PL 26-111 dated Ju e Contract Act (www.wd ecently issued Wage De | re-condition for entering une 18, 2002, PL 28-165 lol.gov). Additionally, u termination by the US D | g into a dated January pon award the Dept. of Labor. | |
| | On this representative of bidders with the | day of of e above reference | ed IFB. | 2021, I, acknowledge rece | <u>,</u> author ipt of this special reminde | ized er to prospective | |

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INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to the Guam Power Authority, it should be accompanied with copies of the following:

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- 2. Power of Attorney issued by the Surety to the Resident General Agent or the following:
 - a. Current Sworn Annual Report (Limited Liability Company (LLC) and/or Corporation) or;
 - b. Current Renewal of Annual Limited Liability Partnership (LLP)

The following reference links below are for reference:

https://www.govguamdocs.com/revtax/docs/SwornAnnualReport_LLC_0609.pdf https://www.govguamdocs.com/revtax/docs/SwornAnnualReport_Corporations.pdf https://www.govguamdocs.com/revtax/docs/Renewal_LLP_Registration_r1106.pdf

3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

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SPECIAL PROVISON FOR OWNERSHIP DISCLOSURE AFFIDAVIT

All Bidders/Offerors are required to submit a current affidavit as required below. Failure to do so will mean disqualification and rejection of the Bid/RFP.

5 GCA §5233 (Title 5, Section 5233) states: Disclosure of Ownership, Financial, and Conflicts of Interest

- (a) Purpose. The disclosure required by this Section are intended to reveal information bearing on the responsibility of a bidder, and can be obtained by an inquiry regarding responsibility prior to award.
- (b) Definitions.
 - As used herein, the term "person" shall be interpreted liberally to include the definition found in 1 GCA § 715, and in § 5030(n) of this Chapter, and includes a natural person as well as every entity of whatever form or composition (an "artificial person") recognized under the laws of Guam other than a natural person, who is a prospective contractor under a bid, offer, proposal, or other response to a solicitation, or is a contractor under a contract with the government of Guam, and subject to the provisions of this Chapter.
- (c) Public Disclosure of Ownership.
 - (1) The ownership interests to be disclosed under this Section include the interests of a natural or artificial person who owns all or any part of a prospective contractor, bidder, or offeror, whether as proprietor, a partner, limited or otherwise, a shareholder of any class, in which case the percentage ownership interest test shall be based on each class, a member of an association or company, limited or otherwise, and any person owning a beneficial legal interest in any trust, and any other person having the power to control the performance of the contract or the prospective contractor.
 - (2) Prior to award, every person who is a prospective contractor, bidder, or offeror of a contract to be acquired under any method of source selection authorized by this Chapter shall submit a Disclosure Statement, executed as an affidavit under oath, disclosing the name of each person who currently or has owned an ownership interest in the prospective contractor, bidder, or offeror greater than ten percent (10%) at any time during the twelve (12) month period immediately preceding the date of the solicitation (the "relevant disclosure period"). If a prospective contractor, bidder, or offeror is an artificial person, the Disclosure Statement shall disclose the name of each person who has owned an ownership interest in such artificial person (a "second tier owner") greater than twenty-five percent (25%) at any time during the relevant disclosure period. If any such second tier owner is also an artificial person, the Disclosure Statement shall disclose the name of each person who has owned an ownership interest in such second tier owner (a "third tier owner") of forty-nine percent (49%) or more during the relevant disclosure period. If the name of no natural person has been identified as an owner, or a second or third tier owner of the prospective contractor, bidder, or offeror, the Disclosure Statement shall identify the name, position, address, and contact information of the natural person having the authority and responsibility for the performance of the prospective contract, and the name of any natural person who has the authority and power to remove and replace the designated responsible person or otherwise control the performance of the prospective contract.
- (d) Disclosure of Financial Interest. A prospective contractor shall execute an affidavit disclosing the name of any person who has received or is entitled to receive a commission, gratuity, contingent fee or other compensation to solicit, secure, or assist in obtaining business related to the solicitation by means of a Disclosure Statement, executed as an affidavit under oath, disclosing such interest and shall also contain the amounts of any such commission, gratuity, contingent fee or other compensation.
- (e) Disclosure of Conflict of Interest. A prospective contractor shall disclose the name of any person who directly or indirectly participates in any solicitation if such person is also an employee of the government of Guam, or of the government of the United States if federal funds are used in payment of the contract.

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- (f) Every disclosure of an ownership or financial interest of any person required to be identified by this Section shall name the person required to be disclosed and the street address of their principal place of business. All information disclosed or meant to be disclosed under this Section is public procurement data and shall be kept as part of the public record of each procurement.
- (g) Continuing Duty of Disclosure. Notwithstanding any other provision of this Chapter, the duty to disclose the information required under this Section shall be, upon award a continuing duty of a contractor of every contract subject to this Chapter, and all such information shall become part of the procurement record required by § 5249 of this Chapter. Throughout the term of a contract subject to the terms of this Chapter, the contractor shall promptly make any disclosures not made previously and update changes in the identities or other required information, interests, or conflicts of the persons required to be disclosed herein. Failure to comply with this Section shall constitute a material breach of contract."

Section 2. Severability. If any provision of this Act or its application to any person or circumstance is found to be invalid or contrary to law, such invalidity shall not affect other provisions or applications of this Act that can be given effect without the invalid provision or application, and to this end the provisions of this Act are severable.

- 1. If the affidavit is a copy, indicate the BID/RFP number and where it is filed.
- 2. Affidavits must be signed within 60 days of the date the bids or proposals are due.

OWNERSHIP & INTEREST DISCLOSURE AFFIDAVIT

| TERRIT | FORY OF GUAM) | | | | | | |
|-----------|---|---|---|--|--|--|--|
| HAGAT | NA, GUAM) | | | | | | |
| I, unders | igned,(partner or officer o | f the company, etc.) | sworn, deposes and says: | | | | |
| 1. | That the name of each person who owns or has owned an ownership interest in the prospective contractor, bidder, or offeror greater than ten (10%) at any time during the twelve (12) month period immediately preceding the date of this solicitation are as follows: | | | | | | |
| | Name | Street Address (Principal Place of Business) | Percentage of Shares Held | | | | |
| | | | | | | | |
| | | Total percentage of shares: | | | | | |
| 2. | That for any owners listed Section 1 who are artificial persons, the name of each person who owns or has owned an interest in such artificial person (a "second-tier owner") greater than twenty-five percent (25%) at any time during the relevant disclosure period are as follows: | | | | | | |
| | <u>Name</u> | Street Address (Principal Place of Business) | Percentage of Shares Held | | | | |
| | | | | | | | |
| | | Total percentage of shares: | | | | | |
| 3. | That for any owners listed Section 2 who are artificial persons, the name of each person who has owned an ownership interest in such second-tier owner (a "third-tier owner") of forty-nine percent (49%) or more during the relevant disclosure period are as follows: | | | | | | |
| | <u>Name</u> | Street Address (Principal Place of Business) | Percentage of Shares Held | | | | |
| | | | | | | | |
| | | Total percentage of shares: | | | | | |
| 4. | | at if no natural person has been identified as an owner in Section 1-3 above, the natural person having the thority and responsibility for the performance of the prospective contract: | | | | | |
| | Name & Position | Street Address (Principal Place of Business) | Contact Information | | | | |
| | The natural person having the autiotherwise control the performance | hority and power to remove and replace the design of the prospective contract: | nated responsible person or | | | | |
| | Name & Position | Street Address (Principal Place of Business) | Contact Information | | | | |
| 5. | | entitled a commission, gratuity or other compens ated to the Bid/RFP for which this Affidavit is subn | nitted are as follows: | | | | |
| | <u>Name</u> | Address | Amount of Commission, Gratuity, or other Compensation | | | | |
| | | | | | | | |

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| Name & Position Stree | et Address (Principal Place of Business) | Contact Informa |
|---|--|-----------------|
| | | |
| Further, affiant sayeth naught. | | |
| Date: | Signature of individual if bidder/offerd Proprietorship; Partner, if the bidder/offer Partnership Officer, if the bidder/offer corporation. | offeror is a |
| Subscribe and sworn to before me this _ | day of | 1 |
| 20 | Notary Public | |
| | In and for the Territory of G | Guam |
| | My Commission expires | |