



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTÑA, GUAM U.S.A. 96932-2977

October 15, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-077-25

FOR

STREETLIGHT BRACKET, MAST ARM

Prospective Bidders are hereby notified of the following change and responses to inquiries received from Bidder No. 2 dated October 09, 2025:

CHANGES:

1. **REMOVE** Page 3 of 41 and **REPLACE** with Page 3a of 41 (see attached):

a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS, REQUIRED DELIVERY TIME** has changed

FROM:

12 WEEKS AFTER RECEIPT OF ORDER (ARO)

TO NOW READ:

25 WEEKS AFTER RECEIPT OF ORDER (ARO)

2. **REMOVE** Page 4 of 41 and **REPLACE** with 4a of 41 (see attached):

a. Under **INVITATION FOR BID, DESCRIPTION, DELIVERY REQUIREMENT** has changed

FROM:

12 WEEKS AFTER RECEIPT OF ORDER (ARO)

TO NOW READ:

25 WEEKS AFTER RECEIPT OF ORDER (ARO)

Bidder No.: 2 dated 10/09/2025:

QUESTION:

1. I would like to request for an amendment to extend the delivery date of the subject bid from 12 weeks ARO to 25weeks ARO

18 weeks – ex-factory delivery from manufacturer (Hapco)

2-3 weeks – inland delivery from factory to West Coast

2-3 weeks – ocean shipping to Guam

1 week – Guam custom clearing, devanning/delivery to GPA warehouse

Total: 25 weeks ARO

ANSWER:

Refer to No 1.a and No. 2.a of **CHANGES** above.

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

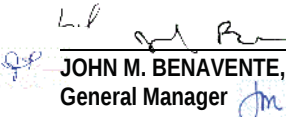

JOHN M. BENAVENTE, P.E.
General Manager 

INVITATION FOR BID

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

 10/15/2025
JOHN M. BENAVENTE, P.E. DATE
General Manager 

DATE ISSUED: 10/07/2025
10/14/2025 BID INVITATION NO.: GPA-077-25
BID FOR: STREETLIGHT BRACKET, MAST ARM
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

* REQUIRED DELIVERY TIME: 25 WEEKS AFTER RECEIPT OF ORDER (ARO)

CUT-OFF DATE FOR RECEIPT OF QUESTIONS AND CLARIFICATIONS: _____

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: _____ INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than **(Time)** 2:00 P.M., (Guam CHamoru Standard Time; ChST), Date: October 21, 2025 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: _____

The above must be signed and returned in the bid envelope together with bid. Failure to comply will mean a disqualification and rejection of the bid.

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

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

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

To be completed pre-award:

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

INVITATION FOR BID NO.: GPA-077-25
Requisition No.: 40267

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTALPRICE:
1.0	Streetlight Bracket, Mast Arm	250	Each	\$ _____	\$ _____

Comply**Non Comply**Comply must be identified below.
All deviations must be identified below.**A. SPECIFICATIONS:**

- A.1 Bracket, Mast Arm, Streetlight Aluminum
A.2 6' x 30" Rise
A.3 28° Angle

As per GPA Specifications No.: E-005, Revision 4
GPA Index No.: SSOB0110**B. MARKING REQUIREMENTS:**

- B.1 Stencil 1" GPA Index No./ Purchase Order No. / Quantity per Box.

Reference Mfr.: HAPCO
Reference P/N: 100561****APPROVED EQUAL TO OR BETTER******NOTE:**

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

DELIVERY REQUIREMENT:

- * 25 Weeks After Receipt of Order (ARO)

All deviations shall be identified
referencing the Section and Sub-
Section(s) from the attached GPA
Specification**REMARKS / DEVIATIONS:**

Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

TO BE COMPLETED BY BIDDER:

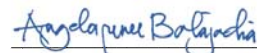
MANUFACTURER/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF
PURCHASE ORDER: _____**Specifications Generated/Reviewed by:**

 10/14/2025
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Approved by:

 10/15/2025
BEATRICE P. LIMTIACO Date
Assistant General Manager of Administration