GUAM POWER AUTHORITY
ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, 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 REQUIRMENT 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

L.P 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:
Not withstanding 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:

Angela R. Balajadia 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