



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUAHAN
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

October 29, 2025

AMENDMENT NO.: X

TO

INVITATION FOR MULTI-STEP BID NO.: GPA-015-25

FOR

PERFORMANCE MANAGEMENT CONTRACT FOR THE GUAM POWER AUTHORITY'S COMBUSTION
TURBINE POWER PLANTS: DEDEDO CT 1 AND 2, MACHECHE CT, YIGO CT, AND PITI 7 CT

Prospective Bidders are hereby notified of the following change to clarification of Amendment No. VIII dated September 22, 2025 from Bidder No. 10 dated October 24, 2025.

CHANGE:

1. **REMOVE** Page 144a, 144a.1, 144a.2, 144a.3, and 144a.4, of 253 and **REPLACE** with Page 144b, 144b.1, 144b.2, 144b.3, and 144b.4 of 253; SCHEDULE B: PRICE PROPOSAL for the CT Power Plants (see attached)

A downloadable version (**Schedule B - CT Price Pro-2025-02-20-11-58-21_42.xlsx**) can be found on the GPA Procurement webpage

(https://go.opengovguam.com/tenders/tenders_liststandalone/gpa?tender_status=Available)

RESPONSE:

Bidder No.: 10 dated 10/24/2025:

QUESTION:

1. According to the amendment which is AMD VIII MS GPA-015-25 dated on Sep. 28, 2025, contents of Schedule B. Price Proposal have been changed. There are four sheets of price proposals for each power plant, instead of one sheet of price proposal for four power plants. Also, there are 26 items classified by GPA Object Code which Bidder should fill out, instead of 2 items including management fee and O&M budget.

ANSWER:

Refer to CHANGE 1 above.

Separate pages are provided for Fixed Management Fee and O&M Costs associated with each power plants, which is a total of 5 pages.

Please see the updated Schedule B to clarify the Fixed Management Fee is only entered on page 1. The O&M total for each power plant is entered on page 1 and on the "Total" section, for each power plant, on pages 2 thru 5.

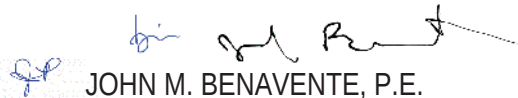
QUESTION:

2. We would like to ask a question about these changes.
Should each proposed price classified by GPA Object Code for each power plant be unchanged and maintained during contracting after awarding? Or should only total price for four power plants be unchanged and maintained and each price of GPA Object Code for each power plant could be reshuffled and proposed by successful bidder during contracting after awarding?

ANSWER:

The breakdown by object codes is to categorize and track costs under utility accounts available for these plants. GPA intends for contractor to manage and report costs within these categories. The contractor may move budget funding as necessary within the respective plant's proposed budget to cover expenses to ensure operation.

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


JOHN M. BENAVENTE, P.E.
General Manager

IFB GPA-015-25 Performance Management Contract for the Guam Power Authority
Schedule B: Price Proposal for the CT Power Plants

BIDDER:

TOTAL BASE CONTRACT PERIOD COST	\$	-	
BASE CONTRACT PERIOD + Option Years	\$	-	<< BASIS OF AWARD

Instructions to Bidders:

(1) Fill-out ANNUAL MANAGEMENT FEE for each Contract Year. This fee is inclusive of all power plants. (2) Fill out the O&M BUDGET total for each power plant, for each Contract Year. (3) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for all plants. O&M totals on page 1 shall be based on the sum of all the O&M Fee Breakdown List items on Pages 2 thru 5. Front-loaded fees and Escalations post-award are not allowed.

(4) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

CONTRACT PERIOD		BASE CONTRACT PERIOD			EXTENSION YEARS	
		CONTRACT YEAR 1	CONTRACT YEAR 2	CONTRACT YEAR 3	CONTRACT YEAR 4	CONTRACT YEAR 5
		Jul/2026	Jul/2027	Jul/2028	Jul/2029	Jul/2030
1	FIXED MANAGEMENT FEE					
2	O&M Budget (Please match the O&M Breakdown for each plant on pages 2-5.)					
2a	DCT1 and CT2 Total					
2b	Piti 7 Total					
2c	Macheche CT Total					
2d	Yigo CT Total					
	TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL 5-YEAR CONTRACT COST					\$ -

Instructions to Bidders:
(1) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for CT1 and CT2 power plants. The sum of the O&M totals on this page will reflect the O&M totals on page 1. Front loaded fees and Escalations post-award are not allowed.
(2) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

Dededo CT1 and CT2			Contract Year				
GPA Object Code	Description	Comments	1	2	3	4	5
15	Heavy_Equipment_Rental	Heavy equipment rentals such as crane, tractor, trailers					
17	Other_Rental	Other rentals such as sump pumps, vacuum cleaners,chain hose					
25	Technical_Fees	Periodic borescope inspections OEM recommended quarterly; technical representative for inspection and troubleshooting.					
26	Environmental_Protection	Contractual services for oil waste disposal i.e. pick up, process, transport, dispose waste and other related enviromental clean up services.					
27	Other_Professional_Services	Annual crane re-certification					
33	Power_Plant_Accessory_Equipment_Maintenance	Hydraulic repairs					
35	Other_Maintenance	Maintenance of fire alarm systems.					
43	Other_Contractual_Services	Inspection & certifications of newly installed fire alarm system					
46	Accessory_Equipment	Accessory equipment					
47	Diesel_Plant_Parts	Diesel plant parts					
48	EPA_Supplies	EPA fees and other EPA spend					
49	Conductors_Poles_& Line_Hardware	Conductors, Poles, & lines and hardware					
55	Other_Parts	Other parts					
56	Chemicals	Chemicals					
57	Gases	Gases					
58	Lubrication	Lubrication such as oils					
62	Other_Materials	Other materials					
65	Office_Supplies	Office supplies					
66	Safety_Supplies	Safety supplies					
67	Printed_Forms	Printed forms such as log books, printed cards					
68	Copier_Supplies	Copier supplies					
69	Coveralls_Uniforms	Coveralls/uniforms					
70	Tools	Tools					
72	Other_Administrative_General_Supplies	Other supplies					
77	Training_& Materials	Other supplies					
	TOTAL (should match totals under each power plant on Sheet 1.)	TOTAL SUMS	0	0	0	0	0

Instructions to Bidders:
(1) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for MCT power plant. The sum of the O&M totals on this page will reflect the O&M totals on page 1. Front-loaded fees and Escalations post-award are not allowed.
(2) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

Macheche CT			Contract Year				
GPA Object Code	Description	Comments	1	2	3	4	5
15	Heavy Equipment Rental	Heavy equipment rentals such as crane, tractor, trailers					
17	Other Rental	Other rentals such as sump pumps, vacuum cleaners, chain hose					
25	Technical Fees	Periodic borescope inspections OEM recommended quarterly; technical representative for inspection and troubleshooting.					
26	Environmental Protection	Contractual services for oil waste disposal i.e. pick up, process, transport, dispose waste and other related environmental clean up services.					
27	Other Professional Services	Annual crane re-certification					
33	Power Plant Accessory Equipment Maintenance	Hydraulic repairs					
35	Other Maintenance	Maintenance of fire alarm systems.					
43	Other Contractual Services	Inspection & certifications of newly installed fire alarm system					
46	Accessory Equipment	Accessory equipment					
47	Diesel Plant Parts	Diesel plant parts					
48	EPA Supplies	EPA fees and other EPA spend					
49	Conductors, Poles, & Line Hardware	Conductors, Poles, & lines and hardware					
55	Other Parts	Other parts					
56	Chemicals	Chemicals					
57	Gases	Gases					
58	Lubrication	Lubrication such as oils					
62	Other Materials	Other materials					
65	Office Supplies	Office supplies					
66	Safety Supplies	Safety supplies					
67	Printed Forms	Printed forms such as log books, printed cards					
68	Copier Supplies	Copier supplies					
69	Coveralls/Uniforms	Coveralls/uniforms					
70	Tools	Tools					
72	Other Administrative General Supplies	Other supplies					
77	Training & Materials	Other supplies					
	TOTAL (should match totals under each power plant on Sheet 1.)	TOTAL SUMS	0	0	0	0	0

Instructions to Bidders:

(1) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for YCT power plant. The sum of the O&M totals on this page will reflect the O&M totals on page 1. Front-loaded fees and Escalations post-award are not allowed.

(2) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

Yigo CT			Contract Year				
GPA Object Code	Description	Comments	1	2	3	4	5
15	Heavy_Equipment_Rental	Heavy equipment rentals such as crane, tractor, trailers					
17	Other_Rental	Other rentals such as sump pumps, vacuum cleaners, chain hose					
25	Technical_Fees	Periodic borescope inspections OEM recommended quarterly; technical representative for inspection and troubleshooting.					
26	Environmental_Protection	Contractual services for oil waste disposal i.e. pick up, process, transport, dispose waste and other related environmental clean up services.					
27	Other_Professional_Services	Annual crane re-certification					
33	Power_Plant_Accessory_Equipment_Maintenance	Hydraulic repairs					
35	Other_Maintenance	Maintenance of fire alarm systems.					
43	Other_Contractual_Services	Inspection & certifications of newly installed fire alarm system					
46	Accessory_Equipment	Accessory equipment					
47	Diesel_Plant_Parts	Diesel plant parts					
48	EPA_Supplies	EPA fees and other EPA spend					
49	Conductors_Poles_&_Line_Hardware	Conductors, Poles, & lines and hardware					
55	Other_Parts	Other parts					
56	Chemicals	Chemicals					
57	Gases	Gases					
58	Lubrication	Lubrication such as oils					
62	Other_Materials	Other materials					
65	Office_Supplies	Office supplies					
66	Safety_Supplies	Safety supplies					
67	Printed_Forms	Printed forms such as log books, printed cards					
68	Copier_Supplies	Copier supplies					
69	Coveralls_Uniforms	Coveralls/uniforms					
70	Tools	Tools					
72	Other_Administrative_General_Supplies	Other supplies					
77	Training_&_Materials	Other supplies					
	TOTAL (should match totals under each power plant on Sheet 1.)	TOTAL SUMS	0	0	0	0	0

Instructions to Bidders:

(1) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for Piti 7 power plant. The sum of the O&M totals on this page will reflect the O&M totals on page 1. Front-loaded fees and Escalations post-award are not allowed.

(2) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

Piti 7			Contract Year				
GPA Object Code	Description	Comments	1	2	3	4	5
15	Heavy Equipment Rental	Heavy equipment rentals such as crane, tractor, trailers					
17	Other Rental	Other rentals such as sump pumps, vacuum cleaners, chain hose					
25	Technical Fees	Periodic borescope inspections OEM recommended quarterly; technical representative for inspection and troubleshooting.					
26	Environmental Protection	Contractual services for oil waste disposal i.e. pick up, process, transport, dispose waste and other related environmental clean up services.					
27	Other Professional Services	Annual crane re-certification					
33	Power Plant Accessory Equipment Maintenance	Hydraulic repairs					
35	Other Maintenance	Maintenance of fire alarm systems.					
43	Other Contractual Services	Inspection & certifications of newly installed fire alarm system					
46	Accessory Equipment	Accessory equipment					
47	Diesel Plant Parts	Diesel plant parts					
48	EPA Supplies	EPA fees and other EPA spend					
49	Conductors, Poles, & Line Hardware	Conductors, Poles, & lines and hardware					
55	Other Parts	Other parts					
56	Chemicals	Chemicals					
57	Gases	Gases					
58	Lubrication	Lubrication such as oils					
62	Other Materials	Other materials					
65	Office Supplies	Office supplies					
66	Safety Supplies	Safety supplies					
67	Printed Forms	Printed forms such as log books, printed cards					
68	Copier Supplies	Copier supplies					
69	Coveralls/Uniforms	Coveralls/uniforms					
70	Tools	Tools					
72	Other Administrative General Supplies	Other supplies					
77	Training & Materials	Other supplies					
	TOTAL (should match totals under each power plant on Sheet 1.)	TOTAL SUMS	0	0	0	0	0