

GUAM POWER AUTHORITY

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

December 11, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-009-26

FOR

INSULATORS

Prospective Bidders are hereby notified of the following changes and response to inquiry received from Bidder No. 2 dated December 10, 2025:

CHANGES:

1. **REMOVE** Page 3 of 48 and **REPLACE with** Page 3a of 48 (see attached):

A. Under **REQUIRED DELIVERY TIME** is changed

FROM:

Line Item 2.0 & 3.0 - 10 Weeks After Receipt of Order (ARO)

* TO NOW READ:

Line Item 2.0 - 10 Weeks After Receipt of Order (ARO) Line Item 3.0 - 19 Weeks After Receipt of Order (ARO)

2. **REMOVE** Page 6 of 48 and **REPLACE with** Page 6a of 48 (see attached):

Under **INVITATION FOR BID, DESCRIPTION**, Delivery Requirement has changed

FROM:

10 Weeks After Receipt of Order (ARO)

* TO NOW READ:

19 Weeks After Receipt of Order (ARO)

RESPONSE:

1. QUESTION:

I would like to request for an amendment to extend the delivery date of Line item 3.0 (60ea Insulator) of the subject bid from 10 weeks ARO to 19 weeks ARO.

ANSWER:

Refer to CHANGES NO. 1 and 2 above.

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

JOHN M. BENAVENTE; P.E.

General Manager

GPA revised 08/25/2025

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

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JOHN M. BEŇAVENTI	E, P.E. DAT				
General Manager	Jm.				
	12/2/2025				
DATE ICCLIED.					A 000 27
DATE ISSUED:	12/9/2025		RID IIIVITI	ation no.: <u>GP</u>	A-009-20
BID FOR:	Insulators				
SPECIFICATION:	See Attached	<u> </u>			
DESTINATION:	Guam Power	Authority, Dede	edo Warehouse	9	
REQUIRED DELIVERY	l ine	Item 1.0 - 18 Weeks Item 2.0 - 10 Weeks Item 3.0 - 19 Weeks	After Receipt of Ord	ler (ΔRO)	
INSTRUCTIONS TO B	IDDERS:				
INDICATE WHETHER:		VIDUAL	PARTNER	SHIP(CORPORATIO
			-		
INCORPORATED IN:					
This bid shall be submitted	in one (1) original.	two (2) copies and	sealed to the issu	uing office above n	o later than (Tim
11:00 A.M. , (Guan	n CHamoru Stand	lard Time; ChST),	Date: Decem	ber 16, 2025 a	ind shall be publ
opened. Bid submitted afte and Sealed Bid Solicitation		e specified above s	hall be rejected. S	See attached Gene	eral Terms and C
and Sealed Did Solicitation	ioi details.				
The undersigned offers and	agrees to furnish	within the time spe	cified, the articles	and services at the	e price stated op
the respective items listed of	on the schedule pro	ovided, unless othe	rwise specified by	the bidder. In cor	sideration to the
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INVITATION FOR BID NO.: GPA-009-26 Requisition No.: 40403

NO.	DESCRIPTION	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:	
3.0	Insulator	60	Each	n \$	\$	
				Comply must b	Non Comply	
	A. SPECIFICATIONS:				e identified below. nust be identified below.	
	A.1 - EPDM Polymer					
	A.2 - Deadend Type A.3 - 34.5 kV					
	A.4 - 15,000 lbs capacity					
	As per GPA Specifications No.: E-008, Revision 5 GPA Index No.: SSO10777					
	B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./ P.O. No./ Quantity per Box					
	REFERENCE: Mfr.: Powerline P/N: P8235-S Mfr.: Ohio Brase (Hubbell Power Systems) P/N: 8010460215					
	APPROVED EQUAL TO OR BETTER		All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.			
	NOTE: Bidders must state either "Comply" or "Not Comply' specification on the bid document.	' agains	t each			
	NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.			REMARKS / DEVIATIONS:		
*	DELIVERY REQUIREMENT: 19 Weeks After Receipt of Order (ARO)					
	Reasonable delivery extension requests for this specific b considered with the supporting manufacturer documentat such request are not guaranteed approval due to critical a of the materials to support the Guam Power Authority's new	ion howe nd urger	ver,			
			Specifi	cations Generated/I	Reviewed by:	
	TO BE COMPLETED BY BIDDER:		Angela pune Bolayacha 12/11/2025 ANGELA BALAJADIA Date			
	MANUFACTURER/BRAND NAME:		Inventory Management Officer Specifications Approved by:			
	CAT. NO. / MODEL NO.:					
	PLACE OF ORIGIN:		12/11/2025		-	
	EXPORT ABROAD:			ICE P. LIMTIACO	Date	
	TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY:		HOOLOGI	ii General Manager	u Auministidiium	