



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 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:

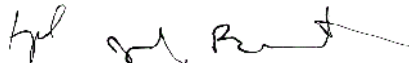

1. I would like to request for an amendment to extend the delivery date of the subject bid from 12 weeks ARO to 25weeks ARO

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 

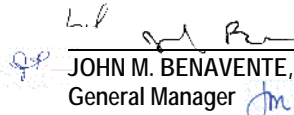

INVITATION FOR BID

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

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

9/23/2025

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:

12 WEEKS AFTER RECEIPT OF ORDER (ARO)

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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