



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

April 1, 2026

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-039-26

FOR

CROSSARMS

Prospective Bidders are hereby notified of the following changes and response to an inquiry received from Bidder No. 2 dated March 27, 2026:

CHANGES:

1. *DELIVERY REQUIREMENT* is changed *FROM* 12 Weeks After Approved Drawings by Guam Power Authority *TO NOW READ* 15 Weeks After Approved Drawings by Guam Power Authority.
2. *REMOVE* Page 3 of 49 and *REPLACE with* Page 3a of 49 (see attached):

Under Invitation for Bid, Instruction to Bidders *REQUIRED DELIVERY TIME* has changed

FROM:

12 Weeks After Approved Drawings by Guam Power Authority

* *TO NOW READ:*

15 Weeks After Approved Drawings by Guam Power Authority

3. *REMOVE* Pages 4 and 5 of 49 and *REPLACE with* Pages 4a and 5a of 49 (see attached):

DELIVERY REQUIREMENT has changed:

FROM:

12 Weeks After Approved Drawings by Guam Power Authority

* **TO NOW READ:**

15 Weeks After Approved Drawings by Guam Power Authority

RESPONSE:

Bidder No. 2 inquiry dated 03/27/2026:

QUESTION:

1. May I respectfully request a revision of the delivery requirement from 12 weeks ARO to 15 weeks ARO for subject bid line items 1 and 2.




As indicated in the attached document, the lead time for items 1 and 2 is approximately 8-10 weeks from the factory. Additionally, the overall timeline must consider shipping, delivery, and receiving processes.

In view of these considerations, we kindly request your approval to adjust the delivery requirement to 15 weeks ARO.

ANSWER:

Refer to *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

Handwritten signature and date 4/1/2026

JOHN M. BENAVENTE, P.E. DATE

General Manager

DATE ISSUED: 03/24/2026 03/31/2026 BID INVITATION NO.: GPA-039-26

BID FOR: CROSSARMS

SPECIFICATION: SEE ATTACHED

DESTINATION: GUAM POWER AUTHORITY, DEDEDO SUPPLY WAREHOUSE

* REQUIRED DELIVERY TIME: 15 Weeks After Approved Drawings by Guam Power Authority

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) 10:00 A.M., (Guam CHamoru Standard Time; ChST), Date: 04/07/2026 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-039-26
Requisition No.: 40781

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
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1.0	CROSSARM, COMPOSITE 8 FOOT	600	EA	\$ _____	\$ _____
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COMPLY

NOT COMPLY

Comply must be identified below.
All deviations must be identified below.

A. SPECIFICATIONS:

- A.1 Cross Arm, Composite 8 foot
- A.2 Tangent
- A.3 Warranty: Two (2) Years

As per GPA Specification No.: E-053, Revision 1
GPA Index No.: SSOC0463

B. MARKING REQUIREMENTS:

- B.1 Stencil 1" GPA Index No. / P.O. No. / Quantity per Box and/or Unit

Reference Mfr.: Geotek/Pupi, P/N: TB300009603X2

**** APPROVED EQUAL TO OR BETTER ****

NOTE:

Bidders must state either "Comply" or "Not Comply" against each specification on the bid document.

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:**

15 Weeks After Approved Drawings by Guam Power Authority

Reasonable delivery extension requests for this specific bid will be duly considered with the 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 APPROVED DRAWINGS BY GUAM POWER AUTHORITY: _____

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.

REMARKS / DEVIATIONS:

Specifications Generated by:

Angela R. Balajadia 04/01/2026
ANGELA R. BALAJADIA Date
Inventory Management Officer

Specifications Reviewed by:

Louis C. Camacho P.E. 3/31/2026
LOUIS C. CAMACHO, P.E. Date
Engineering Supervisor

Specifications Approved by:

Beatrice P. Limtiaco 4/1/2026
BEATRICE P. LIMTIACO Date
Assistant General Manager
of Administration

INVITATION FOR BID NO.: GPA-039-26
Requisition No.: 40781

NO.	DESCRIPTION	QTY.	U/I	UNIT PRICE:	TOTAL PRICE:
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2.0	CROSSARM, COMPOSITE 8 FOOT	600	EA	\$ _____	\$ _____
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COMPLY

NOT COMPLY

Comply must be identified below.
All deviations must be identified below.

A. SPECIFICATIONS:

- A.1 Cross Arm, Composite 8 foot
- A.2 Dead End
- A.3 Warranty: Two (2) Years

As per GPA Specification No.: E-053, Revision 1
GPA Index No.: SSOC0464

B. MARKING REQUIREMENTS:

- B.1 Stencil 1" GPA Index No. / P.O. No. / Quantity per Box and/or Unit

Reference Mfr.: Geotek/Pupi, P/N: DA3000096E3B7X2

**** APPROVED EQUAL TO OR BETTER ****

NOTE:

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PLACE OF ORIGIN: _____

EXPORT ABROAD: _____

TIME OF DELIVERY AFTER APPROVED DRAWINGS BY GUAM POWER AUTHORITY: _____

All deviations shall be identified referencing the Section and Sub-Section(s) from the attached GPA Specification.

REMARKS / DEVIATIONS:

Specifications Generated by:

Angela R. Balajadia 04/01/2026

ANGELA R. BALAJADIA Date
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LOUIS C. CAMACHO, P.E. Date
Engineering Supervisor

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Beatrice P. Limtiaco 4/1/2026

BEATRICE P. LIMTIACO Date
Assistant General Manager
of Administration