



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

October 10, 2017

AMENDMENT NO.: IV

TO

INVITATION FOR BID NO.: RE-BID GPA-005-17

FOR

LED LUMINAIRE UNITS

Prospective Bidders are hereby notified of the following changes and responses to inquiries received from G4S Security Systems (Guam), Inc. dated October 03, 2017:

QUESTION:

1. G4S request that payment schedule be determined by Schedule of Values and progress billing? If not, what's the payment schedule?

ANSWER:

The Authority's payment terms are Net 30 after receipt of original invoice, goods and/or services.

QUESTION:

2. Will GPA pay invoices, 30 days from dated of invoice? If not, when will invoices be paid?

ANSWER:

Yes, Net 30 after receipt of original invoice, goods, and/or services.

QUESTION:

3. Can the delivery timeline be changed to match manufacturer's production and delivery timeline?

ANSWER:

No, GPA stands firm with delivery requirements stated in the IFB.

QUESTION:

4. G4S requests that the bid due date be changed from October 05, 2017 to October 12, 2017. This request is so that G4S can negotiate and obtain best pricing and best product that meet the specifications and to give Guam Power Authority time to respond to these RFI's and for vendors to apply responses accordingly to their bid submittal.

ANSWER:

Kindly refer to Amendment No.: III.

QUESTION:

5. Please clarify the "5 year minimum warranty" stated in page 13 of the bid documents.

ANSWER:

GPA requires all LED streetlight luminaires to be warrantied for minimum of five years. GPA expects the warranty to include all parts, labor, and shipping costs associated with replacing a defective LED streetlight luminaire.

QUESTION:

6. What does the warranty cover for 5 years?

ANSWER:

Kindly refer to response to Question 5 above.

QUESTION:

7. Will GPA accept and pay invoices upon receipt of Bill of Lading?

ANSWER:

Kindly refer to response to Question 1 above.

QUESTION:

8. What is the project funding source, local federal?

ANSWER:

The project funding source is through GPA revenue funds.

QUESTION:

9. What is the budgeted project cost?

ANSWER:

This is for stock replacement purposes. The purchase order amount budget shall be set after evaluation of bid submittals and prior to bid award.

QUESTION:

10. After the project is awarded and GPA requires an order for additional LED units, will it be given to the existing awardee or will it go out to bid.

ANSWER:

GPA will issue a new bid for additional LED Streetlights when required.

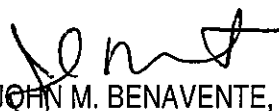
QUESTION:

11. After the project is awarded, GPA requires the bidder to provide future maintenance and services. Will this be given to the existing awardee or will it go out to bid. Refer to page 36, section g.

ANSWER:

Kindly refer to Item 17 of page 36 of 40 "h) The compliance with all of the conditions to the Solicitation."

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


JOHN M. BENAVENTE, P.E.
General Manager
