



# GUAM POWER AUTHORITY

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

September 28, 2018

## AMENDMENT NO. I

TO

INVITATION FOR BID NO.: GPA-097-18

FOR

**60-Month Copier Pooled Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions.**

Prospective Bidders are hereby notified of the following changes.

**REMOVE** Pages 1 and 2 of 27 and **REPLACE** with Page 1a and 2a of 27 (See Attached)

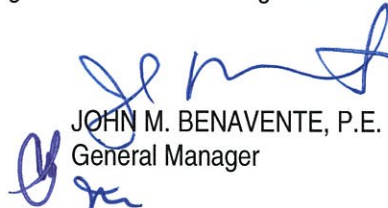
DESCRIPTION/BID FOR is changed **FROM:**

60-Month Pooled Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions

**TO NOW READ:**

60-Month Copier Pooled Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions

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

  
JOHN M. BENAVENTE, P.E.  
General Manager



JOSEPH T. DUENAS  
Chairman



JOHN M. BENAVENTE, P.E.  
General Manager

Telephone Nos. (671) 648-3054/55 or Facsimile (671) 648-3165

Accountability	Impartiality	Competence	Openness	Value
INVITATION FOR BID (IFB) NO.: GPA-097-18				
DESCRIPTION: 60-Month Copier Pooled Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services Consumables, and Software Solution				

**SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, one (1) original, in duplicate, at the date and time for bid opening.

- (XX) BID GUARANTEE (15%) May be in the form of;  
**(NOTE: Cashier's Check or Certified Check Refunds will be ONLY be made out to the name of the Bidder.)**  
Reference #11 on the General Terms and Conditions
  - a. Cash, Bank Draft, Cashier's Check or Certified Check
  - b. Wire Transfer to Guam Power Authority. Account information shall be sent to bidders upon request.
  - c. Letter of Credit or
  - d. Surety Bond – Valid only if accompanied by:
    - 1. Current Certificate of Authority issued by the Insurance Commissioner;
    - 2. Power of Attorney issued by the Surety to the Resident General Agent;
    - 3. Power of Attorney issued by two (2) major officers of the Surety to whomever is signing on their behalf.
- ( ) STATEMENT OF QUALIFICATION;
- ( ) SAMPLES;
- ( ) BROCHURES/DESCRIPTIVE LITERATURE; (Shall provide detailed literature on items offered.)
- (XX) NON-COLLUSION AFFIDAVIT;
- (XX) AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS
- (XX) NO GRATUITIES OR KICKBACKS AFFIDAVIT;
- (XX) ETHICAL STANDARDS AFFIDAVIT;
- (XX) WAGE DETERMINATION AFFIDAVIT;
- (XX) RESTRICTIONS AGAINST SEX OFFENDERS AFFIDAVIT;  
Affidavits must comply with the following requirements:
  - a. The affidavit must be signed within 60 days of the date the bid is due;
  - b. Date of signature of the person authorized to sign the bid and the notary date must be the same.
  - c. First time affidavit **must** be an **original** – If copy, indicate Bid Number/Agency where original can be obtained.
- (XX) OTHER REQUIREMENTS:  
Restrictions against Sex Offenders Affidavit, Wage Determination Affidavit, No Gratuities or Kickbacks Affidavit, Ethical Standards Affidavit, together with additional requirements set forth under required forms as specified in Section 3. A Guam Business License with proof of Employer Identification Number (EIN) is not required in order to provide a proposal for this engagement, but is a pre-condition for entering into a contract with the Authority. Bidders MUST comply with PL 26-111 dated June 18, 2002, PL 28-165 dated January 04, 2007 and Wage Determination under the Service Contract Act (www.wdol.gov). Additionally, upon award the successful bidder must provide to GPA the most recently issued Wage Determination by the US Dept. of Labor.

The reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

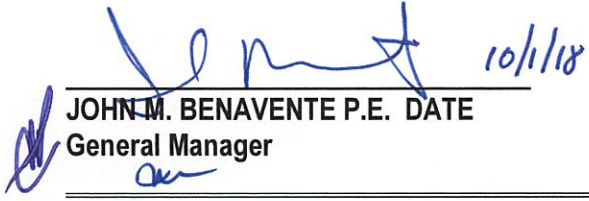
On this \_\_\_\_\_ day of \_\_\_\_\_ 2018, I, \_\_\_\_\_, authorized representative of \_\_\_\_\_ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

\_\_\_\_\_  
Bidder Representative's Signature

### INVITATION FOR BID

**ISSUING OFFICE:**

Guam Power Authority  
Procurement Management Materials Supply  
1st. Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

  
**JOHN M. BENAVENTE P.E. DATE**  
General Manager

DATE ISSUED: 09/25/2018  
10/02/2018 BID INVITATION NO.: GPA-097-18

BID FOR: 60-Month Copier Pooled Lease Agreement, Inclusive of Multifunctional Equipment Maintenance Services, Consumables, and Software Solution

SPECIFICATION: See Attached

DESTINATION: See Attached

REQUIRED DELIVERY DATE: 6 Months After Receipt of Order

**INSTRUCTIONS TO BIDDERS:**

INDICATE WHETHER:  INDIVIDUAL  PARTNERSHIP  CORPORATION

INCORPORATED IN: \_\_\_\_\_

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **(Time) 2:30 P.M.**  
**Date: 10/09/2018** 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: \_\_\_\_\_

AWARD: CONTRACT NO.: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_

ITEM NO(S). AWARDED: \_\_\_\_\_

**CONTRACTING OFFICER:**

\_\_\_\_\_  
JOHN M. BENAVENTE, P.E. DATE  
General Manager

NAME AND ADDRESS OF CONTRACTOR: \_\_\_\_\_ SIGNATURE AND TITLE OF PERSON  
\_\_\_\_\_  
\_\_\_\_\_