



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

December 21, 2018

AMENDMENT NO.: XI

TO

INVITATION FOR BID NO.: GPA-097-18

FOR

60-MONTH COPIER LEASE AGREEMENT, INCLUSIVE OF MULTIFUNCTIONAL EQUIPMENT, MAINTENANCE SERVICES, CONSUMABLES AND SOFTWARE SOLUTIONS

Prospective Bidders are hereby notified of the following changes and inclusions:

CHANGES:

1. **REMOVE** Page 3a of 27 and **REPLACE** with Page 3b of 27: (see attached)

- (a) **DESCRIPTION** is changed

FROM:

To provide the Guam Power Authority with a 60-Month Copier Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions. Includes a total monthly allowance of *448,000 Black/White Prints and 54,000 Color Prints shared between machines.

TO NOW READ:

To provide the Guam Power Authority with a 60-Month Copier Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions.

- (b) Under **GENERAL SPECIFICATIONS**, **Section A-13 is changed**

FROM:

Print Drivers: A truly universal print driver that lets IT administrators install, upgrade and manage all devices from a single driver. It provides a consistent, easy-to-use interface for end-users, reducing the number of support calls, and simplifying print services management.

TO NOW READ:

Print Drivers: Single print driver for installation, upgrade and device management.

- (c) Under **GENERAL SPECIFICATIONS**, Section A-15 is changed

FROM:

Operating System Compatibility: Microsoft Windows 7, Windows 10, Server 2003, 2008, 2012, MAC OS and Linux Redhat.

TO NOW READ:

Operating System Compatibility: Windows 10, Server 2003, 2008 and 2012.

- (d) Under **GENERAL SPECIFICATIONS**, Section A-16 is changed

FROM:

Network Protocols: TCP/IP, IPv4, IPv6, HTTP/HTTPS, LPR/LPD, AirPrint, Secure FTP and Raw.

- A. Browsers: Internet Explorer 10.x, 11.x, Safari 8.x, 9.x, 10.x, Mozilla Firefox 35.x through 51.x, Opera 27.x through 41.x, Chrome 4.0x through 56.x.

TO NOW READ:

Network Protocols: TCP/IP, IPv4, IPv6, HTTP/HTTPS, LPR/LPD, AirPrint, Secure FTP and Raw.

- A. Browsers: Latest versions of Internet Explorer, Safari, Firefox, Opera and Chrome.

2. **REMOVE** Page 4 of 27 and **REPLACE** with Page 4a of 27: (see attached)

Under **GENERAL SPECIFICATIONS**, Section A-18 is changed

FROM:

Management Support: A Web-based server application for network administrators that permits web browser-based device management from any workstation, whether running Windows or UNIX or any other operating system, works with any SNMP-managed printer from any manufacturer, provides help with device discovery and installations, health checks and troubleshooting, and device upgrades, as well as basic accounting and asset management. Requires Windows 7, Windows 10, Server 2008, Server 2012 and Internet Explorer 8.x and higher. Web server embedded in Network Controller:

- A. Tray status/contents
- B. Consumables status
- C. Alerts

TO NOW READ:

Management Support: A Web-based server application for network administrators that permits web browser-based device management from any workstation, whether running Windows or UNIX or any other operating system, works with any SNMP-managed printer from any manufacturer, provides help with device discovery and installations, health checks and troubleshooting, and device upgrades, as well as basic accounting and asset management. Requires Windows 10, Server 2008, Server 2012 and Internet Explorer 8.x and higher. Web server embedded in Network Controller:

- A. Tray status/contents
- B. Consumables status
- C. Alerts

3. **REMOVE** Page 5a of 27 and **REPLACE** with Page 5b of 27: (see attached)

- (a) Under **GENERAL SPECIFICATIONS**, Section A-26 is changed

FROM:

Equipment Guarantees - If a unit does not meet its published specifications or its performance is unsatisfactory to the operations of GPA, the vendor shall replace the unit with a similar unit at no additional cost. All other cost associated with the replacement such as delivery and installation is also at no additional cost to GPA. If replacement is not available, then a comparable loaner unit shall be provided. A replacement unit shall be in place within 7 days. All costs associated with the loaner shall be assumed by the contractor. Request to replace unsatisfactory unit is described as repeated services calls for the following:

- A. Consistent slow print time
- B. Consistent jamming
- C. Poor copy/print images (quality)
- D. No prints

TO NOW READ:

Equipment Guarantees - If a unit does not meet its published specifications or its performance is unsatisfactory to the operations of GPA, the vendor shall replace the unit with a similar unit at no additional cost. All other cost associated with the replacement such as delivery and installation is also at no additional cost to GPA. If replacement is not available, the vendor shall provide a comparable loaner unit. A replacement unit shall be in place within 7 days. Failure to provide a loaner within 7 days will result in non-payment of monthly charges for the respective unit covering the period that the unit was unavailable. All cost associated with the loaner shall be assumed by the contractor. Request to replace unsatisfactory unit described as repeated service calls for the following:

- A. Consistent slow print time
- B. Consistent jamming
- C. Poor copy/print images (quality)
- D. No prints

- (b) Under **GENERAL SPECIFICATIONS**, Section A-28 is changed

FROM:

Vendor must provide One (1) time standard relocations of 15 units during the term of the 60 months lease. Non-standard relocations, such as stairs/steps are not included and deemed excess rigging.

TO NOW READ:

Vendor must provide one-time standard relocations of all units during the term of the 60-month lease. Non-standard relocations, such as stairs/steps are not included and deemed excess rigging.

- (c) Under **GENERAL SPECIFICATIONS**, Section A-29 is changed

FROM:

Upon completion of the 60-month contract, vendor must remove and surrender ALL internal hard drive on every device to GPA IT Division.

TO NOW READ:

Upon completion of the 60-month contract, vendor must remove and surrender ALL internal hard drives on every device to GPA IT Division.

- (d) Under **GENERAL SPECIFICATIONS**, **Section B. is changed**

FROM:

Unit 1: Procurement - (50,000 BW)

TO NOW READ:

Group 1: Procurement – 50,000 BW Monthly
New Equipment
(Used and/or refurbished equipment are not acceptable)

- (e) Under **GENERAL SPECIFICATIONS**, **Section B.18 is changed**

FROM:

Network connectivity through 10/100 BaseT

TO NOW READ:

Network connectivity through 10/100/1000 BaseT

4. **REMOVE** Page 6a of 27 and **REPLACE** with Page 6b of 27: (see attached)

- (a) Under **GENERAL SPECIFICATIONS**, **Section C. is changed**

FROM:

Unit 2:

1. Customer Service (40,000 BW)
2. Generation Admin 1st flr. (5,000 BW)
3. PSCC (5,000 BW)
4. T&D 1st flr. (10,000 BW)
5. T&D 2nd flr. (10,000 BW)
6. Information Technology (10,000 BW)
7. Cabras 1&2 (5,000 BW)

TO NOW READ:

Group 2: New Equipment
(Used and/or refurbished equipment are not acceptable)

1. Customer Service (40,000 BW Monthly)
2. Generation Admin 1st flr. (5,000 BW Monthly)
3. PSCC (5,000 BW Monthly)
4. T&D 1st flr. (10,000 BW Monthly)
5. T&D 2nd flr. (10,000 BW Monthly)
6. Information Technology (10,000 BW Monthly)
7. Cabras 1&2 (5,000 BW Monthly)

(b) Under **GENERAL SPECIFICATIONS**, Section C.18 is changed

FROM:

Network connectivity through 10/100 BaseT

TO NOW READ:

Network connectivity through 10/100/1000 BaseT

5. **REMOVE** Page 7a of 27 and **REPLACE** with Page 7b of 27: (see attached)

(a) Under **GENERAL SPECIFICATIONS**, Section D. is changed

FROM:

Unit 3:

1. Engineering - (20,000 BW)
2. Executive - (20,000 BW)

TO NOW READ:

Group 3: New Equipment

(Used and/or refurbished equipment are not acceptable)

1. Engineering - (20,000 BW Monthly)
2. Executive - (20,000 BW Monthly)

(b) Under **GENERAL SPECIFICATIONS**, Section D.18 is changed

FROM:

Network connectivity through 10/100 BaseT

TO NOW READ:

Network connectivity through 10/100/1000 BaseT

6. **REMOVE** Page 8a of 27 and **REPLACE** with Page 8b of 27: (see attached)

Under **GENERAL SPECIFICATIONS**, Section E. is changed

FROM:

Unit 4:

1. Generation Admin 2nd flr. (8,000 BW / 2,000 C)
2. Meter/Relay (5,000 BW / 5,000 C)

TO NOW READ:

Group 4: New Equipment

(Used and/or refurbished equipment are not acceptable)

1. Generation Admin 2nd flr. (8,000 BW Monthly / 2,000 C Monthly)
2. Meter/Relay (5,000 BW Monthly / 5,000 C Monthly)

7. **REMOVE** Page 9a of 27 and **REPLACE** with Page 9b of 27: (see attached)

Under **GENERAL SPECIFICATIONS**, **Section F. is changed**

FROM:

Unit 5:

1. Human Resources (20,000 BW/5,000 C)
2. Accounting (35,000 BW/7,000C)
3. Executive (50,000BW/15,000C)
4. Customer Service (35,000 BW/5,000 C)
5. SPORD/AGM (50,000 BW/15,000 C)

TO NOW READ:

Group 5: New Equipment

(Used and/or refurbished equipment are not acceptable)

1. Human Resources (20,000 BW Monthly / 5,000 C Monthly)
2. Accounting (35,000 BW Monthly / 7,000 C Monthly)
3. Executive (50,000 BW Monthly / 15,000 C Monthly)
4. Customer Service (35,000 BW Monthly / 5,000 C Monthly)
5. SPORD/AGM (50,000 BW Monthly / 15,000 C Monthly)

8. **REMOVE** Page 10a of 27 and **REPLACE** with Page 10b of 27: (see attached)

Under **GENERAL SPECIFICATIONS**, **Section G. is changed**

FROM:

Unit 6:

1. Accounting (5,000 BW)
2. Facilities (2,000 BW)
3. Dededo C.T. (5,000)
4. Tenjo (5,000 BW)
5. Julale (15,000 BW)
6. Safety (3,000 BW)
7. Transportation (5,000 BW)
8. Dededo Warehouse (5,000 BW)
9. Cabras Warehouse (3,000 BW)
10. P.I.O (3,000 BW)
11. WSD (3,000 BW)
12. Internal Audit (5,000 BW)
13. Cash Management (3,000 BW)
14. Piti No. 7 (3,000 BW)

TO NOW READ:

Group 6: New Equipment

(Used and/or refurbished equipment are not acceptable)

1. Accounting (5,000 BW Monthly)
2. Facilities (2,000 BW Monthly)
3. Dededo C.T. (5,000 BW Monthly)
4. Tenjo (5,000 BW Monthly)
5. Julale (15,000 BW Monthly)
6. Safety (3,000 BW Monthly)
7. Transportation (5,000 BW Monthly)

8. Dededo Warehouse (5,000 BW Monthly)
 9. Cabras Warehouse (3,000 BW Monthly)
 10. P.I.O (3,000 BW Monthly)
 11. WSD (3,000 BW Monthly)
 12. Internal Audit (5,000 BW Monthly)
 13. Cash Management (3,000 BW Monthly)
 14. Piti No. 7 (3,000 BW Monthly)
9. **REMOVE** Page 11a of 27 and **REPLACE** with Page 11b of 27: (see attached)

Under **GENERAL SPECIFICATIONS**, Section H. is changed

FROM:

Unit 7:

1. PMM (5,000 BW)

TO NOW READ:

Group 7: New Equipment

(Used and/or refurbished equipment are not acceptable)

1. PMM (5,000 BW Monthly)

INCLUSION:

1. Page 5b of 27 Under **GENERAL SPECIFICATIONS** to include **A.30** (see attached)

Stock consumables must be on-island or available within 3 business days.

2. Page 6b of 27 Under **GENERAL SPECIFICATIONS** to include **B.26** (see attached)

Overage Charges per page, per unit: \$ _____

3. Page 7b of 27 Under **GENERAL SPECIFICATIONS** to include **C.28** (see attached)

Overage Charges per page, per unit: \$ _____

4. Page 7b of 27 Under **GENERAL SPECIFICATIONS** to include **D.28** (see attached)

Overage Charges per page, per unit: \$ _____

5. Page 8b of 27 Under **GENERAL SPECIFICATIONS** to include **E.25** (see attached)

Overage Charges per page, per unit: \$ _____

6. Page 9b of 27 Under **GENERAL SPECIFICATIONS** to include **F.25** (see attached)

Overage Charges per page, per unit: \$ _____

7. Page 10b of 27 Under **GENERAL SPECIFICATIONS** to include **G.25** (see attached)

Overage Charges per page, per unit: \$ _____

8. Page 11b of 27 Under **GENERAL SPECIFICATIONS** to include **H.26** (see attached)

Overage Charges per page, per unit: \$_____

The referenced "Stay of Procurement" has been lifted. This is my final determination. However, you have the right to seek judicial review within the confines of the law.

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



JOHN M. BENAVENTE, P.E.
General Manager

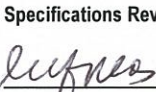
INVITATION FOR BID NO.: GPA-097-18


Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|-----|--|------|-----|----------|-----------|
| 1.0 | <p>* To provide the Guam Power Authority with a 60-Month Copier Lease Agreement, Inclusive of Multifunctional Equipment, Maintenance Services, Consumables and Software Solutions.</p> <p>A.</p> <p>GENERAL SPECIFICATIONS:</p> <p>A.1- Multifunctional Printer, Scanner, Copier, Fax machine.</p> <p>A.2- Secured access to Documents, Data and Workflow, Password access control.</p> <p>A.3- Built-in Security: Multi-level protection for both data and documents to minimize risk of emerging threats. A. Data Encryption, Disk Overwrite, encrypted protocols (SSL),IPSec and SNMPv3 B. User Authentication, ACL, Audit logs C. Common Criteria Certification</p> <p>A.4- Easy to manage as a stand-alone or through the network.</p> <p>A.5- Multitasking and collaboration, scanning, printing and faxing.</p> <p>A.6- High-capacity paper trays, with varying sizes.</p> <p>A.7- Configurable to any document type and environment, including booklets, brochures and Pamphlets.</p> <p>A.8- Fully embedded system, including a full scale operating systems, web servers, supports multiple protocol stacks, hardware and application programming Interface (API) to interact with enterprise systems with Whitelisting.</p> <p>A.9- Accounting features: Accounting and management (Copy, Print, Scan, Fax, Email), Network Accounting Enablement.</p> <p>A.10- Must be able to provide scan features, to include color scanning on identified machines, Network Scanning, Scan to Email, Scan to Mailbox and scan Network File Server. Scan File Format includes PDF, Multi-page TIFF, JPEG. Scanning solution should be able to convert various formats such as PDF (Image, Searchable and Password protected PDF), BMP, TIFF and JPEG.</p> <p>A.11- Must be able to easily move or copy documents between folders "drag and drop" to facilitate easy routing.</p> <p>A.12- Must be able to allow manipulations of the scanned document for straightening and removing speckles. Must include the ability to scan a document for editing. Must be able to OCR Word and Excel formats. Must be able to automatically convert the scanned document into a Form format for automatic completion. Must be able to automatically transfer scanned documents to PC Desktops and delete scanned image from the server.</p> <p>* A.13- Print Driver: Single print driver for installation, upgrade and device management.</p> <p>A.14- 10/100/1000 Base Ethernet, USB print direct print and Wi-Fi direct.</p> <p>* A.15- Operating System Compatibility: Windows 10, Server 2003, 2008 and 2012.</p> <p>A.16- Network Protocols: TCP/IP, IPv4, IPv6, HTTP/HTTPS, LPR/LPD, AirPrint, Secure FTP and Raw.</p> <p>* A. Browsers: Latest version of Internet Explorer, Safari, Firefox, Opera and Chrome.</p> <p>A.17- Security Features & Protocols:</p> | | | | |

Marking Requirements: Comply / Non-Compliance Deviations shall be reflected below:

Specifications Generated By:
 12/26/18
MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:
 12/26/18
JERALD A. GUZMAN DATE
Facilities Manager

Specifications Approved By:
 12/21/18
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of
Operations

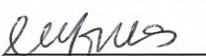
INVITATION FOR BID NO.: GPA-097-18
Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|-------|---|------|-----|----------|-----------|
| | A. Network authentication to access device and/or device services via- Kerberos (UNIX / Windows Server 2003 / Windows Server 2008), SMB (Windows Server 2003 / Windows Server 2008, Windows server 2012), NDS, LDAP authentication Local Authentication (internal database) | | | | |
| | B. Encrypted and authentication to SMTP server for Scan to Email, Encrypted / Password Protected PDF (when using Email and Network Scan Templates only), Secure Print (up to 10 digit PIN or Network Authentication), Immediate Image Overwrite / Securely delete jobs using approved algorithms On Demand Image Overwrite (Scheduled, Manual), includes sanitation of unused area of disk, FIPS 140-2 256 bit Hard Disk Encryption TLS, IPPS, HTTPS, SFTP and SNMPv3. | | | | |
| | C. SA access based on network credentials, Authorization per user per service. User Permissions required to access Print and Print Features (e.g. color access, or time restrictions) reflects in the print driver, Secure Network Access. | | | | |
| | D. McAfee® Embedded, McAfee ePolicy (ePO) Anti-Virus Compatible , HDD Overwrite, AES 256-bit Encryption (FIPS 140-2 compliant), SHA-256 Hash Message Authentication, Encrypted Secure Print, Secure Fax, Secure Scan, Secure Email, Network/User Authentication, TLS, SNMPv3, Audit Log, Access Controls, Access Controls, Unlimited Encrypted Secure Print Data Encryption, Encrypted Secure Print, Secure FAX, Disk encryption and disk overwrite. | | | | |
| A.18- | Management Support: A Web-based server application for network administrators that permits web browser-based device management from any workstation, whether running Windows or UNIX or any other operating system, works with any SNMP managed printer from any manufacturer, provides help with device discovery and installations, health checks and troubleshooting, and device upgrades, as well as basic accounting and asset management. Requires Windows 10, Server 2008, Server 2012 and Internet Explorer 8.x and higher. Web server embedded in Network Controller: A. Tray status/contents B. Consumables status C. Alerts | | | | |
| A.19- | Low cost Software Application (PaperCut MF or equivalent) to control Print, Scan, and Copy and Fax that is vendor neutral to technology and device support, also with cross platform. To enable tracking, monitoring control and secure prints and assist with enforcing Print Policy. System Administration to include: A. Intuitive and Easy to use: 1. User LDAP integration 2. Secure Print Release 3. Administrative Dashboard with Real Time Status Updates 4. Web Based Administration 5. Detailed Reporting | | | | |
| A.20- | Device Management: Able to collect and manage the data in the device management environment. Manage print queues, configure, monitor and report on both networked and locally connected devices – regardless of vendor A. Device monitoring and troubleshooting B. Extensive reporting and discovery of new devices C. Usage collection, chargeback and billing capabilities | | | | |
| A.21- | Maintenance and Service to include all parts and labor | | | | |
| A.22- | Training and network setup assistance to be provided and scheduled after machine installation. | | | | |
| A.23- | Provide all Consumables Supplies and Staples, except paper | | | | |


Specifications Generated By:

 12/26/18
MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:

 12/26/18
JERALD A. GUZMAN DATE
Facilities Manager

Specifications Approved By:

 12/21/18
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of
Operations

INVITATION FOR BID NO.: GPA-097-18

Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|---------|---|------|------|----------|-----------|
| A.24- | Billing statement (One Invoice) shall be provided monthly. Overage charges for overprints exceeding the allowance of Black and White and Color prints shall be calculated and billed monthly. | | | | |
| A.25- | Maintenance – The Contractor shall provide Maintenance and Support and its cost shall be included in the offered bid price for the term of the contract. Maintenance and support for all units are described as all labor repair work and all necessary parts. A minimum of 4 hours response time on maintenance service calls is required. The contractor shall return all services by phone within 1 hour by phone and to arrive on-site within 4 hours for any problem that cannot be resolved over the phone. Maintenance on-site service calls shall be provided by trained, certified personnel at standard hours of Monday to Friday, 8:00 a.m. to 5:00 p.m. and must provide on-line / telephone technical support 24 hours a day, 7 days a week. | | | | |
| * A.26- | Equipment Guarantees - If a unit does not meet its published specifications or its performance is unsatisfactory to the operations of GPA, the vendor shall replace the unit with a similar unit at no additional cost. All other cost associated with the replacement such as delivery and installation is also at no additional cost to GPA. If replacement is not available, then a comparable loaner unit shall be provided. A replacement unit shall be in place within 7 days. Failure to provide a loaner within 7 days will result in non-payment of monthly charges for the respective unit covering the period that the unit was unavailable. All costs associated with the loaner shall be assumed by the contractor. Request to replace unsatisfactory unit is described as repeated services calls for the following: A. Consistent slow print time B. Consistent jamming C. Poor copy/print images (quality) D. No prints | | | | |
| A.27- | Price shall be fixed for a contract term of Sixty (60) months. | | | | |
| * A.28- | Vendor must provide One (1) time standard relocations of all units during the term of the 60 months lease. Non-standard relocations, such as stairs/steps are not included and are deemed excess rigging. | | | | |
| * A.29- | Upon completion of the 60 month contract, vendor must remove and surrender ALL internal hard drives on every device to GPA IT Division. | | | | |
| * A.30- | Stock consumables must be on-island or available within 3 business days. | | | | |
| * B. | * Group 1: Procurement - (50,000 BW Monthly) | 1 | Each | \$ | \$ |
| * | * New Equipment | | | | |
| * | *(Used and/or refurbished equipment are not acceptable) | | | | |
| B.1- | Copier/ Printer/ Scanner | | | | |
| B.2- | Rated Speed of 90 - 140 prints/copies per minute in Black | | | | |
| B.3- | Scan speed of 120 ipm - 200 ipm | | | | |
| B.4- | 5 ½ x 8 ½ to 11 x 17 paper size support | | | | |
| B.5- | Heavyweight Paper Support | | | | |
| B.6- | 4000 - 4200 Total Sheet Capacity | | | | |
| B.7- | 5 paper trays including a by-pass tray | | | | |
| * B.8- | 200 Sheet Document Feeder with dual head scanning (single pass two-sided scanning) minimum | | | | |
| B.9- | Multi position Stapling | | | | |
| B.10- | 2 & 3 Hole Punching | | | | |
| B.11- | Booklet Making with Saddle Stitch and Folding | | | | |
| B.12- | 50 - 70 Sheet Convenience Stapler | | | | |
| B.13- | Post Process Insertion (allows insertion of preprinted documents into copy and print jobs) | | | | |
| B.14- | 2GB RAM and 250GB Hard Drive | | | | |
| B.15- | Encrypted Hard Drive with Image Erase | | | | |
| B.16- | PCL and PostScript Print Drivers | | | | |
| B.17- | Two-sided printing and copying up Reduction/Enlargement from 25% up to 400% | | | | |
| * B.18- | Network connectivity through 10/100/1000 BaseT | | | | |
| B.19- | Support of Windows OS (7,8,10) and AS400 printing compatible | | | | |
| B.20- | Black and Color Scanning | | | | |

Specifications Generated By:

MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:


JERALD A. GUZMAN DATE
Facilities Manager


Specifications Approved By:

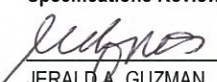
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of
Operations

INVITATION FOR BID NO.: GPA-097-18
Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|---|--|------|------|----------|-----------|
| B.21- | Scan to Folder, Scan to FTP, and Scan to Email | | | | |
| B.22- | Scan in TIFF, Searchable and Compressed PDF formats | | | | |
| B.23- | Accounting, Limiting and Reporting of users' machine utilization (Copy, Print, and Scan) | | | | |
| * B.24- | 120v, 20 Amp Electrical | | | | |
| B.25- | Energy Star Rated | | | | |
| * B.26 | Overage Charges per page, per unit: \$ | | | | |
| ***Approved Equal to or Better*** | | | | | |
| DELIVERY REQUIREMENTS: 6 Months After Receipt of Order | | | | | |
| NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. | | | | | |
| TO BE COMPLETED BY BIDDER: MANUFACTURED BY / BRAND NAME: _____ CAT. NO. / MODEL NO.: _____ PLACE OF ORIGIN: _____ EXPORT ABROAD: _____ TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____ | | | | | |
| * C. | * Group 2: * New Equipment | 7 | Each | \$ | \$ |
| * | * (Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. Customer Service (40,000 BW Monthly) | | | | |
| * | 2. Generation Admin 1st flr. (5,000 BW Monthly) | | | | |
| * | 3. PSCC (5,000 BW Monthly) | | | | |
| * | 4. T&D 1st flr. (10,000 BW Monthly) | | | | |
| * | 5. T&D 2nd flr. (10,000 BW Monthly) | | | | |
| * | 6. Information Technology (10,000 BW Monthly) | | | | |
| * | 7. Cabras 1&2 (5,000 BW Monthly) | | | | |
| C.1- | Copier/ Printer/ Scanner/Fax | | | | |
| C.2- | Rated Speed of 65 prints/copies per minute in Black | | | | |
| C.3- | Black and Color Scanning | | | | |
| C.4- | Scan speed of 120 ipm - 200 ipm | | | | |
| C.5- | 5 ½ x 8 ½ to 11 x 17 paper size support | | | | |
| C.6- | Supports 16 to 80 lb. (60 to 216gsm) Paper Weights | | | | |
| C.7- | 5 Trays including Bypass tray with 4200 - 4700 sheet Total Paper Capacity | | | | |
| C.8- | 200 Sheet Document Feeder with dual head scanning (single pass two-sided scanning) | | | | |
| C.9- | Multi position Stapling | | | | |
| C.10- | 2 & 3 Hole Punching | | | | |
| C.11- | 50 - 70 Sheet Convenience Stapler | | | | |
| C.12- | 3GB RAM and 250GB Hard Drive | | | | |
| C.13- | Hard Drive with Image Erase | | | | |
| C.14- | On device anti-virus protection | | | | |
| C.15- | PCL and PostScript Print Drivers | | | | |
| C.16- | Two-sided printing and copying up to 11x17 | | | | |
| C.17- | Reduction/Enlargement from 25% up to 400% | | | | |
| * C.18- | Network connectivity through 10/100/1000 BaseT | | | | |
| C.19- | Works with Windows OS and Mac OS | | | | |
| C.20- | Print From and Scan to USB Memory Drive | | | | |
| C.21- | Scan to Folder and Scan to Email | | | | |
| C.22- | Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats | | | | |

Specifications Generated By: 
MARK PANGELINAN DATE 12/26/17
Building Maintenance Supervisor

Specifications Approved By: 
MELINDA C. MAFNAS, P.E. DATE 12/21/18
Assistant General Manager of Operations

Specifications Reviewed By: 
JERALD A. GUZMAN DATE 12/26/18
Facilities Manager

INVITATION FOR BID NO.: GPA-097-18

Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|--|--|------|------|----------|-----------|
| C.23- | Scan to and Print from USB Memory Device | | | | |
| C.24- | 33.6kbps Walkup, LAN faxing and Fax Forwarding | | | | |
| C.25- | Accounting, Print Volume Limiting and Reporting of users' machine utilization (Copy, Print, Scan, and Fax) | | | | |
| * C.26- | 120v, 20 Amp Electrical | | | | |
| C.27- | Energy Star Rated | | | | |
| * C.28- | Overage Charges per page, per unit: \$ | | | | |
| ***Approved Equal to or Better*** | | | | | |
| DELIVERY REQUIREMENTS: | | | | | |
| 6 Months After Receipt of Order | | | | | |
| 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. | | | | | |
| TO BE COMPLETED BY BIDDER: | | | | | |
| MANUFACTURED BY / BRAND NAME: _____ | | | | | |
| CAT. NO. / MODEL NO.: _____ | | | | | |
| PLACE OF ORIGIN: _____ | | | | | |
| EXPORT ABROAD: _____ | | | | | |
| TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____ | | | | | |
| * D. | * Group 3: *New Equipment | 2 | Each | \$ | \$ |
| * | * (Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. Engineering - (20,000 BW Monthly) | | | | |
| * | 2. Executive - (20,000 BW Monthly) | | | | |
| D.1- | Copier/ Printer/ Scanner/Fax | | | | |
| D.2- | Rated Speed of 70 - 80 prints/copies per minute in Black | | | | |
| D.3- | Black and Color Scanning | | | | |
| D.4- | Scan speed of 120 ipm - 200 ipm | | | | |
| D.5- | 5 ½ x 8 ½ to 11 x 17 paper size support | | | | |
| D.6- | Supports 16 to 80 lb. (60 to 216gsm) Paper Weights | | | | |
| D.7- | 5 Trays including Bypass tray with 4100 - 4700 sheet Total Paper Capacity | | | | |
| D.8- | 200 Sheet Document Feeder with dual head scanning (single pass two-sided scanning) | | | | |
| D.9- | Multi position Stapling | | | | |
| D.10- | 2 & 3 Hole Punching | | | | |
| D.11- | 50 - 70 Sheet Convenience Stapler | | | | |
| D.12- | 3 GB RAM and 250GB Hard Drive | | | | |
| D.13- | Hard Drive with Image Erase | | | | |
| D.14- | On device anti-virus protection | | | | |
| D.15- | PCL and PostScript Print Drivers | | | | |
| D.16- | Two-sided printing and copying up to 11x17 | | | | |
| D.17- | Reduction/Enlargement from 25% up to 400% | | | | |
| * D.18- | Network connectivity through 10/100/1000 BaseT | | | | |
| D.19- | Works with Windows OS and Mac OS | | | | |
| D.20- | Print From and Scan to USB Memory Drive | | | | |
| D.21- | Scan to Folder and Scan to Email | | | | |
| D.22- | Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats | | | | |
| D.23- | Scan to and Print from USB Memory Device | | | | |
| D.24- | 33.6kbps Walkup, LAN faxing and Fax Forwarding | | | | |
| D.25- | Accounting, Print Volume Limiting and Reporting of users' machine utilization (Copy, Print, Scan, and Fax) | | | | |
| * D.26- | 120v, 20 Amp Electrical | | | | |
| D.27- | Energy Star Rated | | | | |
| * D.28- | Overage Charges per page, per unit: \$ | | | | |

Specifications Reviewed By:

MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:

JERALD A. GUZMAN DATE
Facilities Manager

Specifications Approved By:

MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of Operations

INVITATION FOR BID NO.: GPA-097-18
Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|------|---|------|------|----------|-----------|
| | ***Approved Equal to or Better*** | | | | |
| | DELIVERY REQUIREMENTS: 6 Months After Receipt of Order | | | | |
| | 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. | | | | |
| | TO BE COMPLETED BY BIDDER: | | | | |
| | MANUFACTURED BY / BRAND NAME: _____ | | | | |
| | CAT. NO. / MODEL NO.: _____ | | | | |
| | PLACE OF ORIGIN: _____ | | | | |
| | EXPORT ABROAD: _____ | | | | |
| | TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____ | | | | |
| * E. | * Group 4: *New Equipment | 2 | Each | \$ _____ | \$ _____ |
| * | * (Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. Generation Admin 2nd flr. (8,000 BW Monthly/2,000 C Monthly) | | | | |
| * | 2. Meter/Relay (5,000 BW Monthly/5,000 C Monthly) | | | | |
| | E.1- Color Copier/ Printer/ Scanner | | | | |
| | E.2- Rated Speed of 50 - 60 prints/copies per minute in Black and 50 prints/copies per minute in Color | | | | |
| | E.3- Black and Color Scanning | | | | |
| | E.4- Scan speed of up to 80 ipm - 140 ipm | | | | |
| | E.5- 5 ½ x 8 ½ to 11 x 17 paper size support | | | | |
| | E.6- Supports 16 to 110 lb. (60 to 300gsm) Paper Weights | | | | |
| | E.7- 5 Trays including Bypass tray with 2400 - 4300 sheet Total Paper Capacity | | | | |
| | E.8- 130 Sheet Document Feeder with dual head scanning (single pass two-sided scanning) | | | | |
| | E.9- 50-sheet stapling with 2 and 3 Hole Punching | | | | |
| | E.10- 50 - 70 Sheet Convenience Stapler | | | | |
| | E.11- 4GB RAM and 250 GB Hard Drive | | | | |
| | E.12- Hard Drive Encryption with Image Erase | | | | |
| | E.13- On device anti-virus protection | | | | |
| | E.14- PCL and PostScript Print Drivers | | | | |
| | E.15- Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats | | | | |
| | E.16- Two-sided printing and copying up to 11x17 | | | | |
| | E.17- Reduction/Enlargement from 25% up to 400% | | | | |
| | E.18- 1200 x 2400 dpi print resolution | | | | |
| | E.19- Network connectivity through 10/100/1000 BaseT | | | | |
| | E.20- Print From and Scan to USB Memory Drive | | | | |
| | E.21- Scan to Folder and Scan to Email | | | | |
| | E.22- Accounting, Print Volume Limiting and Reporting of users' machine utilization (Copy, Print, Scan, and Fax) | | | | |
| * | E.23- 120v, 15 Amp Electrical | | | | |
| | E.24- Energy Star Rated | | | | |
| * | E.25- Overage Charges per page, per unit: \$ _____ | | | | |

******Approved Equal to or Better******

DELIVERY REQUIREMENTS:
6 Months After Receipt of Order

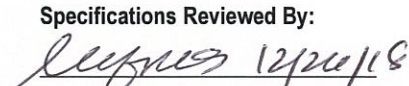
NOTE:

Specifications Generated By:


MARK PANGELINAN
Building Maintenance Supervisor

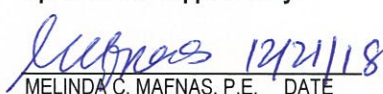
DATE

Specifications Reviewed By:


JERALD A. GUZMAN
Facilities Manager

DATE

Specifications Approved By:


MELINDA C. MAFNAS, P.E.
Assistant General Manager of Operations


INVITATION FOR BID NO.: GPA-097-18
Requisition No.: 31826

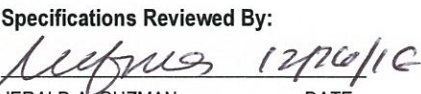
| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|---------|---|------|------|----------|-----------|
| | Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. | | | | |
| | TO BE COMPLETED BY BIDDER: | | | | |
| | MANUFACTURED BY / BRAND NAME: _____ | | | | |
| | CAT. NO. / MODEL NO.: _____ | | | | |
| | PLACE OF ORIGIN: _____ | | | | |
| | EXPORT ABROAD: _____ | | | | |
| | TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____ | | | | |
| * F. | * Group 5: *New Equipment | 5 | Each | \$ _____ | \$ _____ |
| * | * (Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. Human Resources (20,000 BW Monthly/5,000 C Monthly) | | | | |
| * | 2. Accounting (35,000 BW Monthly/7,000 C Monthly) | | | | |
| * | 3. Executive (50,000 BW Monthly/15,000 C Monthly) | | | | |
| * | 4. Customer Service (35,000 BW Monthly/5,000 C Monthly) | | | | |
| * | 5. SPORD/AGM (50,000 BW Monthly/15,000 C Monthly) | | | | |
| F.1- | Color Copier/ Printer/ Scanner/ Fax | | | | |
| F.2- | Rated Speed of 70 - 80 prints/copies per minute in Black and 70 prints/copies per minute in Color | | | | |
| F.3- | Black and Color Scanning | | | | |
| F.4- | Scan speed of up to 135 - 220 ipm | | | | |
| F.5- | 5 ½ x 8 ½ to 11 x 17 paper size support | | | | |
| F.6- | Supports 16 to 110 lb. (60 to 300gsm) Paper Weights | | | | |
| F.7- | 5 Trays including Bypass tray with of 3100 - 4600 sheet Total Paper Capacity | | | | |
| F.8- | 130 Sheet Document Feeder with dual head scanning (single pass two-sided scanning) | | | | |
| F.9- | 50-sheet stapling with 2 and 3 Hole Punching and Booklet Making with Center-stitch and automatic folding | | | | |
| F.10- | Off-line 50 - 70 Sheet Convenience Stapler with workshelf | | | | |
| F.11- | 2.5GB RAM and 250 GB Hard Drive | | | | |
| F.12- | Hard Drive Encryption with Image Erase | | | | |
| F.13- | On device anti-virus protection | | | | |
| F.14- | PCL and PostScript Print Drivers | | | | |
| F.15- | Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats Two-sided printing and copying up to 11x17 | | | | |
| F.16- | Reduction/Enlargement from 25% up to 400% | | | | |
| F.17- | 1200 x 2400 dpi print resolution | | | | |
| F.18- | Network connectivity through 10/100/1000 BaseT | | | | |
| F.19- | Print From and Scan to USB Memory Drive | | | | |
| F.20- | Scan to Folder and Scan to Email | | | | |
| F.21- | Accounting, Print Volume Limiting and Reporting of users' machine utilization (Copy, Print, Scan, and Fax) | | | | |
| F.22- | 33.6kbps Walkup, LAN faxing and Fax Forwarding to Email | | | | |
| * F.23- | 120v, 15 Amp Electrical | | | | |
| F.24- | Energy Star Rated | | | | |
| * F.25- | Overage Charges per page, per unit: \$ _____ | | | | |


Approved Equal to or Better

DELIVERY REQUIREMENTS:
6 Months After Receipt of Order

NOTE:
Notwithstanding the fact that this contract was written by one

Specifications Generated By:  12/20/18
MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:  12/20/18
JERALD A. GUZMAN DATE
Facilities Manager

Specifications Approved By:  12/21/18
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of
Operations

INVITATION FOR BID NO.: GPA-097-18

Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|--------|---|------|------|----------|-----------|
| | (1) party, it will be construed that it was written by two (2) parties. | | | | |
| | TO BE COMPLETED BY BIDDER: | | | | |
| | MANUFACTURED BY / BRAND NAME: _____ | | | | |
| | CAT. NO. / MODEL NO.: _____ | | | | |
| | PLACE OF ORIGIN: _____ | | | | |
| | EXPORT ABROAD: _____ | | | | |
| | TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: _____ | | | | |
| * G. | * Group 6: *New Equipment | *14 | Each | \$ _____ | \$ _____ |
| * | *(Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. Accounting (5,000 BW Monthly) | | | | |
| * | 2. Facilities (2,000 BW Monthly) | | | | |
| * | 3. Dededo C.T. (5,000 BW Monthly) | | | | |
| * | 4. Tenjo (5,000 BW Monthly) | | | | |
| * | 5. Julale (15,000 BW Monthly) | | | | |
| * | 6. Safety (3,000 BW Monthly) | | | | |
| * | 7. Transportation (5,000 BW Monthly) | | | | |
| * | 8. Dededo Warehouse (5,000 BW Monthly) | | | | |
| * | 9. Cabras Warehouse (3,000 BW Monthly) | | | | |
| * | 10. P.I.O (3,000 BW Monthly) | | | | |
| * | 11. WSD (3,000 BW Monthly) | | | | |
| * | 12. Internal Audit (5,000 BW Monthly) | | | | |
| * | 13. Cash Management (3,000 BW Monthly) | | | | |
| * | 14. Piti No. 7 (3,000 BW Monthly) | | | | |
| * G.1- | Copier/Printer/ Scanner/ Fax | | | | |
| G.2- | Rated Speed of 45 - 55 prints/copies per minute in Black | | | | |
| G.3- | Black and Color Scanning | | | | |
| G.4- | Scan speed of up to 50 ipm - 160 ipm | | | | |
| G.5- | 5 ½ x 8 ½ to 8 ½ x 14 paper size support | | | | |
| G.6- | Supports 16 to 80 lb. (60 to 216gsm) Paper Weights | | | | |
| G.7- | 5 Trays including Bypass tray with 1100 - 2450 sheet Total Paper Capacity | | | | |
| G.8- | 60 Sheet Automatic Duplexing Document Feeder | | | | |
| G.9- | 20 - 70 sheet offline Convenience Stapler | | | | |
| G.10- | 2GB RAM and 250GB Hard Drive | | | | |
| G.11- | Hard Drive with Image Erase | | | | |
| G.12- | On device anti-virus protection | | | | |
| G.13- | PCL and PostScript Print Drivers | | | | |
| G.14- | ID Card Copying (Scan of both sides of an ID card and print front and back ID card images on to one side of a sheet of paper) | | | | |
| G.15- | Two-sided printing and copying up to 8 ½ x 14 | | | | |
| G.16- | Reduction/Enlargement from 25% up to 400% | | | | |
| G.17- | Network connectivity through 10/100/1000 BaseT | | | | |
| G.18- | Print From and Scan to USB Memory Drive | | | | |
| G.19- | Scan to Folder and Scan to Email | | | | |
| G.20- | Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats | | | | |
| G.21- | 33.6kbps Walkup, LAN faxing and Fax Forwarding to Email | | | | |
| G.22- | Accounting, Limiting via password, and Reporting of user's machine utilization (Copy, Print, Fax, and Scan) | | | | |
| G.23- | 120v, 15 Amp Electrical | | | | |


Specifications Generated By:

 12/26/18
MARK PANGELINAN DATE
Building Maintenance Supervisor

Specifications Reviewed By:

 12/26/18
JERALD A. GUZMAN DATE
Facilities Manager

Specifications Approved By:

 12/21/18
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of Operations

INVITATION FOR BID NO.: GPA-097-18
Requisition No.: 31826

| NO. | DESCRIPTION | QTY. | U/I | Monthly: | Annually: |
|---------|---|------|------|----------|-----------|
| G.24- | Energy Star Rated | | | | |
| * G.25- | Overage Charges per page, per unit: \$ | | | | |
| * H. | * Group 7: *New Equipment | 1 | Each | \$ | \$ |
| * | * (Used and/or refurbished equipment are not acceptable) | | | | |
| * | 1. PMM (5,000 BW Monthly) | | | | |
| H.1- | Copier/ Printer/ Scanner/ Fax | | | | |
| H.2- | Rated Speed of 45 - 55 prints/copies per minute in Black | | | | |
| H.3- | Black and Color Scanning | | | | |
| H.4- | Scan speed of up to 50 ipm - 160 ipm | | | | |
| H.5- | 5 ½ x 8 ½ to 8 ½ x 14 paper size support | | | | |
| H.6- | Supports 16 to 80 lb. (60 to 216gsm) Paper Weights | | | | |
| H.7- | 5 Trays including Bypass tray with 1100 - 2450 sheet Total Paper Capacity | | | | |
| H.8- | 60 Sheet Automatic Duplexing Document Feeder | | | | |
| H.9- | 20 - 70 sheet offline Convenience Stapler | | | | |
| H.10- | 2GB RAM and 250GB Hard Drive | | | | |
| H.11- | Hard Drive with Image Erase | | | | |
| H.12- | On device anti-virus protection | | | | |
| H.13- | PCL and PostScript Print Drivers | | | | |
| H.14- | ID Card Copying (Scan of both sides of an ID card and print front and back ID card images on to one side of a sheet of paper) | | | | |
| H.15- | Two-sided printing and copying up to 8 ½ x 14 | | | | |
| H.16- | Reduction/Enlargement from 25% up to 400% | | | | |
| H.17- | Network connectivity through 10/100/1000 BaseT | | | | |
| H.18- | Print From and Scan to USB Memory Drive | | | | |
| H.19- | Scan to Folder and Scan to Email | | | | |
| H.20- | Selectable Image Formats on the device: TIFF, Password protected PDF, and Searchable PDF formats | | | | |
| H.21- | 33.6kbps Walkup, LAN faxing and Fax Forwarding to Email | | | | |
| H.22- | Accounting, Limiting via password, and Reporting of users' machine utilization (Copy, Print, Fax, and Scan) | | | | |
| H.23- | 120v, 15 Amp Electrical | | | | |
| H.24- | Energy Star Rated | | | | |
| * H.25- | With the ability to accommodate Two (2) fax lines (Incoming and Outgoing fax) | | | | |
| * H.26- | Overage Charges per page, per unit: \$ | | | | |

Approved Equal to or Better

DELIVERY REQUIREMENTS:
6 Months After Receipt of Order

NOTE:
Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

TO BE COMPLETED BY BIDDER:

MANUFACTURED BY / BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

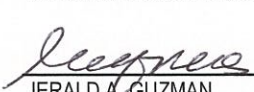
EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF
PURCHASE ORDER: _____


SPECIFICATION GENERATED BY:

 12/26/18
MARK PANGELINAN DATE
Building Maintenance Supervisor

SPECIFICATION APPROVED BY:

 12/26/18
JERALD A. GUZMAN DATE
Facilities Manager

SPECIFICATION APPROVED BY:

 12/21/18
MELINDA C. MAFNAS, P.E. DATE
Assistant General Manager of Operations