



GUAM POWER AUTHORITY

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

March 14, 2025

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-026-25

FOR

HIGH VOLUME COLOR PRINTER

Prospective Bidders are hereby notified of the following Changes and responses to inquiries received from Bidder No. 1 dated February 24, 2025 and March 06, 2025:

CHANGES:

1. Bid Opening Date is changed **FROM** 10:00 A.M., Thursday, March 13, 2025 (CHamoru Standard Time) **TO NOW READ** 10:00 A.M., Thursday, March 27, 2025 (CHamoru Standard Time).

2. **REMOVE** Page 3a of 37 and **REPLACE** with Page 3b of 37 (see attached):

a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, Paragraph one has changed

FROM:

This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) **10:00 A.M.**, (CHamoru Standard Time; ChST) Date: **March 13, 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.

TO NOW READ:

* This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) **10:00 A.M.**, (CHamoru Standard Time; ChST) Date: **March 27, 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.

3. **REMOVE** Page 7 of 37 and **REPLACE** with 7a of 37 (see attached):

a. Under INVITATION FOR BID, DESCRIPTION, Section **D. LEASE SHALL INCLUDE:**
D.7 is changed

FROM:

All Supplies except paper and staples. Supplies Includes; Toners, Drums, Fusers, Staples, Toner Waste bottle

TO NOW READ:

All Supplies except paper. Supplies Includes; Toners, Drums, Fusers, Staples, Toner Waste bottle

Bidder No.: 1 dated 02/24/2025:

QUESTION:

3. Section A.14 states a requirement for "Finishing: Binder, Booklet Making, Cutting, Slitting, and Folding, Finisher, Folder, Hole Punch, Stacker"
Question: can you please confirm if "Binder, Booklet Making, Cutting, Slitting, and folding... Folder" is required? Or are these finishing features "optional" with only 50 Sheet Multi position Stapling (A.15) and 2/3 Hole Punching (A.16) required?

ANSWER:

The Authority stands firm with these requirements.

QUESTION:

2. The Government of Guam is an authorized user of the GSA schedules per Guam law (Section 14231 of the Organic Act) and GSA administrative order 4800.2G, paragraph 7.e.2 (http://www.gsa.gov/graphics/fas/GSAOrderADM4800_2F.pdf.) GSA contract terms are standard, have been previously reviewed and accepted by the US Federal Government and many other Government of Guam agencies including the Guam Power Authority, offers eligible users fair and reasonable pricing and the ability to get additional discounts based on order volume. All the major copier manufacturers represented on Guam including Ricoh, Konica Minolta, Canon, Sharp, Kyocera and Xerox have GSA schedules:
- Ricoh- GSA Contract No. GS-03F-0085U
 - Canon GSA Contract No. GS-03F-046DA
 - Konica Minolta GSA Contract No. GS-35F-166DA
 - Sharp GAS Contract No. GS-25F-0037M
 - Kyocera GSA Contract No. GS-03F-045DA
 - Xerox GSA Contract No. GS-03F-137DA
- Question/ Request:** In light of the ability for each of the represented manufacturers to offer US Federal GSA contract pricing, will GPA consider bid responses offered under a US Federal GSA contract?

ANSWER:

Yes. All offers will be accepted from registered respondents.

QUESTION:

3. Section D.7 states a requirement for "All Supplies except paper and staples. Supplies Includes; Toners, Drums, Fusers, Staples, Toner Waste bottle" **Question:** Can you please clarify if staples are to be included in the lease?

ANSWER:

Refer to No. 3 of **CHANGES** above.

QUESTION:

4. Section E. Print Allocation. E.1 states "Estimated monthly average, 20,000 pages/month Black Print" and E.2 states " Estimated monthly average, 90,000 pages/month Color Print" **Question:** Are the estimated 20,000 black and 90,000 color pages/mo for each of the two High Volume Color Presses or is it a combined amount for both units (i.e. 10,000 black and 45,000 color pages/mo for each unit)?

ANSWER:

Yes, this requirement is for each unit.

QUESTION:

5. Section F.12 states a requirement for "Movement/relocation of equipment by the offeror at their expense". **Question:** How many times do you estimate each of the units will need to be relocated during the 5 year term?

ANSWER:

If work shall be done on the printer room, relocation of these printers will be required. Estimated 3 moves within 5 years.

QUESTION:

6. Due to the complexity of the bid requirements, Xerox would like to request an extension to the bid submission deadline from 2/26/25 to 3/13/25. The extension will allow more time for Xerox to review the requirements, pose additional questions, assemble a more complete bid response and also allow GPA time to reply to questions.

ANSWER:

Refer to No. 1 and 2 of **CHANGES** above

Bidder No.: 1 dated 03/06/2025:



QUESTION:

1. Due to the complexity of the bid requirements in GPA-026-25, Xerox would like to request an extension to the bid submission deadline from 3/13/25 to 3/27/25. The extension is necessary to allow more time for Xerox to work on a total solution that supports the bid requirements, pose additional questions, and allow GPA time to reply to questions.

ANSWER:

Refer to No. 1 and 2 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


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

DATE ISSUED: 02/11/2025
02/18/2025 BID INVITATION NO.: GPA-026-25
BID FOR: HIGH VOLUME COLOR PRINTER
SPECIFICATION: SEE ATTACHED
DESTINATION: GUAM POWER AUTHORITY, GLORIA B, NELSON PUBLIC SERVICE BUILDING
REQUIRED DELIVERY TIME: 12 WEEKS AFTER RECEIPT OF ORDER (ARO)

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: March 27, 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: _____

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

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

COMPLY

NOT COMPLY

- C.6 Barcode Recognition (BCR), Optical Mark Recognition (OMR) _____
- C.7 Flex-Feed Multi-Format Feeder, Multi-Sheet Feeding, Cascade from All Feeder _____
- C.8 Document and insert feeders, Full Page Contact _____
- C.9 Manual feed _____
- C.10 High-capacity feeder Up to 725 sheets (20 lb.) _____
- C.11 Flex-Feed capacity 325 sheets, Maximum Feeder capacity 1,200 sheets (20 lb.) _____
- C.12 Folding Types and Capacity: Letter, Z-Fold, C-Fold, Single, Double, no fold _____
- C.13 Document height 3.5" – 14", document width 5.1" - 9", Document weight 16 - 66 lbs. _____
- C.14 Standard Business Reply Envelopes: length 3.5" - 6.3", Envelope width 6.3" - 9.7", Maximum set thickness 2.5 mm _____
- C.15 Accumulate before folding _____
- C.16 Tip-to-tip sealing _____
- C.17 Power requirements: 110VAC, 15A, 60Hz, _____

D. LEASE SHALL INCLUDE:

- D.1 Five (5) years (60 months) Lease term _____
- D.2 Fixed pricing for the full term of the lease _____
- D.3 Full Service and Maintenance Support including parts and labor, including machine replacement assurance throughout the lease term, with replacement at no additional charge for either an identical product or another product of equal or greater capabilities _____
- D.4 Professional User/Administrator Training _____
- D.5 Initial On-site Network Installation Support with ongoing toll free telephone support _____
- D.6 Installation & Delivery _____
- * D.7 All Supplies except paper. Supplies Includes; Toners, Drums, Fusers, Staples, Toner Waste bottle _____
- D.8 Pickup ALL used/damaged consumable supply items for recycling and/or shipment back to authorized _____
- D.9 Removal of equipment within five (5) business days after written notice _____

E. PRINT ALLOCATION

- E.1 Estimated monthly average, 15,000 pages _____
- E.2 Estimated monthly average, 85,000 pages/month Color Print _____

F. MAINTENENACE:

- F.1 Repairs and adjustments from normal wear and tear _____
- F.2 Preventative and remedial maintenance services during GPWA business hours, 8:00a.m. - 5:00 p.m., _____

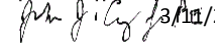
Specification Generated/Reviewed By:


03/04/2025
RUDOLPHO C. MANIBUSAN Date
Computer Technician Supervisor

Specification Reviewed/Concurred By:

Matthew Ho Digitally signed by Matthew Ho
Date: 2025.03.04 11:56:11 +1000'
MATTHEW HO Date
Chief Information Technology Officer (A)

Specification Approved By:


3/11/2025
JOHN J. CRUZ, JR., P.E. Date
Assistant General Manager of Engineering and Technical Services