



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 16, 2025

AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-068-25

FOR

RUGGED LAPTOPS

Prospective Bidders are hereby notified of the following change and responses to inquiries received from Bidder No. 1 dated July 11, 2025:

CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Thursday, July 17, 2025 (CHamoru Standard Time) **TO NOW READ** 3:00 P.M., Tuesday, July 22, 2025 (CHamoru Standard Time).
2. REMOVE Page 3a of 33 and REPLACE with Page 3b of 33 (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) 11:00 A.M., (CHamoru Standard Time; ChST) Date: July 17, 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) 3:00 P.M., (CHamoru Standard Time; ChST) Date: July 22, 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 4a of 33 and REPLACE with Page 4b of 33 (see attached):

- a. Under **INVITATION FOR BID, DESCRIPTION, B. COMPUTER REQUIREMENTS, Section: B.2** has changed

FROM:

B.2. All equipment/hardware must have a 3 years On-Island warranty.

*** TO NOW READ:**

B.2. All equipment/hardware must have a 3 years On-Island warranty or a 3 year warranty in which the awarded On-Island vendor facilitates all warranty claims with the manufacturer.

Bidder No.: 1 dated 07/11/2025:

QUESTION:

1. Relative to Amendment No. 1 GPA response to Question 2a, which clarified that GPA is requiring warranty coverage for each of the two 53.5WHr batteries, we request that GPA consider the impact to equipment pricing by requiring warranty coverage for the batteries, as compliance with the highly restrictive federal regulations governing the shipment of stand-alone batteries adds an exorbitant cost to meet this specification. To elaborate:

Federal regulations require that stand-alone batteries can only be shipped by ground shipping or ocean freight. Accordingly U.S. manufacturers ship replacement batteries via ground shipping only. A battery warranty claim would require the shipment of a new stand-alone battery to replace the defective battery. As battery warranty claims cover shipment by ground shipping only, which does not apply to Guam, adding battery warranty to this bid item must account for shipment of stand-alone batteries via ocean freight to Guam. The cost of shipping a stand-alone battery to Guam is exorbitant in comparison to the cost of the battery itself, and can be as much as four times the cost of the battery. This renders the inclusion of battery warranty coverage as an untenable option if GPA is seeking the most cost-effective pricing for the rugged laptops being requested.

We request that GPA either strike the warranty coverage for the batteries from the IFB, or separate the battery warranty coverage as a new optional bid item in the IFB.

ANSWER:

The Authority stands firm with these requirements.

QUESTION:

2. Amendment No. 1 did not respond to our previously submitted Question #5, submitted to GPA on July 2, 2025, and re-iterated here:

- a. Relative to Item 1.0 Rugged Laptops, IFB specifies "B.2 All equipment/hardware must have a 3 years On-Island warranty." Due to the unique nature of rugged laptops and the lack of authorized service centers on Guam for both reference models (Dell Pro Rugged 14 Laptop and Panasonic Toughbook 55), will GPA accept 3-Year warranty in which the awarded on-island vendor facilitates all warranty claims with the manufacturer?

ANSWER:

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

QUESTION:

3. Relative to Amendment No. 1 change to Delivery Requirement to now read "On or Before September 30, 2025": Without a specified PO issuance date, changing the Delivery Requirement to a specific date rather than a timeframe does not provide bidders with a fixed basis for determining the allotted time for delivery. If the PO is issued on September 1, 2025, for example, this leaves the awarded vendor with only a 4-week delivery timeframe to meet the "September 30, 2025," requirement, which shortens the delivery timeframe from the IFB's initial "6 Weeks After Receipt of Purchase Order (ARO)" requirement, and puts the vendor at risk of default depending on the date of PO issuance.

- a. Please clarify, will GPA issue the PO to the awarded vendor on or before August 5, 2025?
b. If not, please provide the latest date GPA will issue the Purchase Order for this IFB contract.

ANSWER:

GPA will expedited the process, However, an actual date can not be determined at this time.

QUESTION:

4. Relative to Amendment No. 1 change to Delivery Requirement to now read "On or Before September 30, 2025": The rugged laptops require a manufacturing lead time, as these items are special order equipment that are

produced by the manufacturer only upon order placement. In addition to the manufacturing lead time, the delivery timeframe must also account for ample shipping time once the items are ready to ship. We respectfully re-submit our request to extend the Delivery Requirement to "8-10 Weeks After Receipt of Purchase Order (ARO)" to account for manufacturing lead time plus shipping time.

ANSWER:

The Authority stands firm with these requirements.

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


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

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

JM *DR* 7/16/2025
 JOHN M. BENAVENTE
 General Manager *DR* E. DATE

DATE ISSUED: 06/24/2025 BID INVITATION NO.: GPA-068-25
 BID FOR: RUGGED LAPTOP
 SPECIFICATION: SEE ATTACHED
 DESTINATION: GLORIA B. NELSON PUBLIC SERVICE BUILDING
 REQUIRED DELIVERY TIME: ON OR BEFORE SEPTEMBER 30, 2025
 CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 5:00 P.M., CLOSE OF BUSINESS (COB), July 10, 2025

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) 3:00 P.M. (Guam CHamoru Standard Time; ChST), Date: JULY 22, 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

INVITATION FOR BID NO.: GPA-068-25
Requisition No.: 39718

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Rugged Laptop	10	EACH	\$ _____	\$ _____

COMPLY**NOT COMPLY**

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

A. SPECIFICATIONS:

A.1. Software: Windows 11 Pro 64-bit, English	_____	_____
A.2. Processor: Intel® Core i5-135U (12 Core, up to 4.4 GHz Turbo, 15W)	_____	_____
A.3. Memory: 16GB, 2 x 8GB Non-ECC, DDR5, 5600MHz	_____	_____
A.4. Graphics: Intel Integrated Graphics	_____	_____
A.5. Internal Drive: 512GB PCIe NVMe 2230 SSD	_____	_____
A.6. Display: 14" Non-Touch, FHJD, 1920x1080, Anti-Glare Screen, Outdoor viewable	_____	_____
A.7. Ports: Minimal: 1 x RJ45 (1Gbps) Ethernet Port, 1 x USB 3.2 Gen1, 1 x USB 3.2 Gen with Power Share, 1 x USB-C with Power 3.0, 1 x HDMI 2.1 port, 1x RS232 Serial Port, 1 x headset	_____	_____
A.8. Camera: 1080P @ 30fps, FHD RGB/IR Cam with Dual Array Microphone	_____	_____
A.9. Keyboard: English US, non-Backlit	_____	_____
A.10. Audio: Stereo speakers	_____	_____
A.11. Software: Microsoft Office Standard 2019 (Volume License Only)	_____	_____
A.12. Wireless: Intel Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth 5.3 wireless card	_____	_____
A.13. Battery: 3 Cell, 53.5 Whr, Long-lifecycle 3 Year Battery, plus an additional 3 cell, 53.5 Whr Long-lifecycle 3 year Battery	_____	_____
A.14. Security: NIST BIOS compliant, Cable Lock slot	_____	_____
A.15. Power: 65W AC Adaptor, USB-Type C	_____	_____
A.16. Warranty: 3-year limited warranty, parts and labor	_____	_____
A.17. Carry Case: Rugged Backpack Carrying Case	_____	_____
A.18. Durability: MIL-STD-810H certified 3' drop, IP-53 Rated	_____	_____

B. COMPUTER REQUIREMENTS:

B.1. Vendors must be manufacturer-authorized resellers of the fully assembled equipment/hardware.	_____	_____
* B.2. All equipment/hardware must have a 3 years On-Island warranty or a 3 year warranty in which the awarded On-Island vendor facilitates all warranty claims with the manufacturer.	_____	_____
B.3. All fully assembled equipment/hardware must be manufacturer-branded.	_____	_____
B.4. Fully assembled equipment / hardware must have current ISO certification.	_____	_____
B.5. Vendors must have in-house CompTIA A+ Certified, Factory trained technicians or must be an Authorized On-Island Service Provider.	_____	_____

Reference Manufacture: Dell

Reference Model Number: Rugged Latitude 5430

Reference Manufacture: Panasonic

Reference Model Number: Toughbook 55

*** APPROVED EQUAL TO OR BETTER ***

NOTE:

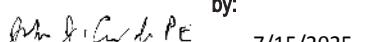
Bidders must state either "Comply" or "Not Comply" against each
specification on the bid document.

Specifications Generated/Reviewed by:


RUDOLPHO MANIBUSAN Date
Computer Technician Supervisor

Approved/Reviewed by:


MELVYN KWEK Date
Chief Information Technology Officer

Approved/Reviewed by:


JOHN J. CRUZ, JR., P.E. Date
Assistant General Manager of
Engineering & Technical Services



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 08, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-068-25

FOR

RUGGED LAPTOPS

Prospective Bidders are hereby notified of the following change and responses to inquiries received from Bidder No. 1 dated July 02, 2025:

CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Thursday, July 10, 2025 (CHamoru Standard Time) **TO NOW READ** 11:00 A.M., Thursday, July 17, 2025 (CHamoru Standard Time).

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) **11:00 A.M.**, (CHamoru Standard Time; ChST) Date: **July 10, 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) **11:00 A.M.**, (CHamoru Standard Time; ChST) Date: **July 17, 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.

2. **REMOVE** Page 3 of 33 and **REPLACE** with Page 3a of 33 (see attached):

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

FROM:

GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

TO NOW READ:

* GLORIA B. NELSON PUBLIC SERVICE BUILDING

3. **REMOVE** Page 4 of 33 and **REPLACE** with 4a of 33 (see attached):

- a. Under **INVITATION FOR BID, DESCRIPTION, A. SPECIFICATIONS**, Section: **A.15** is changed

FROM:

Power: 65W AC Adaptor, USB-Type C

TO NOW READ:

- * Power: 65W AC Adaptor, USB-Type C or AC Adaptor that connect to the Rugged Laptop via DC-In port.

4. **REMOVE** Page 5 of 33 and **REPLACE** with 5a of 33 (see attached):

- a. Under **DELIVERY REQUIREMENT** is changed

FROM:

6 Weeks After Receipt of Purchase Order (ARO)

TO NOW READ:

- * On or Before September 30, 2025

INCLUSIONS:

1. Page 3a of 33 Under **INVITATION TO BID – CUT-OFF FOR RECEIPT OF QUESTIONS** (see attached)

Bidder No.: 1 dated 07/02/2025:

QUESTION:

1. Relative to Item 1.0 Rugged Laptops, IFB specifies "A.2 Processor: Intel Core i5-135U (12 Core, up to 4.4 GHz Turbo, 15W)." Due to supply shortages of the requested processor, will GPA accept an Intel Core Ultra 5 125U (12 Core, up to 4.3 GHz Turbo, 15W)?

ANSWER:

The Authority stands firm with these requirements.

QUESTION:

2. Relative to Item 1.0 Rugged Laptops, IFB specifies "A.13 Battery: 3 Cell, 53.5WHR Long-Lifecycle 3 Year Battery, plus an additional 3 cell, 53.5WHR Long-lifecycle 3 year Battery":

- a. Please confirm, GPA is requiring a minimum of 2x 53.5WHR batteries with 3-Year warranty coverage for each battery?
- b. Since "Long-lifecycle" is a Dell-specific term, please provide a definition or minimum specifications for compliance with "long-lifecycle," or advise if GPA will remove the term from the IFB specifications.

ANSWER:

- a. Yes, GPA is requiring 2 x 53.5WHR batteries with 3 Year Warranty coverage for each battery.
- b. Google researched, "Long Life Cycle" is not a specific Dell-branded term for laptop batteries. A long life cycle battery is designed to endure a high number of charge and discharge cycles before its performance degrades, typically to 80% of its original capacity. Therefore, the Authority stands firm with these requirements

QUESTION:

Relative to Item 1.0 Rugged Laptops, IFB specifies "Carry Case: Rugged Backpack Carrying Case," will GPA accept a shoulder strap that affixes to the laptop unit, which utilizes the ruggedness of the unit itself?

ANSWER:

The Authority stands firm with these requirements.

QUESTION:

Relative to Item 1.0 Rugged Laptops, IFB specifies "A.15 Power: 65W AC Adapter, USB-Type C," will GPA accept an AC Adapter that connects to the Rugged Laptop via DC-In port, which provides greater durability and reliability than the USB-Type C connection?

ANSWER:

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

QUESTION:

IFB specifies "DELIVERY REQUIREMENT: 6 Weeks After Receipt of Purchase Order." We respectfully request for an extended delivery deadline of 8-10 weeks to account for ample manufacturing lead time and possible shipping delays.

ANSWER:

Refer to No. 4.a. of **CHANGES** above.

QUESTION:

Should GPA responses require further clarification for IFB specification clarity, will GPA accept follow-up questions to GPA responses?

ANSWER:

Refer to No. 1. of **INCLUSION** above.

QUESTION:

We respectfully request a two-week extension in the bid submission deadline to allow for adequate bid preparation time upon receipt of GPA's responses to the above.

ANSWER:

Refer to No. 1. 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

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

JM *John M. Benavente* 7/9/2025
JOHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED: 06/24/2025 BID INVITATION NO.: GPA-068-25

BID FOR: RUGGED LAPTOP

SPECIFICATION: SEE ATTACHED

* DESTINATION: GLORIA B. NELSON PUBLIC SERVICE BUILDING

* REQUIRED DELIVERY TIME: ON OR BEFORE SEPTEMBER 30, 2025

* CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 5:00 P.M., CLOSE OF BUSINESS (COB), July 11, 2025

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) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: JULY 17, 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

INVITATION FOR BID NO.: GPA-068-25
Requisition No.: 39718

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Rugged Laptop	10	EACH	\$ _____	\$ _____

COMPLY**NOT COMPLY**

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

A. SPECIFICATIONS:

A.1. Software: Windows 11 Pro 64-bit, English	_____	_____
A.2. Processor: Intel® Core i5-135U (12 Core, up to 4.4 GHz Turbo, 15W)	_____	_____
A.3. Memory: 16GB, 2 x 8GB Non-ECC, DDR5, 5600MHz	_____	_____
A.4. Graphics: Intel Integrated Graphics	_____	_____
A.5. Internal Drive: 512GB PCIe NVMe 2230 SSD	_____	_____
A.6. Display: 14" Non-Touch, FHJD, 1920x1080, Anti-Glare Screen, Outdoor viewable	_____	_____
A.7. Ports: Minimal: 1 x RJ45 (1Gbps) Ethernet Port, 1 x USB 3.2 Gen1, 1 x USB 3.2 Gen with Power Share, 1 x USB-C with Power 3.0, 1 x HDMI 2.1 port, 1x RS232 Serial Port, 1 x headset	_____	_____
A.8. Camera: 1080P @ 30fps, FHD RGB/IR Cam with Dual Array Microphone	_____	_____
A.9. Keyboard: English US, non-Backlit	_____	_____
A.10. Audio: Stereo speakers	_____	_____
A.11. Software: Microsoft Office Standard 2019 (Volume License Only)	_____	_____
A.12. Wireless: Intel Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth 5.3 wireless card	_____	_____
A.13. Battery: 3 Cell, 53.5 WHr, Long-lifecycle 3 Year Battery, plus an additional 3 cell, 53.5 WHr Long-lifecycle 3 year Battery	_____	_____
A.14. Security: NIST BIOS compliant, Cable Lock slot	_____	_____
* A.15. Power: 65W AC Adaptor, USB-Type C or AC Adaptor that connect to the Rugged Laptop via DC-In port.	_____	_____
A.16. Warranty: 3-year limited warranty, parts and labor	_____	_____
A.17. Carry Case: Rugged Backpack Carrying Case	_____	_____
A.18. Durability: MIL-STD-810H certified 3' drop, IP-53 Rated	_____	_____

B. COMPUTER REQUIREMENTS:

B.1. Vendors must be manufacturer-authorized resellers of the fully assembled equipment/hardware.	_____	_____
B.2. All equipment/hardware must have a 3 years On-Island warranty.	_____	_____
B.3. All fully assembled equipment/hardware must be manufacturer-branded.	_____	_____
B.4. Fully assembled equipment / hardware must have current ISO certification.	_____	_____
B.5 Vendors must have in-house CompTIA A+ Certified, Factory trained technicians or must be an Authorized On-Island Service Provider.	_____	_____

Reference Manufacture: Dell

Reference Model Number: Rugged Latitude 5430

Reference Manufacture: Panasonic

Reference Model Number: Toughbook 55

*** APPROVED EQUAL TO OR BETTER ***

NOTE:

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

NOTE:

Not 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:

* On or Before September 30, 2025

TO BE COMPLETED BY BIDDER:

MANUFACTURED/BRAND NAME: _____

CAT. NO. / MODEL NO.: _____

PLACE OF ORIGIN: _____

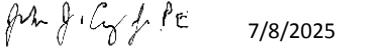
EXPORT ABROAD: _____

TIME OF DELIVERY AFTER RECEIPT OF
PURCHASE ORDER: _____**Specifications Generated/Reviewed by:**
7/3/2025RUDOLPHO MANIBUSAN _____
Computer Technician Supervisor

Date

Specifications Reviewed by:
7/7/2025MELVYN KWEK _____
Chief Information Technology Officer

Date

Specifications Approved by:
7/8/2025JOHN J. CRUZ, JR., P.E. _____
Assistant General Manager of
Engineering & Technical Services

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. Bena 6/23/2025

John M. Bena JOHN M. BENAVENTE, P.E. DATE
 General Manager *Jm*

06/24/2025
 DATE ISSUED: 07/01/2025 BID INVITATION NO.: GPA-068-25
 BID FOR: RUGGED LAPTOPS
 SPECIFICATION: SEE ATTACHED
 DESTINATION: GUAM POWER AUTHORITY, DEDEDO WAREHOUSE
 REQUIRED DELIVERY TIME: 6 Weeks After Receipt of Order

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) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: July 10, 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

