

INVITATION FOR BID

ISSUING OFFICE:

Lillian Perez-Posadas 12/12/2024
LILLIAN PEREZ-POSADAS, MN, RN
Hospital Administrator/CEO
Chief Procurement Officer

Guam Memorial Hospital Authority
Government of Guam
850 Gov. Carlos G. Camacho Road
Tamuning, Guam 96913

Date Issued: Tuesday, December 17, 2024

Bid Invitation No.: GMHA IFB 006-2025

Bid Description: Removal and Replacement of GMHA's Mechanical System within the Operating Room's Surrounding Areas, including Air Handling Units (AHUs), Ductwork, Exhaust Fan System (EF) 1, 2, 3, 4, & 5, DDC System and Other Related Systems and Controls (Phase 2 Projects)

Plans & Specification: See Attached
Location: Guam Memorial Hospital Authority

Required Delivery Date: 300 days upon receipt of purchase order.

Instruction to Bidders:

Indicate Whether: ___ Individual ___ Partnership X Corporation

Incorporated in: California | 10/30/2007

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 10:00 a.m., Monday, December 30, 2024 and shall be publicly opened at 10:15 a.m., Monday, December 30, 2024. 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 90 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

Dylan Mechanical Construction Services, Inc.
451D Gogue Street
Ordot, Guam 96910

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

Matthew Hunter
Matthew Hunter | Vice President

AWARD: CONTRACT NO.: PO#0026479 AMOUNT: \$177,000.00 DATE: 1/16/26

ITEM NO(S).
ACKNOWLEDGEMENT COPY
RECEIVED BY: *[Signature]*
DATE: 3/20/2026

AWARDED:
CONTRACTING OFFICER:
[Signature]
~~LILLIAN PEREZ-POSADAS, MN, RN~~
JOLYEN M. AGUIAR, MD
Hospital Administrator/CEO (INTERIM)
Chief Procurement Officer