GUAM MEMORIAL HOSPITAL AUTHORITY 850 GOV. CARLOS G. CAMACHO ROAD TAMUNING, GUAM 96913

PHONE: 671-647-2165 EMAIL: materials.mgmt@gmha.org

TRANSMITTAL SHEET

TO: Prospective Bidder

FROM: Hospital Materials Management Administrator

DATE: June 13, 2024

SUBJECT: GMHA IFB 007-2024 Removal and Replacement of Emergency

Department AHU and Installation of DOAS

Amendment No.5

PAGES: 3 including cover sheet

NOTES:

An acknowledgement via a return email would be appreciated as soon as possible.

DATE / VENDOR ACKNOWLEDGEMENT

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GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÅT ESPETÅT MIMURIÅT GUÅHÅN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913 Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



AMENDMENT #5

FOR

IFB 007-2024

Removal and Replacement of Emergency Department AHU and Installation of DOAS

This amendment is issued to replace Page 3 of bid packet with the attached document.

Please acknowledge receipt of this amendment by signing and sending back to Materials Management by Fax at 649-3640 or email to <u>materials.mgmt@gmha.org</u>.

If you have any questions, please feel free to address your letter to Lillian Perez-Posadas MN, RN, and fax to the Materials Management Office at 649-3640 or email to the materials.mgmt@gmha.org.

ACKNOWLEDGMENT:		Sincerely;		
		DOLLYS JAMES PANGELINAN		
Print Name		DOLORES PANGELINAN Hospital Materials Management Administrator		
Signature	Date			

<u>INVITATION FOR BID</u>					
\perp \neq \uparrow \uparrow	6/ / IS	SUING OFFIC	E:		
Julian	m 12/200	V/	Guam Memorial Hospital Authority		
LILLIAN PEREZ-POSADAS	S, MN, RN /	7	Government of Guam		
Hospital Administrator/ČEO			850 Gov. Carlos G. Camacho Road		
Chief Procurement Officer	<u> </u>		Tamuning, Guam 96913		
Date Issued: Friday, April 0	5, 2024		Bid Invitation No.: GMHA IFB 007-2024		
Bid Description: Removal and Replacement of Emergency Department Air Handling Unit (AHU) and Installation of a Dedicated Outside Air Supply (DOAS) Project					
Specification: See Attached Location: Guam Memorial		<u>Y</u>			
Required Delivery Date: 30 days upon receipt of purchase order.					
Instruction to Bidders:					
Indicate Whether:	_ Individual	Partnershi	Corporation		
Incorporated in:					
This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 10:00 a.m., Tuesday, April 23, 2024 and shall be publicly opened at 10:30 p.m., Tuesday, April 23, 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 BIDDI	ER:		SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:		
AWARD: CONTRACT NO	0.:	AMOUNT:	DATE:		
ITEM	NO(S).		AWARDED:		
			CONTRACTING OFFICER:		
			LILLIAN PEREZ-POSADAS, MN, RN Hospital Administrator/CEO Chief Procurement Officer		
NAME AND ADDRESS OF	BIDDER:		SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:		

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