INVITATION FOR BID AND AWARD

ISSUING OFFICE:
GUAM MEMORIAL HOSPITAL AUTHORITY
MATERIALS MANAGEMENT DEPARTMENT
850 Gov. Carlos C. Camacho Road.
Oka Tamuning, Guam 96913

DATE ISSUED: July 26, 2021
BID INVITATION NO.: GMHA IFB 006-2021

BIDDERS INSTRUCTION: This BID shall be submitted in duplicate and sealed to the issuing office above no later than 10:30 a.m., August 09, 2021 in the GMHA Materials Management Department and will be publicly open at 11:00 a.m., August 09, 2021 in the GMHA Daniel Webb Conference Room. Bid submitted after time and date specified above shall be rejected. See attached Solicitation Instructions and General Terms and Conditions for details.

BID FOR: REMOVAL AND REPLACEMENT OF AIR HANDLING UNITS IN VARIOUS AREAS

SPECIFICATIONS: As per attached.

DESTINATION: Guam Memorial Hospital Authority

QUESTIONS ON BIDS: See Paragraph 3, Sealed Bid Solicitation Instructions

REQUIRED DELIVERY DATE: See Special Provisions Terms & Conditions

NOTE TO BIDDERS: This bid is subject to the attached General Terms and Conditions. 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 of 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 20 calendar days from the date opening to supply any or all of the items which prices are quoted. This bid is governed by the laws of the Territory of Guam, emphasis on the 5 GCA Government Operations - Chapter 5, the Guam Procurement Law and 26 GAR Public Health and Social Services, Division 2, Guam Memorial Hospital.

INDICATE WHETHER: (X) INDIVIDUAL ( ) PARTNERSHIP ( ) CORPORATION

INCORPORATED IN: 

NAME AND ADDRESS OF BIDDER:
Tony's Workshop

PO Box 23066 GMF

Barrigada, Guam 96921

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

Antonio C. Mendoza III - Sole Proprietor

AWARD: (TO BE COMPLETED UPON AWARD)

CONTRACT NO.: 20214106

AMOUNT: $499,238.47

DATE: 09/01/2021

ACCEPTED AS TO ITEMS NUMBERED: 1, 2, 3, 4.

CONTRACTING OFFICER:

LILLIAN PEREZ-POSADAS, MN, RN
HOSPITAL ADMINISTRATOR/CEO

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT: