



Jerrick Hernandez <jhernandez@guamopa.com>

Emailing: OPA-PA-21-011

Cynthia Guerrero <cguerrero@triton.uog.edu>

Wed, Oct 27, 2021 at 3:55 PM

To: "jhernandez@guamopa.com" <jhernandez@guamopa.com>, "guampacific@gmail.com" <guampacific@gmail.com>

Cc: "Camacho, Anthony" <arcamacho@triton.uog.edu>

Hafa Adai:

On behalf of the University of Guam, attached in the link provided below is the University of Guam's Submission of the Procurement Record in the procurement appeal of Guam Pacific Enterprises, Inc., OPA Docket No. OPA-PA-21-01. Kindly acknowledge receipt. Thank you.

Regards,
Cynthia Guerrero

Cynthia Guerrero
Office of the Legal Counsel
University of Guam
Tel: (671) 735-2992 Fax: (671) 734-2296

****Confidentiality Notice:** This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at cguerrero@ugam.uog.edu and destroy all copies of the message.

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 **OPA-PA-21-011.pdf**
22988K

ANTHONY R. CAMACHO, ESQ.
UNIVERSITY OF GUAM
UOG Station
Mangilao, Guam 96923


Appearing as Counsel for University of Guam

PROCUREMENT APPEAL

IN THE MATTER OF	)	DOCKET NO. OPA-PA-21-011
)	
GUAM PACIFIC ENTERPRISES, INC.,	)	UNIVERSITY OF GUAM'S
	)	SUBMISSION OF THE
Appellant.	)	PROCUREMENT RECORD
_____)	

COMES NOW, Purchasing Agency UNIVERSITY OF GUAM (the “University”), through its General Counsel, ANTHONY R. CAMACHO, ESQ., who, in accordance with 2 G.A.R., Div. 4, §12104(3) and the OPA’s October 21, 2021 Notice of Receipt of Appeal of this matter, submits a complete copy of the University’s Procurement Record for UOG-IFB-B21-10 (Air Purifier System and Replacement Filters) which is attached herein.

SUBMITTED THIS 27th day of October, 2021 by:



ANTHONY R. CAMACHO, ESQ.
Attorney for the University of Guam

**UNIVERSITY OF GUAM
PROCUREMENT RECORD FOR**

**UOG-IFB-B21-10 (AIR PURIFIER SYSTEM AND
REPLACEMENT FILTERS)**

**UNIVERSITY OF GUAM
INVITATION FOR BID NO. B21-10
AIR PURIFIER SYSTEM and REPLACEMENT FILTERS**

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Determination of Need

April 16, 2021

RE: Written Determination of need for Air Purifiers and Replacement Filters

Greetings,

This determination is made to comply with 5 G.C.A. §5249(e) and Section 3.27.3.5, UOG Procurement Regulations. The University of Guam's College of Liberal Arts and Social Sciences has determined that the purchasing of the air purifiers and replacement filters are for the Humanities & Social Sciences, English & Communication, Fine Arts Auditorium, Lecture Hall buildings and ISLA Center for the Arts.

The purpose is for the facilitation of academic and administrative support due to the COVID-19 pandemic. The air purifiers are needed for the classrooms, labs, conference rooms, PDR and main offices when the university opens for face-to-face contact. Furthermore, we want to maintain a clean and safe environment for both our students and faculty.

SUBMITTED this 16th day of April, 2021 by:



EMILY GUMATAOTAO
Supply Management Administrator

**COLLEGE OF LIBERAL ARTS AND SOCIAL SCIENCES
EQUIPMENT NEEDS - CARES ACT FUNDING**

SUBMITTED BY:


DR. JAMES SELLMANN, DEAN, CLASS

APPROVED BY:

DR. ANITA BORJA ENRIQUEZ, SVPP, ACADEMIC & STUDENT AFFAIRS

Updated List: 1/15/2021

Requestor	Equipment Description and Specification	Quantity	Price	Total	Justification
Sharleen Santos-Bamba, Associate Dean, CLASS	iPad 64GB or higher with case and keyboard	1	\$1,038.00	\$1,038.00	689 - iPad / 349 - keyboard
Sharleen Santos-Bamba, Associate Dean, CLASS	Noise cancellation headphones with microphone	1	\$423.00	\$423.00	
Sharleen Santos-Bamba, Associate Dean, CLASS	Screen for iMac monitor	1	\$100.00	\$100.00	
Doreen Fernandez, PC III, CLASS	iMac 27" with 16GB RAM or higher, 256GB Hard drive with wireless mouse and wireless numeric keyboard	1	\$2,700.00	\$2,700.00	Replaced 4-year old iMac computer. Need large screen and faster RAM to be able to facilitate administrative and academic support working remotely due to COVID-19 pandemic.
CLASS	2TB Hard Drives	11	\$72.00	\$792.00	for storage and transfer data files.
CLASS	USB drives	15	\$10.89	\$163.35	for storage and transfer data files.
CLASS	PC Laptops	35	\$768.00	\$26,880.00	Needed for students who don't have computer to do their OLL courses and for faculty and Writing Center staff who may not have a computer or using personal laptops to perform their work due to the COVID-19 pandemic.
Julie Pangelinan, AA, HUMA	PC	1	\$1,361.00	\$1,361.00	Replaced old computer to be able to facilitate administrative and academic support working
CLASS	Battery Back UPS	35	\$97.00	\$3,395.00	Replaced old battery back UPS for faculty and staff that are working remotely
CLASS	Office Printer	4	\$150.00	\$600.00	Need printer to be able to facilitate administrative and academic support working

6 units will go to adjunct faculty below

ocean delivery 4-5 weeks

Requestor	Equipment Description and Specification	Quantity	Price	Total	Justification	
CLASS	Office Printer with Scanner capabilities	6	\$250.00	\$1,500.00	Need scanner and printer to be able to facilitate administrative and academic support working	
CLASS	Promethean boards (Bulk pricing for four (4) boards) - \$33,703.00	3	\$33,703.00	\$101,109.00	Resources needed for when we returned to face-face classes. Needed for facilitation of OLL courses due to the COVID-19 pandemic. Purchased through petty	Note for one (1) board will cost a little over \$9K.
Kelly Muna, Adjunct, CFA	Avid Pro Tools Audio Software	1	\$41.25	\$41.25		
Teryn Catahay, CS Rep, CLASS	Apple Lightening 3' cables	6	\$25.00	\$150.00	for Faculty and Staff to charge wireless keyboard and mouse	
CLASS	Apple Wireless Mouse	4	\$89.00	\$356.00	replace broken mouse for faculty and staff in order to facilitate OLL courses or perform work remotely	silver color
Kiana Brown, Adjunct, DEAL	Laptop	1		\$0.00	Instructor is using personal laptop for facilitation of OLL courses due to the COVID-19 pandemic	Included in the 35 general use laptops
Marianne Hernandez, Adjunct, DEAL	Laptop	1		\$0.00	Instructor is using personal laptop for facilitation of OLL courses due to the COVID-19 pandemic	Included in the 35 general use laptops
Hunter Fine, CFA	Superpod	1	\$100.00	\$100.00		
Kisha Borja-Quichocho-Calvo, Adjunct, SBS	Laptop	1		\$0.00	Instructor is using personal laptop for facilitation of OLL courses due to the COVID-19 pandemic	Included in the 35 general use laptops
Joan Swaddell, Adjunct, SBS	Laptop	1		\$0.00	Instructor is using personal laptop for facilitation of OLL courses due to the COVID-19 pandemic	Included in the 35 general use laptops
Jeannette Jose, AA, CFA	Keyboard (non-wireless) with numeric keyboard for old iMac 27"	1	\$72.00	\$72.00	Replacement keyboard for old iMac loaner being used to work remotely during COVID-19	silver color
Fredalynn Hecita, Adjunct, CFA	Laptop	1		\$0.00	Instructor is using personal laptop for facilitation of OLL courses due to the COVID-19	Included in the 35 general use laptops
Nichole Manley, AO, DEAL	Keyboard (non-wireless) with numeric keyboard for old iMac 27"	1	\$72.00	\$72.00	Replacement keyboard for old Logitech loaner being used to work remotely during COVID-19 pandemic	silver color
Nichole Manley, AO, DEAL	2TB Hardrive	1	\$72.00	\$72.00	for storage and transfer data files.	
Chris Rasmussen, HUMA	Fotodiox Ring Light	1	\$80.00	\$80.00	Needed for improved lighting because of the dimness in the home space and will improve screen time with students and in meetings	
Chris Rasmussen, HUMA	Shure MV microphone	1	\$149.00	\$149.00	Needed that my speech is as clear for the students to hear him. The built in mic on his laptop has been less than clear.	

Requestor	Equipment Description and Specification	Quantity	Price	Total	Justification
CLASS	Air Disinfecting/Purifier System	75	\$700.00	\$52,500.00	for all the CLASS classrooms and labs, conference rooms and PDR at HSS, EC and Fine Arts, ISLA DC15 and main offices that when we open up for face-to-face contacts.
Kirk Johnson	MacBook Apple Lightning 3' cable and charger	1	\$120.00	\$120.00	to replace broken charger.
Soledad Cabrera	Laptop	1		\$0.00	instructor is using personal laptop for facilitation of QLL courses due to the COVID-19

Included in the 35 general use laptops

TOTAL COST \$193,773.60

**COLLEGE OF LIBERAL ARTS AND SOCIAL SCIENCES
ADDITIONAL EQUIPMENT NEEDS - CARES ACT FUNDING**

SUBMITTED BY:  _____
 DR. JAMES SELLMANN, DEAN, CLASS Date

APPROVED BY: _____
 DR. ANITA BORJA ENRIQUEZ, SVPP, ACADEMIC & STUDENT AFFAIRS Date

Additional List 03/03/21

Requestor	Equipment Description and Specification	Quantity	Price	Total	Vendor Name	Description of Item	Justification
CLASS	Aura Air- Replacement Ray Filter	100	\$89.99	\$7,199.20	Docomo Pacific	Aura Air Ray Filter	Replacement Filter for the Aura Smart Air Purifier for 2 full replacement cycles with a 20% discount from original price of \$89.99 x 100 units = \$8,999.00. This was not included in the list 1/15/21.
CLASS	Disinfectant Mist Gun Handheld Rechargeable	12	\$39.99	\$479.88	Cost U Less	SKU#96723576 Nano Blue Light Atomizer	The disinfectant mist gun will be use to disinfect computer labs, classrooms, studio areas or any areas where there will be student contact.

TOTAL COST \$7,679.08

Log of Communication

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
JIM EDISON	JOHN E. LAO	JOHNELAO@JMGUAM.COM	4/26/2021	7:41 AM	T: 671-646-6400 F: 671-649-5685	PACKET INFO	RE: 4/26/2021 4:51 PM
WANG BROS.	VIC WANG	VIC.ECOSOL.ARWORLD@GMAIL.COM	4/26/2021	8:12 AM		PACKET INFO	RE: 4/26/2021 4:46 PM
WANG BROS.	VIC WANG	VIC.ECOSOL.ARWORLD@GMAIL.COM	4/26/2021	8:20 AM		PACKET INFO	RE: 4/26/2021 4:47 PM
JOHNSTONE SUPPLY TAMUNING	ROY DUENAS	ROY.DUENAS@JOHNSTONESUPPLY.COM	4/26/2021	9:56 AM	T: 671-649-0581 F: 671-727-1011	PACKET INFO	RE: 4/26/2021 4:48 PM
WANG BROS.	VIC WANG	VIC.ECOSOL.ARWORLD@GMAIL.COM	4/26/2021	11:18 AM		PACKET INFO	RE: 4/26/2021 4:46 PM
INTERNATIONAL ROYAL, INC.	KEKO TYDINGCO	KT@PLCGUAM.COM	4/26/2021	12:47 PM		PACKET INFO	RE: 4/26/2021 4:51 PM
JIB MODERNTech	ROMEO EVANGELISTA	REVANGELISTA@JIBMODERNTech.COM	4/26/2021	1:27 PM	T: 671-633-6330	PACKET INFO	RE: 4/26/2021 4:51 PM
JCME DISTRIBUTORS	ANTHONY OLCHONDRA	ANTHONY@JCMEUSA.COM	4/26/2021	2:24 PM	F: 671-633-6333	PACKET INFO	RE: 4/26/2021 4:51 PM
INTERNATIONAL ROYAL, INC.	KEKO TYDINGCO	KT@PLCGUAM.COM	4/27/2021	10:19 AM		PACKET INFO	RE: 4/27/2021 4:44 PM
JIB MODERNTech	ROMEO EVANGELISTA	REVANGELISTA@JIBMODERNTech.COM	4/27/2021	2:44 PM		PACKET INFO	RE: 4/27/2021 4:47 PM
INTERNATIONAL ROYAL, INC.	KEKO TYDINGCO	KT@PLCGUAM.COM	4/27/2021	4:55 PM		PACKET RECEIPT ACKNOWLEDGEMENT	
KOCH FILTER	GERRIT SCHROEDER	GERRITS@CID.BZ	4/28/2021	12:54 PM	T: 502-645-5582	PACKET INFO	RE: 4/28/2021 8:26 AM
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	4/28/2021	8:26 AM	T: 800-683-4923 F: 671-688-2355	PACKET INFO	RE: 4/28/2021 10:22 AM
DOCCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN.TOVES@DOCCOMOPACIFIC.COM	4/28/2021	12:29 PM	F: 671-969-2225	PACKET INFO	RE: 4/28/2021 1:31 PM
JIBN AIR CONDITIONING & REFRIGERATION INC.	JAMMIE PAMINTUAN	JAMMIE.P@JIBNGU.COM	4/28/2021	1:30 PM	F: 671-649-8120 F: 671-688-2355	PACKET INFO PACKET RECEIPT	RE: 4/28/2021 4:24 PM
DOCCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN.TOVES@DOCCOMOPACIFIC.COM	4/28/2021	1:41 PM	F: 671-969-2225	ACKNOWLEDGEMENT	
KOCH FILTER	GERRIT SCHROEDER	GERRITS@CID.BZ	4/28/2021	6:59 PM	T: 502-645-5582	PAYMENT INFO	RE: 4/30/2021 1:23 PM
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	4/29/2021	7:05 AM	T: 800-683-4923	REFERENCE CHECK	RE: 4/30/2021 1:24 PM
FAAR EAST EQUIPMENT COMPANY LLC	GILBERT CHARFAUROS	GCHARFAUROS@FAAREASTEQUIPMENT.COM	4/29/2021	11:13 AM	T: 671-888-5369	PACKET INFO	RE: 4/30/2021 1:20 PM
SOURCE LIGHTING & ELECTRIC	DOMINIC CRISOSTOMO	DOMINIC@SOURCELIGHTINGANDELECTRIC.COM	4/29/2021	3:42 PM		PACKET INFO	RE: 4/30/2021 1:20 PM
SOURCE LIGHTING & ELECTRIC	DOMINIC CRISOSTOMO	DOMINIC@SOURCELIGHTINGANDELECTRIC.COM	4/29/2021	1:47 PM		PACKET RECEIPT ACKNOWLEDGEMENT	
DELOS AIR PURIFICATION CONSULTANT	DAVON BUCKNER	davon@delosairsolutions.com	4/30/2021	7:14 AM	T: 714-846-6600	PACKET INFO	RE: 4/30/2021 5:10 PM

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
JMI EDISON	JOHN E. LAO	JOHNELAO@JIMGUAM.COM	4/30/2021	7:41 AM	T: 671-646-6400 F: 671-649-5685	PACKET INFO	RE: 4/30/2021 5:07 PM
SOURCE LIGHTING & ELECTRIC	DOMINIC CRISOSTOMO	DOMINIC@SOURCELIGHTINGANDELECTRIC.COM	4/30/2021	11:07 AM		PACKET INFO	RE: 4/30/2021 1:30 PM
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	4/30/2021	1:37 PM	T: 800-683-4923	PACKET INFO	RE: 5/3/2021 4:45 PM
PACIFIC GLOBAL TECHNOLOGIES	TECHNOLOGIES	PGT.GUAM@GMAIL.COM	4/30/2021	9:05 AM		PACKET INFO	RE: 5/3/2021 4:42 PM
JMI EDISON	JOHN E. LAO	JOHNELAO@JIMGUAM.COM	5/3/2021	9:34 AM	T: 671-646-6400 F: 671-649-5685	PACKET RECEIPT	
JRN AIR CONDITIONING & REFRIGERATION INC.	JAMMIE PAMINTUAN	JAMMIE.P@JRNGLU.COM	5/3/2021	2:29 PM	T: 671-649-8120 F: 671-649-5737	ACKNOWLEDGEMENT	FW: 5/5/2021 5:07 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/3/2021	4:21 PM	T: 671-632-0583 F: 671-637-0583	PACKET INFO	RE: 5/3/2021 4:49 PM
JB MODERNTECH	ROMEO EVANGELISTA	REYANGELISTA@JBMODERNTECH.COM	5/3/2021	6:11 PM		RFI	RE: 5/6/2021 1:28 PM
ME GUAM	SHAWN WEGNER	SHAWN@MEGUAM.COM	5/3/2021	1:28 PM		PACKET INFO	RE: 5/3/2021 4:45 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/4/2021	12:51 PM	T: 671-632-0583 F: 671-637-0583	PACKET RECEIPT	
ME GUAM	SHAWN WEGNER	SHAWN@MEGUAM.COM	5/4/2021	6:39 PM		PACKET INFO	
JCME DISTRIBUTORS	ANTHONY OLCHONDRA	ANTHONY@JCMEUSA.COM	5/4/2021	8:46 AM	T: 671-633-6330 F: 671-633-6333	PACKET INFO	RE: 5/4/2021 11:07 AM
DELOS AIR PURIFICATION CONSULTANT	DAVON BUCKNER	davon@delosairsolutions.com	5/4/2021	9:15 AM	T: 714-846-6600 F: 671-633-6330	PACKET RECEIPT	RE: 5/4/2021 5:34 PM
JCME DISTRIBUTORS	ANTHONY OLCHONDRA	ANTHONY@JCMEUSA.COM	5/4/2021	11:41 AM	F: 671-633-6333	ACKNOWLEDGEMENT	
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/4/2021	1:15 PM		PACKET INFO	RE: 5/4/2021 5:12 PM
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/4/2021	3:24 PM	T: 671-649-6994/ F: 6997/6998	PACKET INFO	RE: 5/4/2021 5:11 PM
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/4/2021	4:52 PM		PACKET INFO	RE: 5/4/2021 5:10 PM
INTERNATIONAL ROYAL, INC.	KEKOA TYDINGCO	KT@PLCGUAM.COM	5/4/2021	5:15 AM		PACKET INFO	RE: 5/4/2021 5:36 PM
INTERNATIONAL ROYAL, INC.	KEKOA TYDINGCO	KT@PLCGUAM.COM	5/4/2021	5:24 PM		PACKET INFO	RE: 5/4/2021 5:36 PM
INTERNATIONAL ROYAL, INC.	KEKOA TYDINGCO	KT@PLCGUAM.COM	5/4/2021	5:27 PM		PACKET INFO	RE: 5/4/2021 5:36 PM
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/4/2021	5:45 PM		PACKET RECEIPT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/4/2021	6:24 PM	T: 671-649-6994/ F: 6997/6998	PACKET INFO	RE: 5/5/2021 12:10 PM
FAR EAST EQUIPMENT COMPANY LLC	GILBERT CHARFAUROS	GCHARFAUROS@FAREASTEQUIPMENT.COM	5/4/2021	10:20 PM	T: 671-888-5369	PACKET INFO	RE: 5/5/2021 11:51 AM

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/REP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	5/5/2021	2:47 AM	T: 800-683-4923 F: 671-649-6994	PACKET INFO	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/5/2021	1:22 PM	6997/6998	PACKET INFO PACKET RECEIPT	FW: (TO LEGAL) 5/5/2021 1:22 PM
PACIFIC GLOBAL TECHNOLOGIES	TECHNOLOGIES	PGT.GUAM@GMAIL.COM	5/5/2021	2:29 PM		ACKNOWLEDGEMENT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/5/2021	2:59 PM	6997/6998	PACKET INFO	
UOG	ANTHONY CAMACHO	accamacho@triton.uog.edu	5/5/2021	3:55 PM	T: 671-735-2978	RESPONSE TO EMAIL ON	
JRN AIR CONDITIONING & REFRIGERATION INC.	JAMMIE PAMINTUAN	JAMMIE.P@JRNQU.COM	5/5/2021	3:59 PM	F: 671-649-8120 F: 671-649-5737	RFI STATUS	
UOG	PROCUREMENT TO CLASS		5/5/2021	5:07 PM		RFI	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/6/2021	7:59 AM	T: 671-588-6341 F: 671-633-6333	REQUEST TO EXTEND	FW: (TO LEGAL) 5/6/2021 12:33 PM
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/6/2021	10:44 AM	6997/6998	REQUEST TO EXTEND	
UOG	DOREEN FERNANDEZ	dfermandez@triton.uog.edu	5/6/2021	11:22 AM		RFI	EMAIL TO DEAN
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/3/2021	6:11 PM		RFI	RE: 5/6/2021 1:38 PM
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELLUJAN-TOVES@DOCOMOPACIFIC.COM	5/6/2021	1:29 PM	F: 671-969-2225	REQUEST TO EXTEND	
UOG	ANTHONY CAMACHO	ARCAMACHO@TRITON.UOG.EDU	5/6/2021	2:44 PM	735-2978	BID FEE ADVISEMENT	
MEDIFY AIR	JACK AUSTIN	JACK@MEDIFYAIR.COM	5/6/2021	11:56 PM		PACKET INFO	RE: 5/7/2021 12:12 PM
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELLUJAN-TOVES@DOCOMOPACIFIC.COM	5/7/2021	8:32 AM	T: 671-688-2355 F: 671-969-2225	REQUEST TO EXTEND	
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/7/2021	10:08 AM	T: 671-483-8895	RFI	RE: 5/7/2021 12:10 PM
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	5/7/2021	2:42 PM	T: 800-683-4923 F: 671-588-6341	PACKET INFO	RE: 5/10/2021 9:09 AM
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/7/2021	3:04 PM	F: 671-633-6333	REQUEST TO EXTEND	
UOG PROCUREMENT			5/7/2021	3:19 PM		AMENDMENT 1 ISSUED	
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	5/7/2021	3:24 PM	T: 800-683-4923 F: 671-588-6341	AMEND 1 ACKNOWLEDGEMENT	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/7/2021	3:36 PM	T: 671-632-0583 F: 671-637-0583	AMEND 1 ACKNOWLEDGEMENT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/7/2021	3:53 PM	T: 671-649-6994 F: 6997/6998	EMAIL STATING AMEND 1 ACKNOWLEDGEMENT	
UOG	DOREEN FERNANDEZ	dfermandez@triton.uog.edu	5/7/2021	8:30 PM		AMEND 1 ACKNOWLEDGEMENT	

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/9/2021	11:22 AM		AMEND 1 ACKNOWLEDGEMENT	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/10/2021	9:10 AM	T: 671-588-6341 F: 671-633-6333	AMEND 1 ACKNOWLEDGEMENT	
PACIFIC GLOBAL TECHNOLOGIES	PACIFIC GLOBAL TECHNOLOGIES	PGT.GUAM@GMAIL.COM	5/10/2021	10:06 AM		EMAIL STATING AMEND 1 ACKNOWLEDGEMENT	
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	5/10/2021	10:26 AM		AMEND 1 ACKNOWLEDGEMENT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/10/2021	10:42 AM	T: 671-649-6994/ 6997/6998	BID FEE ADVISEMENT	FW: (TO LEGAL) 5/10/2021 3:03 PM
UOG PROCUREMENT			5/10/2021	11:35 AM		AMENDMENT 2 ISSUED	
UOG	DOREEN FERNANDEZ	dfernandez@triton.uog.edu	5/10/2021	11:51 AM		AMEND 2 ACKNOWLEDGEMENT	
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	5/10/2021	1:04 PM		AMEND 2 ACKNOWLEDGEMENT	
UOG PROCUREMENT			5/10/2021	2:51 PM		RECEIPT OF PAYMENT FROM MACLEAN GROUP EMAIL STATING AMEND 2 ACKNOWLEDGEMENT	
PACIFIC GLOBAL TECHNOLOGIES	PACIFIC GLOBAL TECHNOLOGIES	PGT.GUAM@GMAIL.COM	5/10/2021	3:05 PM		AMEND 1 ACKNOWLEDGEMENT	
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/10/2021	3:35 PM	T: 671-483-8895	AMEND 1 ACKNOWLEDGEMENT	RE: 5/13/2021 4:55 PM
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/10/2021	4:04 PM	T: 671-483-8895	RFI	RE: 5/13/2021 4:55 PM
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/10/2021	4:09 PM	T: 671-483-8895	RFI	RE: 5/13/2021 4:55 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/10/2021	6:18 PM	T: 671-632-0583 F: 671-637-0583	AMEND 2 ACKNOWLEDGEMENT	
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/11/2021	9:57 AM	T: 671-483-8895	RFI	RE: 5/13/2021 4:55 PM
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/11/2021	10:22 AM	T: 671-649-6994/ 6997/6998	PACKET INFO	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/11/2021	10:48 AM	T: 671-649-6994/ 6997/6998	PACKET INFO	RE: 5/11/2021 12:11 PM
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/11/2021	10:51 AM	T: 671-649-6994/ 6997/6998	PACKET INFO	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/11/2021	10:51 AM	T: 671-649-6994/ 6997/6998	PACKET/AMEND 1&2 RECEIPT ACKNOWLEDGEMENT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/11/2021	1:22 PM	T: 671-649-6994/ 6997/6998	REQUEST TO EXTEND AMEND 2	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/11/2021	3:10 PM	T: 671-588-6341 F: 671-633-6333	ACKNOWLEDGEMENT	
UOG PROCUREMENT	TO CLASS		5/11/2021	3:54 PM		REQUEST FOR ROUTING/BID MEMO	
UOG PROCUREMENT	TO CLASS		5/12/2021	2:34 PM		RFI	

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
UOG	JOHN DEL CASTILLO	DELCASTILLOJ@TRITON.UOG.EDU	5/12/2021	2:54 PM		RFI	RE: 5/17/2021 2:41 PM
JIB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/12/2021	3:23 PM	T: 671-483-8895	RFI	RE: 5/12/2021 5:23 PM
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	5/13/2021	11:48 AM	T: 671-688-2355 F: 671-969-2225	BID OPENING LINK	
JIB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/13/2021	4:51 PM	T: 671-483-8895	RFI	RE: 5/13/2021 4:51 PM
UOG PROCUREMENT			5/13/2021	4:37 PM		AMENDMENT 3 ISSUED	
UOG PROCUREMENT	TO JIB MODERNTech		5/13/2021	4:51 PM		AMEND 3	
UOG PROCUREMENT			5/13/2021	4:53 PM		AMEND 3: CORRECTION TO EMAIL	
						EMAIL: AMEND 3 CORRECTION	
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	5/13/2021	4:55 PM	T: 671-688-2355 F: 671-969-2225	ACKNOWLEDGEMENT / REQUEST FOR LINK	RE: 5/13/2021 5:23 PM
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/13/2021	4:57 PM		AMEND 3 ACKNOWLEDGEMENT	RE: 5/13/2021 5:23 PM
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	5/13/2021	4:55 PM	T: 671-688-2355 F: 671-969-2225	ACKNOWLEDGEMENT	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/13/2021	5:12 PM	T: 671-588-6341 F: 671-633-6333	ACKNOWLEDGEMENT	
UOG	DOREEN FERNANDEZ	dfernandez@triton.uog.edu	5/13/2021	10:15 PM		EMAIL: AMEND 3 CORRECTION ACKNOWLEDGEMENT	
THE MACLEAN GROUP	LAUREN MANDLER	LAUREN@THEMACLEANGROUP.NET	5/14/2021	3:38 AM	T: 800-683-4923	CANCELLATION OF BID	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/14/2021	1:57 PM	T: 671-632-0583 F: 671-637-0583	AMEND 3 ACKNOWLEDGEMENT	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/14/2021	2:33 PM	T: 671-649-6994/ 6997/6998	AMEND 3 ACKNOWLEDGEMENT	
UOG PROCUREMENT	TO JIMI EDISON		5/18/2021	12:00 AM		AMEND 4	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/18/2021	3:58 PM	T: 671-588-6341 F: 671-633-6333	RFI	FW: (TO CLASS) 5/18/2021 3:59 PM
UOG	JOHN DEL CASTILLO	DELCASTILLOJ@TRITON.UOG.EDU	5/18/2021	4:11 PM	T: 671-588-6341	RESPONSE TO EMAIL ON 5/18/2021 4:11 PM	
JCME DISTRIBUTORS	ROSE CALMA	ROSE@JCMEUSA.COM	5/18/2021	4:46 PM	T: 671-588-6341 F: 671-633-6333	AMEND 3 ACKNOWLEDGEMENT	
ALLIED SOLUTIONS ENTERPRISE	JASON COLLIER	CONTRACTS@ALLIEDSOLUTIONENTERPRISE.COM	5/19/2021	11:28 AM	T: 877-328-4432	PACKET INFO	RE: 5/20/2021 8:54 AM
UOG PROCUREMENT			5/20/2021	8:55 AM		RECEIPT OF BID SECURITY FOR WANG BROS.	

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
UOG PROCUREMENT			5/25/2021	9:10 AM		BID OPENING LINK BID SECURITY RECEIPT ACKNOWLEDGEMENT	
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/20/2021	9:11 AM	T: 671-649-6994/		
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/20/2021	10:11 AM	6997/6998	UPLOAD BID PACKAGE	RE: 5/20/2021 11:34 AM
JOB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/13/2021	4:51 PM	T: 671-483-8895	UPLOAD BID PACKAGE	RE: 5/20/2021 2:29 PM
UOG PROCUREMENT			5/20/2021	11:02 AM		RECEIPT OF BID SECURITY FOR GUAM PACIFIC ENTERPRISE INC.	
UOG PROCUREMENT			5/20/2021	11:43 AM		RECEIPT OF BID SECURITY FOR JOB MODERNTech	
WANG BROS.	VIC WANG	VIC.ECOSOLARWORLD@GMAIL.COM	5/20/2021	12:48 PM	T: 671-483-8895	UPLOAD BID PACKAGE	RE: 5/20/2021 2:29 PM
DOCOMO PACIFIC INC	BRIANNA TAJERON	BTAJERON@DOCOMOPACIFIC.COM	5/20/2021	1:21 PM	T: 671-688-2355	UPLOAD BID PACKAGE	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/20/2021	1:47 PM	T: 671-632-0583	SUBMIT BID PACKAGE VIA EMAIL	RE: 5/20/2021 2:11 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/20/2021	3:09 PM	T: 671-632-0583	SUBMIT BID PACKAGE VIA EMAIL	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/20/2021	3:12 PM	T: 671-632-0583	SUBMIT BID PACKAGE VIA EMAIL	RE: 5/20/2021 3:17 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/20/2021	3:27 PM	F: 671-637-0583	SUBMIT BID PACKAGE VIA EMAIL	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/20/2021	3:27 PM	T: 671-632-0583	UPLOAD BID PACKAGE	
DOCOMO PACIFIC INC	BRIANNA TAJERON	BTAJERON@DOCOMOPACIFIC.COM	5/20/2021	4:04 PM	T: 671-688-2355	UPLOAD BID PACKAGE	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/20/2021	4:30 PM	F: 671-969-2225	BIDDER STATUS	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/20/2021	4:34 PM	T: 671-649-6994/	BIDDER STATUS	
ALLIED SOLUTIONS ENTERPRISE	JASON COLLIER	CONTRACTS@ALLIEDSOLUTIONENTERPRISE.COM	5/20/2021	5:54 PM	T: 877-328-4432	PACKET INFO	RE: 5/21/2021 8:14 AM
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/21/2021	7:32 PM	T: 671-483-8895	REQUEST FOR BID ANALYSIS	RE: 5/21/2021 9:26 AM
UOG PROCUREMENT	TO DOREEN FERNANDEZ	DFFERNANDEZ@TRITON.UOG.EDU	5/21/2021	8:51 AM		FOLLOW UP: ROUTING/AD PUBLISHING SLIP	
UOG	DOREEN FERNANDEZ	dfernandez@triton.uog.edu	5/21/2021	9:39 AM		FOLLOW UP WITH LEGAL FOR ROUTING & PUBLISHING SLIPS	
UOG	CYNTHIA GUERRERO	CGUERRERO@TRITON.UOG.EDU	5/21/2021	9:52 AM		STATUS: ROUTING & PUBLISHING SLIPS	

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
UOG	CARMELITA BLAS	CGBLAS@TRITON.UOG.EDU	5/21/2021	10:42 AM	T: 671-632-0583	STATUS: ROUTING & PUBLISHING SLIPS	RE: 5/24/2021 6:41 PM
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/25/2021	8:12 AM	T: 671-632-0583 F: 671-637-0583	BID STATUS	
HANNA ENTERPRISES	JOHN KO	JOHN.KO@NETGUAM.COM	5/25/2021	12:18 PM	F: 671-637-0583	BID STATUS	
UOG PROCUREMENT			5/25/2021	2:11 PM		ISSUED BID ABSTRACT ANALYSIS	
JB MODERNTech	GENE BANGAYAN	GENEBANGAYAN@JBMODERNTech.COM	5/25/2021	4:47 PM	T: 671-483-8895	BID ANALYSIS	
UOG PROCUREMENT			5/26/2021	8:26 AM		ISSUED BID ABSTRACT ANALYSIS CORRECTION	
UOG PROCUREMENT	TO DOREEN FERNANDEZ	DFERNANDEZ@TRITON.UOG.EDU	5/26/2021	9:07 AM		REQUEST TO SUBMIT REQUEST	RE: 5/26/2021 12:39 PM
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	5/26/2021	9:07 AM		ACKNOWLEDGEMENT: ANALYSIS CORRECTION	
UOG	JOHN DEL CASTILLO	DELCASTILLO@TRITON.UOG.EDU	5/26/2021	1:37 PM		BID QUESTIONING	
JB MODERNTech	RECIE CAMPOSANO	RCAMPOSANO@JBMODERNTech.COM	5/26/2021	2:00 PM	T: 671-646-0588 F: 671-646-0589	BID ANALYSIS	
KOCH FILTER	GERRIT SCHROEDER	GERRITS@CID.BZ	5/27/2021	12:43 AM	T: 502-645-5582 F: 671-649-8120	PROCUREMENT PROCESS INQUIRY	RE: 5/27/2021 8:46 AM
REFRIGERATION INC.	DAN GOMEZ	DANGOMEZ@JBNGU.COM	5/27/2021	1:45 PM	F: 671-649-5737	RFI STATUS	
KOCH FILTER	GERRIT SCHROEDER	GERRITS@CID.BZ	5/28/2021	12:28 AM	T: 502-645-5582	ACKNOWLEDGEMENT: PROCUREMENT PROCESS	
UOG PROCUREMENT	TO ABIGAIL MARTIN		5/28/2021	1:44 PM		BID ANALYSIS APPROVAL	
UOG	ABIGAIL MARTIN	MARTINAPP@TRITON.UOG.EDU	5/28/2021	3:11 PM		BID ANALYSIS APPROVAL	
GUAM PACIFIC ENTERPRISE, INC.	SEDFREY LINSANGAN	GUAMPACIFIC@GMAIL.COM	6/3/2021	2:34 PM	T: 671-649-6994/ F: 6997/6998	Request Status	PROC
UOG	RANDY WEIGLAND	wiegandr@triton.uog.edu	6/7/2021	9:53 AM	735-2930	Signed Memo	PROC
UOG	CHRISTINE MABAYAG	ckmam@triton.uog.edu	6/7/2021	11:30 AM	735-2991	Sent Memo for Sig	PROC
JBN AIR CONDITIONING & REFRIGERATION INC.	JAMMIE PAMINTUAN	JAMMIE.P@JBNGU.COM	6/7/2021	3:53 PM	649-8120	Confirming response received	PROC
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	6/8/2021	11:55 AM	T: 671-688-2355 F: 671-969-2225	NOA Sent	PROC
DOCOMO PACIFIC INC	ELEONOR LUJAN-TOVES	ELUJAN-TOVES@DOCOMOPACIFIC.COM	6/8/2021	12:07 PM	F: 671-969-2225	Confirmed receipt	PROC
JB MODERNTech	ROMEO EVANGELISTA	REVANGELISTA@JBMODERNTech.COM	6/8/2021	5:54 PM		Proc sent Docs Requested	PROC
UOG	DOREEN FERNANDEZ	dfernandez@triton.uog.edu	6/10/2021	7:07 AM		Request Analysis	PROC

UNIVERSITY OF GUAM
COMMUNICATION LOG FOR IFB OR RFP

BID/RFP NO. B21-10

COMPANY NAME	FULL NAME (PERSON CONTACTED)	EMAIL ADDRESS (PRINT NEATLY)	DATE	TIME	PHONE/FAX NUMBER	PURPOSE	PERSON MAKING CONTACT
UOG	ANTHONY CAMACHO	alcamacho@tllon.uog.edu	7/8/2021	12:00 AM	736-2978	Request Follow-up from Legal	PROC

Copies of Communication

UOG BID# B21-10 - JMI EDISON

John E. Iao <johneilao@jmi Guam.com>

Mon 4/26/2021 7:41 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Romeo I. Oriondo <romeooriondo@jmi Guam.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Hope you had a good weekend! May I request for the bid packet for this bid. Thank you in advance!

Best Regards,

John Edward G. Iao, Sales Executive

JMI EDISON

Tel- 1(671) 646-6400

Fax- 1(671) 649-5685

Email- johneilao@jmi Guam.com

SAM

Cage# 3P8B4 Duns # 855023388

We've moved to a new location.

Please take note and update your files. Thank you!

130 Siket St. Harmon Industrial Park

Tamuning, GU 96913

Mailing address:

P.O. Box 6577

Tamuning, GU 96931

Request for Bid Packet No. B21-10 & B21-12

Vic Wang <vic.ecosolarworld@gmail.com>

Mon 4/26/2021 8:12 AM

To: UOG Procurement Bids <uog:bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

My name is Vic from WBH LLC. I hope all is well. I would like to request for the Bid packet for the Air purifier system and replacement filter bid and also PC Laptop Computers.

Thank You for your help,
Vic Wang

Re: Request for Bid Packet No. B21-10 & B21-12

Vic Wang <vic.ecosolarworld@gmail.com>

Mon 4/26/2021 8:20 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

Can I also request for the B21-11 Interactive LED Display Screens Bid.

Thank You,

Vic Wang

On Mon, Apr 26, 2021 at 8:12 AM Vic Wang <vic.ecosolarworld@gmail.com> wrote:

Hafa Adai,

My name is Vic from WBH LLC. I hope all is well. I would like to request for the Bid packet for the Air purifier system and replacement filter bid and also PC Laptop Computers.

Thank You for your help,

Vic Wang

IFB B21-10

Roy Duenas <roy.duenas@johnstonesupply.com>

Mon 4/26/2021 9:56 AM

To: UOG Procurement Bids <uog.bids@riton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please send me copy of the subject bid.

Could we pay by credit card by phone?

Thank you for any assistance to this request.

Thanks,

Roy P Duenas

Visit our website: <https://www.johnstonesupply.com/storefront/index.ep>

Johnstone Supply Tamuning

170 Guerrero Dr

Tamuning, GU 96913

Phone: 671 649-0581

Fax 671 949-0584

Cell: 671 727-1011

Re: Request for Bid Packet No. B21-10 & B21-12

Vic Wang <vic.ecosolarworld@gmail.com>

Mon 4/26/2021 11:18 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

Sorry for the spam of email. Can You please also provide the UOG IFB NO. B21-08 bid packet.

Thank You for your help,

Vic Wang

On Mon, Apr 26, 2021 at 8:20 AM Vic Wang <vic.ecosolarworld@gmail.com> wrote:
Hello,

Can I also request for the B21-11 Interactive LED Display Screens Bid.

Thank You,

Vic Wang

On Mon, Apr 26, 2021 at 8:12 AM Vic Wang <vic.ecosolarworld@gmail.com> wrote:
Hafa Adai,

My name is Vic from WBH LLC. I hope all is well. I would like to request for the Bid packet for the Air purifier system and replacement filter bid and also PC Laptop Computers.

Thank You for your help,

Vic Wang

IFB B21-11/B21-10/B21-12

Kekoa Tydingco <kt@plcguam.com>

Mon 4/26/2021 12:47 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

International Royal, Inc. would like to request the details of all (3) IFB's.

IFB B21-11

IFB B21-10

IFB B21-12

Regards,

Kekoa Tydingco

Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters

Romeo Evangelista <REvangelista@jbmoderntech.com>

Mon 4/26/2021 2:07 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gene Bangayan <GeneBangayan@jbmoderntech.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Sir/Madame,

J&B Modern Tech would like to Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters.

Sincerely,

Romeo Evangelista

J&B

Re: Request for Bid Packet No. B21-10 & B21-12

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 4/26/2021 4:46 PM

To: Vic Wang <vicecosolarworld@gmail.com>

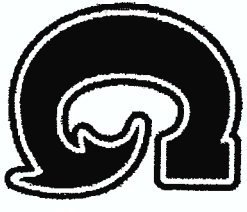
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yutos ma'åse' & Have a nice day!;



UNIVERSITY OF GUAM
UNIBETSEDAT GUAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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Re: Request for Bid Packet No. B21-10 & B21-12

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 4/26/2021 4:47 PM

To: Vic Wang <vic.ecosolarworld@gmail.com>

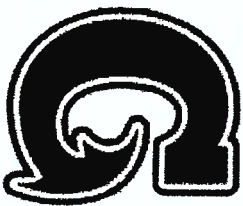
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yulos ma'åse! & Have a nice day!



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

The University of Guam is an equal opportunity provider and employer.

Re: IFB B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 4/26/2021 4:48 PM

To: Roy Duenas <roy.duenas@johnstonesupply.com>

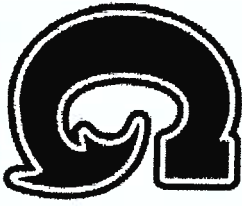
Re: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yu'os ma'åse' & Have a nice day!



UNIVERSITY OF
GUAM
UNISETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

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CONFIDENTIALITY STATEMENT: This message is from the University of Guam and contains information which is privileged and confidential and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy immediately.

Re: IFB B21-11/B21-10/B21-12

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 4/26/2021 4:51 PM

To: Kekoa Tydingco <kt@plcguam.com>

Cc: Bic Sobti <bicsobti@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yu'os ma'åse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDAT GUÅHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

The University of Guam is an equal opportunity provider and employer.

Re: Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters
UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 4/26/2021 4:51 PM

To: Romeo Evangelista <REvangelista@jbmodernrtech.com>

Cc: Gene Bangayan <GeneBangayan@jbmodernrtech.com>

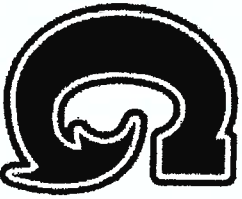
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Háfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yulos ma'ase' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSÉDÁT GUÅHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

The University of Guam is an equal opportunity provider and employer.

Re: IFB B21-11/B21-10/B21-12

Kekoa Tydingco <kt@plcguam.com>

Mon 4/26/2021 6:06 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

CC: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Thank you for the information. I will call in to make a payment tomorrow.

Regards,
Kekoa

On Mon, Apr 26, 2021, 4:51 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yulos ma'äse' & Have a nice day!

 Signature
Logo

Respectfully,

Re: IFB B21-11/B21-10/B21-12

Kekoa Tydingco <kt@plcguam.com>

Tue 4/27/2021 9:00 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Just paid for the 3 bids. I'll email you receipt once I've received it.

Regards,
Kekoa

On Mon, Apr 26, 2021, 6:06 PM Kekoa Tydingco <kt@plcguam.com> wrote:

Hi Emily,

Thank you for the information. I will call in to make a payment tomorrow.

Regards,
Kekoa

On Mon, Apr 26, 2021, 4:51 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Fwd: UOG - Thank you for your payment

Kekoa Tydingco <kt@plcguam.com>

Tue 4/27/2021 10:19 AM

To: UOG Procurement Bids <uogbids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please see paid receipt for the bid packet request.

Regards,
Kekoa

----- Forwarded message -----

From: <bursar@triton.uog.edu>

Date: Tue, Apr 27, 2021, 10:18 AM

Subject: UOG - Thank you for your payment

To: <kt@plcguam.com>

Receipt Number: 183826

Customer: MISC

UOG Main Cashiers

Current Date: 04/27/2021

Description	Amount
Non Appn Fa-Bid Fee	\$75.00
Dept. Name: CBID B21-10/1/1/12 INTL ROYAL INC	
Total	\$75.00

Payments Received Amount

CC \$75.00

RE: Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters

Romeo Evangelista <REvangelista@jbmoderntechn.com>

Tue 4/27/2021 2:44 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gene Bangayan <GeneBangayan@jbmoderntechn.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good Afternoon,

Please see below payment for Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters.

Receipt Number: 183881

Customer: MISC

UOG Main Cashiers

Current Date: 04/27/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 J&B MODERN TECH	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
Visa XXXXXXXXXXXXX6427	
Authorization # 065846	
Total	\$25.00

Regards,

Romeo Evangelista

J&B

Re: UOG- Thank you for your payment

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 4/27/2021 4:44 PM

To: Kekoa Tydingco <kt@plcguam.com>

Cc: Bic Sobti <bicsobti@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

 3 attachments (2 MB)

B21-10 AIR PURIFIER SYSTEM & REPLACEMENT FILTERS FINAL DRAFT.pdf; B21-11 INTERACTIVE LED DISPLAY SCREENS FINAL DRAFT.pdf; B21-12 PC LAPTOP COMPUTERS FINAL DRAFT.pdf;

Hâfa Adai & Good Afternoon,

As requested, see attached bid packages for B21-10 / B21-11 / & B21-12.

Please acknowledge receipt. Thank you!

From: Kekoa Tydingco <kt@plcguam.com>

Sent: Tuesday, April 27, 2021 10:19 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

Subject: Fwd: UOG- Thank you for your payment

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please see paid receipt for the bid packet request.

Regards,

Kekoa

----- Forwarded message -----

From: <bursar@triton.uog.edu>

Date: Tue, Apr 27, 2021, 10:18 AM

Subject: UOG- Thank you for your payment

To: <kt@plcguam.com>

Re: Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 4/27/2021 4:47 PM

To: Romeo Evangelista <REvangelista@jbmoderntech.com>
Cc: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Bcc: Procurement Office <procurementoffice@triton.uog.edu>
Háfa Adai & Good Afternoon,

As requested, attached is the bid package.

Please acknowledge receipt. Thank you!

From: Romeo Evangelista <REvangelista@jbmoderntech.com>
Sent: Tuesday, April 27, 2021 2:44 PM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Cc: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Subject: RE: Request for PDF file of the Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Good Afternoon,

Please see below payment for Bid Package IFB UOG Bid # B21-10- Air Purifier System and Replacement Filters.

Receipt Number: 183881
Customer: MISC
UOG Main Cashiers
Current Date: 04/27/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 J&B MODERN TECH	
Total	\$25.00

Re: UOG BID# B21-10 - JMI EDISON

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 4/27/2021 4:51 PM

To: John E. Ilao <johneilao@jmiguam.com>

Cc: Romeo I. Oriondo <romeooriondo@jmiguam.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hi John,

Your email went to the junk folder.

Pursuant to our bid requirements, "*BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.*"

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

From: John E. Ilao <johneilao@jmiguam.com>

Sent: Monday, April 26, 2021 7:41 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Romeo I. Oriondo <romeooriondo@jmiguam.com>

Subject: UOG BID# B21-10 - JMI EDISON

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa A dai,

Hope you had a good weekend! May I request for the bid packet for this bid. Thank you in advance!

Best Regards,

John Edward G. Ilao, Sales Executive

JMI EDISON

Tel- 1(671) 646-6400

Fax- 1(671) 649-5685

Re: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 4/27/2021 4:51 PM

To: anthony@jcmeusa.com <anthony@jcmeusa.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hāfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

From: anthony@jcmeusa.com <anthony@jcmeusa.com>

Sent: Monday, April 26, 2021 2:24 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Hafa adai,

Our company is interesting in IFB No. B21-10 and we are kindly requesting for a copy of the big package.

Thank you,

Anthony Olchondra

Business Development Associate

JCME Distributors

1640 Army Drive

Dededo, Guam 96929

Cel : (671) 747-3853

Tel : (671) 633-6330/31/40

Fax : (671) 633-6333

Re: UOG - Thank you for your payment

Kekoa Tydingco <kt@plcguam.com>

Tue 4/27/2021 4:55 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received with thanks.

On Tue, Apr 27, 2021, 4:44 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hâfa Adai & Good Afternoon,

As requested, see attached bid packages for B21-10 / B21-11 / & B21-12.

Please acknowledge receipt. Thank you!

From: Kekoa Tydingco <kt@plcguam.com>

Sent: Tuesday, April 27, 2021 10:19 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

Subject: Fwd: UOG- Thank you for your payment

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please see paid receipt for the bid packet request.

Regards,
Kekoa

----- Forwarded message -----

From: <bursar@triton.uog.edu>

Date: Tue, Apr 27, 2021, 10:18 AM

UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

Gerrit Schroeder <gerrits@cid.bz>

Wed 4/28/2021 12:54 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Kindly send a pdf file of the subject bid package to the undersigned.

We shall make the payment of \$25 as further instructed by you.

We can either call your office as instructed in the Invitation to Bid, or we can make payment by sending credit card info via email.

Respectfully submitted,

Gerrit Schroeder

Gerrit Schroeder

Manager, International Business

KOCHFILTER

PURE PERFORMANCE

8401 Air Commerce Drive | Louisville, KY 40219, USA

Phone: +1-(502) 645- 5582, | gerrits@cid.bz

=====

Re: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 4/28/2021 8:26 AM

To: Gerrit Schroeder <gerrits@cid.bz>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

From: Gerrit Schroeder <gerrits@cid.bz>

Sent: Wednesday, April 28, 2021 12:54 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Kindly send a pdf file of the subject bid package to the undersigned.

We shall make the payment of \$25 as further instructed by you.

We can either call your office as instructed in the Invitation to Bid, or we can make payment by sending credit card info via email.

Respectfully submitted,

Gerrit Schroeder

Gerrit Schroeder

Manager, International Business

Request for Documentation for Bid No B21-10

Lauren Mandler <lauren@themacleangroup.net>

Wed 4/28/2021 8:46 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good afternoon,

I am interested in receiving documents for Bid Number B21-10, for Air Purifier Systems and Replacement Filters.

I look forward to hearing from you soon.

Lauren

--

Lauren Mandler

The Maclean Group

Mobile: 760-519-8031

Email: lauren@themacleangroup.net

www.macleanehealth.com

Re: Request for Documentation for Bid No B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 4/28/2021 10:22 AM

To: Lauren Mandler <lauren@themacleangroup.net>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hâfa Adai & Good Morning,

Pursuant to our bid requirements, "**BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.**"

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

RE: UOG Bid #BB21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Wed 4/28/2021 12:29 PM

To: UOG Bursar Office <bursar@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai UOG,

Please see attached payment receipt for the above IFB for UOG

Please forward bid packet

Thank you,

Eleonor B.U. Lujan-Toves, CPCM

Government Sales Manager

T :671.688.2355 | M 671.787.4318

F :671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

-----Original Message-----

From: bursar@triton.uog.edu <bursar@triton.uog.edu>

Sent: Wednesday, April 28, 2021 12:20 PM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Subject: UOG- Thank you for your payment

Receipt Number: 184056

Customer: MISC

UOG Main Cashiers

Current Date: 04/28/2021

UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Jammie Pamintuan <jammie.p@jrngu.com>

Wed 4/28/2021 1:30 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We would like to request for a PDF file of the Bid Package of UOG Bid No. B21-10. Please see attached receipt for your reference. Thank you.

Best Regards,

Jammie Pamintuan



JRN Air Conditioning & Refrigeration Inc.

Personal Email: jammie.p@jrngu.com

Company Email: info@jrngu.com

Tel#: (671) 649-8120

Fax#: (671) 649-5737

Re: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 4/28/2021 1:31 PM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>

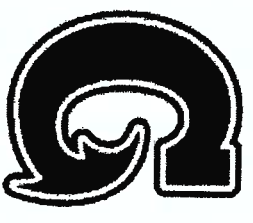
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'åse' & Have a nice day!,



UNIVERSITY OF GUAM
UNIBETSEDAT GUAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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Re: UOG Bid #B21-10 Air Purifiers and Replacement Filters - Docomo Pacific Inc

Eleonor Lujan-Toves <elujan-toves@docomopacific.com >

Wed 4/28/2021 1:41 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu >

Cc: Brianna J. Tajeron <btajeron@docomopacific.com >

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Thank you

Eleonor B.U. Lujan-Toves

Government Sales Manager

DOCOMO Pacific, Inc

From: UOG Procurement Bids <uog.bids@triton.uog.edu >

Sent: Wednesday, April 28, 2021 1:31:48 PM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com >

Cc: Brianna J. Tajeron <btajeron@docomopacific.com >

Subject: Re: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Hāfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yulos mā'āse' & Have a nice day!

Respectfully,

Emily G. Gumataotao


SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

Signature
Logo

Re: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 4/28/2021 4:24 PM

To: Jammie Pamin Tuan <jammie.p@jrngu.com>

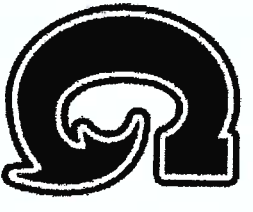
Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>

Hafia Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'ase' & Have a nice day!



UNIVERSITY OF GUAM
UNIBES'DAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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RE: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

Gerrit Schroeder <gerrits@cid.bz>

Wed 4/28/2021 6:59 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

We have attempted to call you but there was no answer on the phone.

Can we pay via credit card the US\$25 fee for obtaining bid packet for the subject bid.

If yes please advise if we can do this simply by sending our credit card information via email.
Or, via other means.

Thank you,

Gerrit Schroeder

Gerrit Schroeder

Manager, International Business

EKOCHFILTER
PURE PERFORMANCE

8401 Air Commerce Drive | Louisville, KY 40219, USA

Phone: +1-(502) 645- 5582, | gerrits@cid.bz

=====

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, April 27, 2021 6:26 PM

To: Gerrit Schroeder <gerrits@cid.bz>

Subject: Re: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

Håfa Adai & Good Morning,

Request for Documentation for Bid No B21-10

Lauren Mandler <lauren@themacleangroup.net>

Thu 4/29/2021 7:05 AM

To: UOG Procurement Bids <uog.bids@riton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

Attached is a copy of the certified check coming your way, tracking number below. Our President, John Deterding, had it sent out this morning.

I would appreciate it if you would send the bid documentation to get us started!

Thank you in advance!

Lauren Mandler

----- Forwarded message -----

From: **John Deterding** <john@themacleangroup.net>

Date: Wed, Apr 28, 2021 at 1:46 PM

Subject: Re: Request for Documentation for Bid No B21-10

To: Lauren Mandler <lauren@themacleangroup.net>

I got this sent off via certified mail. The USPS tracking number is 70210350000178175900. Attached are the pictures of the certified check to share as well.

John Deterding, President

The Maclean Group LLC

Office: (800) 683-4923

Cell: (916) 284-0273

www.themacleangroup.net

UOG Bid#B21-10 Air Purifier and Replacement Filters Far East Equipment / GCharfauros

gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>
Thu 4/29/2021 11:13 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

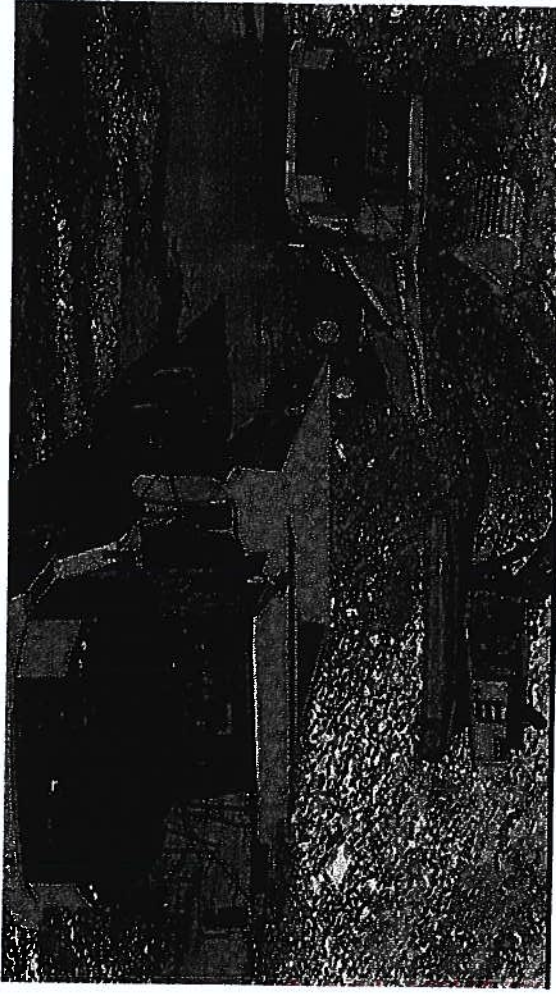
[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We would like to request a copy of the above subject bid.

Thanks,

Gilbert J. Charfauros: Cell 888-5369
Far East Equipment Company, LLC



UOG Bid#B21-10 Air Purifier and Replacement Filters Far East Equipment / GCharfauros

gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>

Thu 4/29/2021 11:13 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

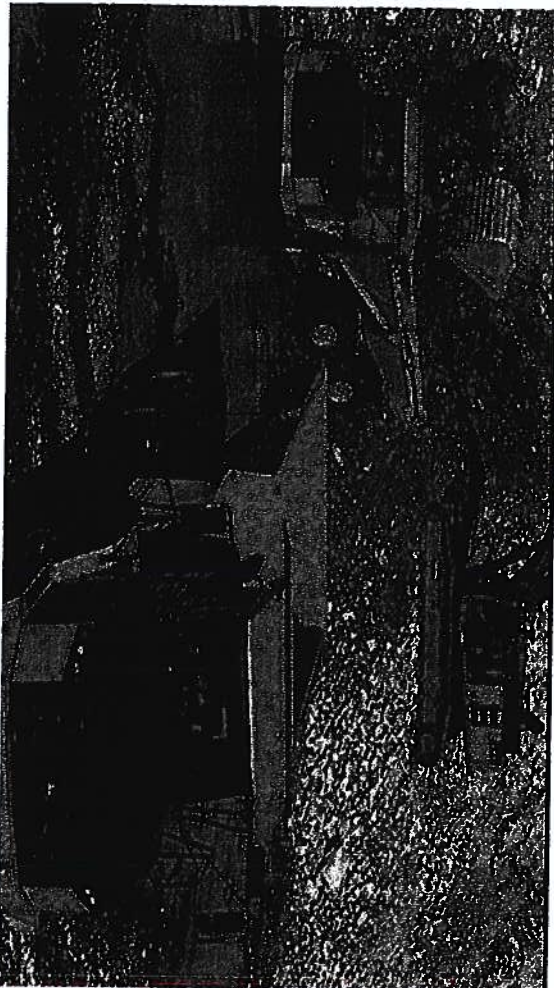
[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We would like to request a copy of the above subject bid.

Thanks,

**Gilbert J. Charfauros: Cell 888-5369
Far East Equipment Company, LLC**



UOG Bid #B21-10 - Air Purifier System - Source Lighting & Electric / Dominic Crisostomo**Dominic Crisostomo <dominic@sourcelightingandelectric.com>**

Thu 4/29/2021 3:42 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: sales@sourcelightingandelectric.com <sales@sourcelightingandelectric.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

I would like to request a .pdf of the bid package for #B21-10 / Air Purifier System and Replacement Filters.
Feel free to reach me at 687-8729 if you have any further questions or concerns.

Thank you,

Dominic Crisostomo
Source Lighting & Electric

Bid No. B21-10 FW: UOG- Thank you for your payment

Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Thu 4/29/2021 4:02 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: sales@sourcelightingandelectric.com <sales@sourcelightingandelectric.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

This is for UOG Bid #B21-10, Air Purifier System and Replacement Filters requested by Source Lighting & Electric.

Requesting emailed pdf bid package.

Thank you,

Dominic Crisostomo

Source Lighting & Electric

687-8729

646-2856

-----Original Message-----

From: bursar@triton.uog.edu <bursar@triton.uog.edu>

Sent: Thursday, April 29, 2021 3:58 PM

To: Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Subject: UOG- Thank you for your payment

Receipt Number: 184153

Customer: MISC

UOG Main Cashiers

Current Date: 04/29/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00

UOG Bid # B21-10 - Air Purification System and Replacement Filters - Delos Living LLC/Delos Advanced Air Purification Units

Davon Buckner <davon@delosairsolutions.com>

Fri 4/30/2021 7:14 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

My name is Davon Buckner with Delos. I am reaching out looking to receive a PDF copy of the bid package for the above mentioned Bid information.

Please let me know if you need anything from our end. Thank you.

Kindest regards,

Davon Buckner

Delos Air Purification Consultant

Phone: (714) 846-6600

Email: davon@delosairsolutions.com

FW: UOG- Thank you for your payment

John E. Iiao <johneilao@jimiguam.com>

Fri 4/30/2021 8:33 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please see below receipt. Let me know if you need anything else. Note this is for bid B21-10. Have a good day!

Best Regards,

John Edward G. Iiao, Sales Executive

JMIEDISON

Tel- 1(671) 646-6400

Fax- 1(671) 649-5685

Email- johneilao@jimiguam.com

SAM

Cage# 3P8B4 Duns # 855023388

We've moved to a new location.

Please take note and update your files. Thank you!

130 Sikel St. Harmon Industrial Park

Tamuning, GU 96913

Mailing address:

P.O. Box 6577

Tamuning, GU 96931

re: Air Purifier bid package request / receipt included

Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Fri 4/30/2021 11:07 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: sales@sourcelightingandelectric.com <sales@sourcelightingandelectric.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello and good morning,

Haven't received my bid package yet for the Air Purifiers and Replacement Filters. Receipt is below from yesterdays payment.

Thank you,

Dominic Crisostomo

Source Lighting & Electric

-----Original Message-----

From: bursar@triton.uog.edu <bursar@triton.uog.edu>

Sent: Thursday, April 29, 2021 3:58 PM

To: Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Subject: UOG- Thank you for your payment

Receipt Number: 184153

Customer: MISC

UOG Main Cashiers

Current Date: 04/29/2021

Description	Amount

Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 SOURCE LIGHTING	
Total	\$25.00

Payments Received

Amount

Re: Bid No. B21-10 FW: UOG - Thank you for your payment

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 4/30/2021 1:20 PM

To: Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Cc: sales@sourcelightingandelectric.com <sales@sourcelightingandelectric.com>

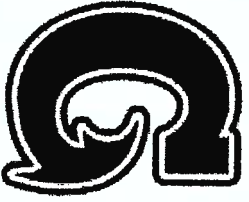
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Häfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'äse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 4/30/2021 1:23 PM

To: Gerrit Schroeder <gerrits@cid.bz>

Good Afternoon Gerrit,

You will have to call during normal business hours Guam time. We do not take credit card information via email.

From: Gerrit Schroeder <gerrits@cid.bz>

Sent: Wednesday, April 28, 2021 6:59 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: RE: UOG Bid #B21-10-AIR PURIFIER SYSTEM and REPLACEMENT FILTERS / KOCH FILTER

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

We have attempted to call you but there was no answer on the phone.

Can we pay via credit card the US\$25 fee for obtaining bid packet for the subject bid.

If yes please advise if we can do this simply by sending our credit card information via email.

Or, via other means.

Thank you,

Gerrit Schroeder

Gerrit Schroeder

Manager, International Business



8401 Air Commerce Drive | Louisville, KY 40219, USA

Phone: +1-(502) 645- 5582, | gerrits@cid.bz

Re: Request for Documentation for Bid No B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 4/30/2021 1:24 PM

To: Lauren Mandler <lauren@themacleangroup.net>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hello Lauren,

Did you send a certified check for the bid fee in the amount of 25 USD? I cannot open your attachment. Please send in PDF or JPEG. Thanks!

From: Lauren Mandler <lauren@themacleangroup.net>

Sent: Thursday, April 29, 2021 7:05 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: Request for Documentation for Bid No B21-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Hello,

Attached is a copy of the certified check coming your way, tracking number below. Our President, John Deterding, had it sent out this morning.

I would appreciate it if you would send the bid documentation to get us started!

Thank you in advance!

Lauren Mandler

----- Forwarded message -----

From: John Deterding <john@themacleangroup.net>

Date: Wed, Apr 28, 2021 at 1:46 PM

Subject: Re: Request for Documentation for Bid No B21-10

To: Lauren Mandler <lauren@themacleangroup.net>

Re: Request for Documentation for Bid No B21-10

Lauren Mandler <lauren@themacleangroup.net>

Fri 4/30/2021 1:38 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: John Deterding <john@themacleangroup.net>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

Here's another trial at sending the pics.

Hopefully it works this time!

Thank you!

Lauren

On Thu, Apr 29, 2021 at 8:24 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hello Lauren,

Did you send a certified check for the bid fee in the amount of 25 USD? I cannot open your attachment. Please send in PDF or JPEG. Thanks!

From: Lauren Mandler <lauren@themacleangroup.net>

Sent: Thursday, April 29, 2021 7:05 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: Request for Documentation for Bid No B21-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Hello,

Attached is a copy of the certified check coming your way, tracking number below. Our President, John Deterding, had it sent out this morning.

Re: Bid No. B21-10 FW: UOG- Thank you for your payment

Dominic Crisostomo <dominic@sourcelightingandelectric.com>

Fri 4/30/2021 1:47 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: sales@sourcelightingandelectric.com <sales@sourcelightingandelectric.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Acknowledged receipt of the bid package B21-10.

Have a good weekend.

Dominic Crisostomo
Source Lighting & Electric

Sent from my iPhone

On Apr 30, 2021, at 1:20 PM, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'āse' & Have a nice day!,

 Signature
Logo

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

Re: UOG - Thank you for your payment

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 4/30/2021 5:07 PM

To: John E. Iiao <johneliao@jimiguam.com>

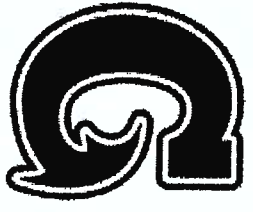
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yulos ma'åse' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSEÐAT GUÅHAN

Respectfully,

Emily G. Gumataotao

**SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE**

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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Re: UOG Bid # B21-10 - Air Purification System and Replacement Filters - Delos Living LLC/Delos Advanced Air Purification Units

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 4/30/2021 5:10 PM

To: Davon Buckner <davon@delosairsolutions.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hāfa Adai & Good Morning,

*Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."*

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yu'os ma'läse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

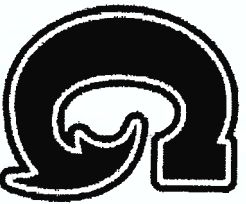
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

**UNIVERSITY OF
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UNIBETSEDA' GUAHAN



Re: UOG Bid No. B21-20 Air purifier system and Replacement filters - Hanna Enterprises LLC

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/3/2021 8:52 AM

To: John Ko <john.ko@netguam.com>

Bcc: **Procurement Office <procurementoffice@triton.uog.edu>**

Håfa Adai & Good Morning,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Also, please clarify you mean B21-10 rather than B21-20. Thank you!

Si Y'ulos matåse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDA'R GUÅHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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UOG Bid No. B21-10 Air Purifier System and Replacement Filters - Pacific Global Technologies

Pacific Global Technologies <pgt.guam@gmail.com>

Mon 5/3/2021 9:05 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We are kindly requesting a PDF file of UOG BID No. B21-10, Air Purifier System and Replacement Filters.

Please see below the \$25 Bid Fee receipt that was paid this morning.

Thank you,

Company requesting packet: Pacific Global Technologies

Email address: pgt.guam@gmail.com

bursar@triton.uog.edu
to me 

Receipt Number: 184305

Customer: MISC

UOG Main Cashiers

Current Date: 05/03/2021

8:56 AM (4 minutes ago)



Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Total	\$25.00
Payments Received	Amount

RE: UOG- Thank you for your payment

John E. Iiao <johneilao@jmiguam.com>

Mon 5/3/2021 9:34 AM

To: UOG Procurement Bids <uog.bids@riton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Acknowledging receipt of bid documents. Thank you. Have a good day!

Best Regards,

John Edward G. Iiao, Sales Executive

JMI EDISON

Tel- 1(671) 646-6400

Fax- 1(671) 649-5685

Email- johneilao@jmiguam.com

SAM

Cage# 3P8B4 Duns # 855023388

We've moved to a new location.

Please take note and update your files. Thank you!

130 Sikei St. Harmon Industrial Park

Tamuning, GU 96913

Mailing address:

P.O. Box 6577

Tamuning, GU 96931

RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Jammie Pamintuan <Jammie.p@jrngu.com>

Mon 5/3/2021 2:19 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please see attached RFI for the above captioned bid.

Best Regards,

Jammie Pamintuan

JRN Air Conditioning & Refrigeration Inc.

Personal Email: jammie.p@jrngu.com

Company Email: info@jrngu.com

Tel#: (671) 649-8120

Fax#: (671) 649-5737

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, April 28, 2021 4:25 PM

To: Jammie Pamintuan <Jammie.p@jrngu.com>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Hafa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Payment Receipt

John Ko <john.ko@netquam.com>

Mon 5/3/2021 4:21 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Please see attached receipt below for UOG IFB NO. B21-10 may I get access code or download link thank you have a great day.

UOG- Thank you for your payment 

bursar@triton.uog.edu
to me ✓

Receipt Number: 184371

Customer: MISC

UOG Main Cashiers

Current Date: 05/03/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-20 HANNA ENTERPRISES	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
MasterCard XXXXXXXXXXXXXXX109	
Authorization # 07567C	
Total	\$25.00

Si Yu'os Ma'âse'

John S KO

Re: UOG Bid No. B21-10 Air Purifier System and Replacement Filters - Pacific Global Technologies

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/3/2021 4:42 PM

To: Pacific Global Technologies <pgt.guam@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Háfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

From: Pacific Global Technologies <pgt.guam@gmail.com>

Sent: Monday, May 3, 2021 9:05 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: UOG Bid No. B21-10 Air Purifier System and Replacement Filters - Pacific Global Technologies

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We are kindly requesting a PDF file of UOG BID No. B21-10, Air Purifier System and Replacement Filters.

Please see below the \$25 Bid Fee receipt that was paid this morning.

Thank you,

Company requesting packet: Pacific Global Technologies

Email address: pgt.guam@gmail.com

bursar@triton.uog.edu
to me

8:56 AM (4 minutes ago)

Re: UOG BID#B21-12

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/3/2021 4:45 PM

To: Shawn Wegner <shawn@meguam.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of ~~\$25.00~~ (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Also, please clarify you mean B21-10 rather than B21-20. Thank you!

Si Yu'os ma'åse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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Re: Request for Documentation for Bid No B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/3/2021 4:45 PM

To: Lauren Mandler <lauren@themacleangroup.net>

Cc: John Deterding <john@themacleangroup.net>

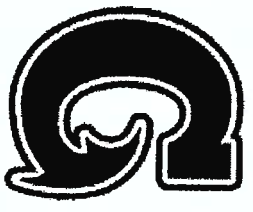
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hāfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'āse' & Have a nice day!;



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: Payment Receipt B21-10

John Ko <john.ko@netguam.com>

Tue 5/4/2021 12:51 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Thank you for your email

Well Received

Si Yu'os Ma'ase'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Mon, May 3, 2021 at 4:49 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'ase' & Have a nice day!,

|

RE: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

anthony@jcmeusa.com <anthony@jcmeusa.com>

Tue 5/4/2021 8:46 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa adai,

Please see attached for scanned copy of receipt for our purchase of bid package B21-10.

Kind regards,

Anthony Olchondra

Business Development Associate

JCME Distributors

1640 Army Drive

Dededo, Guam 96929

Cel : (671) 747-3853

Tel : (671) 633-6330/31/40

Fax : (671) 633-6333

Email : anthony@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: Re: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Date: Tue, April 27, 2021 4:51 pm

To: "anthony@jcmeusa.com" <anthony@jcmeusa.com>

Hafa Adai & Good Afternoon,

Pursuant to our bid requirements, "*BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.*"

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Re: UOG Bid # B21-10 - Air Purification System and Replacement Filters - Delos Living LLC/Delos Advanced Air Purification Units

DaVon Buckner <davon@delosairsolutions.com>

Tue 5/4/2021 9:15 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello Emily,

I received the below photo receipt in the body of an email to me after making the required payment. Please let me know if you need anything further from my end in order to receive the BID B21-10 packet.

Thank you.

Kindest regards,

DaVon Buckner

Delos Air Purification Consultant

Phone: (714) 846-6600

Email: davon@delosairsolutions.com

On 04/30/2021 12:10 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Häfa Adai & Good Morning,

Pursuant to our bid requirements, "**BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid**

packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Re: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/4/2021 11:07 AM

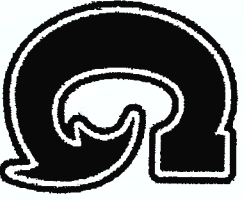
To: anthony@jcmeusa.com <anthony@jcmeusa.com>

Bcc: **Procurement Office** <procurementoffice@triton.uog.edu>
Háfa Adai & Good Morning,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Y'ios ma'áse' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily S. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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RE: UOG Bid# - B21-10 - JCM/E/JC Marketing - Anthony Olchondra

anthony@jcmusa.com <anthony@jcmusa.com>

Tue 5/4/2021 11:41 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa adai,

Acknowledging receipt for UOG Bid# - B21-10. Thank you!

Kind regards,

Anthony Olchondra

Business Development Associate

JCME Distributors

1640 Army Drive

Dededo, Guam 96929

Cel : (671) 747-3853

Tel : (671) 633-6330/31/40

Fax : (671) 633-6333

Email : anthony@jcmusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: Re: UOG Bid# - B21-10 - JCM/E/JC Marketing - Anthony Olchondra

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Date: Tue, May 04, 2021 11:07 am

To: "anthony@jcmusa.com" <anthony@jcmusa.com>

Hafa Adai & Good Morning,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yulos ma'ase' & Have a nice day!,

1

Fwd: UOG- Thank you for your payment

Vic Wang <vic.ecosolarworld@gmail.com>

Tue 5/4/2021 1:15 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please kindly see payment for bid packet IFB 21-10.

Thank You,
Vic

----- Forwarded message -----

From: <bursar@triton.uog.edu>

Date: Tue, May 4, 2021 at 1:13 PM

Subject: UOG- Thank you for your payment

To: <vic.ecosolarworld@gmail.com>

Receipt Number: 184408

Customer: MISC

UOG Main Cashiers

Current Date: 05/04/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 WBH LLC	
Total	\$25.00
Payments Received	Amount

UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Tue 5/4/2021 3:24 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Jade,

Please send us an electronic copy of **UOG Bid No. B21-10 (Air Purifier System and Replacement Filters)**.

Thank you.

Respectfully,

--

Sed Linsangan

Guam Pacific Enterprise, Inc.

Tel: (671) 649-6994/7/8



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

--

Guam Pacific Enterprise, Inc.

Tel: (671) 649-6994/7/8

Re: UOG- Thank you for your payment

Kekoa Tydingco <kt@plcguam.com>

Tue 5/4/2021 4:52 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Will these require bid bonds?

Regards,
Kekoa

On Tue, Apr 27, 2021, 4:44 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hafa Adai & Good Afternoon,

As requested, see attached bid packages for B21-10 / B21-11 / & B21-12.

Please acknowledge receipt. Thank you!

From: Kekoa Tydingco <kt@plcguam.com>
Sent: Tuesday, April 27, 2021 10:19 AM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Cc: Bic Sobti <bicsobti@gmail.com>
Subject: Fwd: UOG- Thank you for your payment

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please see paid receipt for the bid packet request.

Regards,

Re: UOG - Thank you for your payment

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/4/2021 5:10 PM

To: Kekoa Tydingco <kt@plcguam.com>

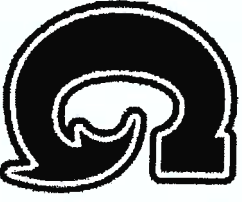
Cc: Bic Sobti <bicsobti@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hi Kekoa,

All our bids require a bid security; Only CIP bids require performance bonds.

Si Yu'os ma'ase' & Have a nice day!,



UNIVERSITY OF
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UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/4/2021 5:11 PM

To: GPE INC <guampacific@gmail.com>

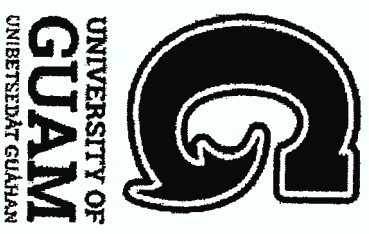
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Pursuant to our bid requirements, "BID PACKET FORM. A non-refundable fee of \$25.00 (U.S.) will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

Si Yu'os ma'åse' & Have a nice day!



Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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Re: UOG- Thank you for your payment

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/4/2021 5:12 PM

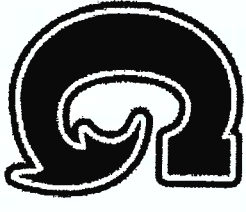
To: Vic Wang <vic.ecosolarworld@gmail.com>

Hafa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'äse' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

**SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE**

Office: 671-735-2925
Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: UOG - Thank you for your payment

Kekoa Tydingco <kt@plcguam.com>

Tue 5/4/2021 5:15 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobi <bicsobiti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Thank you. Im looking over the bond security page but it doesnt say what percentage the bond needs to be. Could you please clarify for me?

Thank you.

Kekoa

On Tue, May 4, 2021, 5:10 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hi Kekoa,

All our bids require a bid security; Only CIP bids require performance bonds.

Si Yu'os ma'äse' & Have a nice day!,

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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Re: UOG - Thank you for your payment

Kekoa Tydingco <kt@plcgum.com>

Tue 5/4/2021 5:24 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Bic Sobti <bicsobti@gmail.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

I just figured it out.

Thank you.

Kekoa

On Tue, May 4, 2021, 5:15 PM Kekoa Tydingco <kt@plcgum.com> wrote:

Thank you. Im looking over the bond security page but it doesnt say what percentage the bond needs to be. Could you please clarify for me?

Thank you.

Kekoa

On Tue, May 4, 2021, 5:10 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hi Kekoa,

All our bids require a bid security; Only CIP bids require performance bonds.

Si Yu'os ma'áse' & Have a nice day!;

Respectfully,

Re: UOG Bid # B21-10 - Air Purification System and Replacement Filters - Delos Living LLC/Delos Advanced Air Purification Units

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/4/2021 5:34 PM

To: Davon Buckner <davon@delosairsolutions.com>

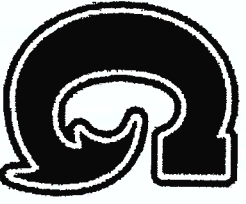
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hāfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yu'os ma'ise' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

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Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: UOG- Thank you for your payment

Vic Wang <vic.ecosolarworld@gmail.com>

Tue 5/4/2021 5:45 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello Emily,

Received, thank you.

I also had a question after looking at the IFB. When it says Air Purifier replacement filters: 100 EACH. Is that 100 filters each for each air purifier?

Thank You,
Vic

On Tue, May 4, 2021 at 5:12 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāia Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21--10.

Please acknowledge receipt. Thank you!

Si Y'ulos mā'āse' & Have a nice day!,

 **Signature**
Logo

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671--735-2925

Re: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Tue 5/4/2021 6:12 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

This is to acknowledge receipt of your email.

Please send us the electronic copy of UOG Bid No. B-21-10.

Thank you.

Sed

GPE

On Tue, 4 May 2021 at 17:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Afternoon,

Pursuant to our bid requirements, "*BID PACKET FORM. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid*

packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46."

Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!

RE: UOG Bid#B21-10 Air Purifier and Replacement Filters Far East Equipment / GCharfauros

gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>

Tue 5/4/2021 10:20 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai UOG,

Just following up regarding this bid, can you send us the bid packet?

Thanks,
Gilbert
671-888-5369

From: gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>

Sent: Thursday, April 29, 2021 11:16 AM

To: uog.bids@triton.uog.edu

Subject: UOG Bid#B21-10 Air Purifier and Replacement Filters Far East Equipment / GCharfauros

Hafa Adai,

We would like to request a copy of the above subject bid.

Thanks,

Gilbert J. Charfauros: Cell 888-5369
Far East Equipment Company, LLC

Re: Request for Documentation for Bid No B21-10

Lauren Mandler <lauren@themacleangroup.net>

Wed 5/5/2021 2:47 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning Emily,

I have a question with regards to the bid, and bond.

Are we able to personally bond the job, with a cashier's check or credit card deposit? Please advise.

Thank you,

Lauren


On Sun, May 2, 2021 at 11:45 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Si Yui'os ma'āse' & Have a nice day!

 Signature
Logo

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

Re: UOG Bid#B21-10 Air Purifier and Replacement Filters Far East Equipment / Gcharfauros

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/5/2021 11:52 AM

To: gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>

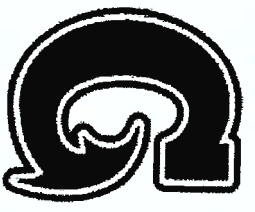
Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hi Gil,

Apologize, your email went to junk folder. Can we get proof of receipt of payment so we can register and send you copy of bid packet. Thank you!

Pursuant to our bid requirements, " **BID PACKET FORM**. A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46. "

Si Yu'os ma'äse' & Have a nice day!,



UNIVERSITY OF GUAM
UNIBETSEDAT GUAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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Re: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/5/2021 12:10 PM

To: GPE INC <guampacific@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon Sed,

I do not see proof of receipt to send the bid package and just confirming your messages were received from Ms. Jade.

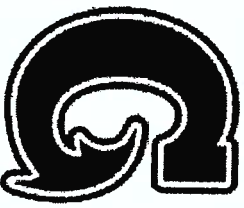
Excerpt from UOG Procurement Regulation below:

3.9.6.1. DISTRIBUTION (GSA Section 3-202.06.1). Invitations for Bids or Notices of the Availability of Invitation for Bids *Where appropriate, the President may require payment of a fee or a deposit for the supplying of the Invitation for Bids.*

This has been in the UOG procurement regulations even during previous administration; Unfortunately, I am unable to answer as to why the processes were different from my pre-decessors.

Apologize for any inconvenience this may have caused. Once I receive your proof of receipt I will be glad to send you the electronic bid packet.

Si Yulos ma'äse! & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Wed 5/5/2021 1:22 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Thank you for your response. The language specified "The President may require payment of a fee" Did the President enforce that stipulation because the past Administrator did not require us to pay unless we participated in the bid? Second, did you get written authorization from the President? Please send us a copy of that authorization.

Thank you for your understanding.

Very Respectfully

Sedfrey M. Linsangan

On Wed, 5 May 2021 at 12:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon Sed,

I do not see proof of receipt to send the bid package and just confirming your messages were received from Ms. Jade.

Excerpt from UOG Procurement Regulation below:

3.9.6.1. DISTRIBUTION (GSA Section 3-202.06.1). Invitations for Bids or Notices of the Availability of Invitation for Bids ...*Where appropriate, the President may require payment of a fee or a deposit for the supplying of the Invitation for Bids.*

This has been in the UOG procurement regulations even during previous administration; Unfortunately, I am unable to answer as to why the processes were different from my pre-decessors.

Apologize for any inconvenience this may have caused. Once I receive your proof of receipt I will be glad to send you the electronic bid packet.

05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Wed 5/5/2021 1:22 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Thank you for your response. The language specified "The President may require payment of a fee" Did the President enforce that stipulation because the past Administrator did not require us to pay unless we participated in the bid? Second, did you get written authorization from the President? Please send us a copy of that authorization.

Thank you for your understanding.

Very Respectfully

Sedfrey M. Linsangan

On Wed, 5 May 2021 at 12:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Håfa Adai & Good Afternoon Sed,

I do not see proof of receipt to send the bid package and just confirming your messages were received from Ms. Jade.

Excerpt from UOG Procurement Regulation below:

3.9.6.1. DISTRIBUTION (GSA Section 3-202.06.1). Invitations for Bids or Notices of the Availability of Invitation for Bids ...*Where appropriate, the President may require payment of a fee or a deposit for the supplying of the Invitation for Bids.*

This has been in the UOG procurement regulations even during previous administration; Unfortunately, I am unable to answer as to why the processes were different from my pre-decessors.

Apologize for any inconvenience this may have caused. Once I receive your proof of receipt I will be glad to send you the electronic bid packet.

Fw: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/5/2021 2:17 PM

To: Camacho, Anthony <arcamacho@triton.uog.edu>

Hi Tony,



The redacted portion of this record is a Confidential Attorney-Client Communication that is not disclosable public information pursuant to 2 G.A.R., Div. 4, §12106, 5.G.C.A. §10108(a)(b), and (i), and Rule 504(c), Guam Rules of Evidence.

Si Yu'os ma'ässe' & Have a nice day!

Respectfully,

Emily G. Gumataotao

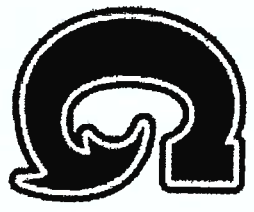
SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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Re: UOG Bid No. B21-10 Air Purifier System and Replacement Filters - Pacific Global Technologies

Pacific Global Technologies <pgt.guam@gmail.com>

Wed 5/5/2021 2:29 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Acknowledging receipt of Bid packet. Thank you.

Please confirm that our company has been automatically registered in the "Bidders List" for this specific Bid Packet.

Thank you.

On May 3, 2021, at 4:42 PM, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

From: Pacific Global Technologies <pgt.guam@gmail.com>

Sent: Monday, May 3, 2021 9:05 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: UOG Bid No. B21-10 Air Purifier System and Replacement Filters - Pacific Global Technologies

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

We are kindly requesting a PDF file of UOG BID No. B21-10, Air Purifier System and Replacement Filters.

Re: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Wed 5/5/2021 2:59 PM

To: UOG Procurement Bids <uogbids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Just to add that no Gov. Guam Agency charges fees if Bid packet is sent through email.

On Wed, 5 May 2021 at 13:22, GPE INC <guampacific@gmail.com> wrote:

Hi Emily,

Thank you for your response. The language specified "The President may require payment of a fee" Did the President enforce that stipulation because the past Administrator did not require us to pay unless we participated in the bid? Second, did you get written authorization from the President? Please send us a copy of that authorization.

Thank you for your understanding.

Very Respectfully

Sedfrey M. Linsangan

On Wed, 5 May 2021 at 12:11, UOG Procurement Bids <uogbids@triton.uog.edu> wrote:

Häfa Adai & Good Afternoon Sed,

I do not see proof of receipt to send the bid package and just confirming your messages were received from Ms. Jade.

Excerpt from UOG Procurement Regulation below:

3.9.6.1. DISTRIBUTION (GSA Section 3-202.06.1). Invitations for Bids or Notices of the Availability of Invitation for Bids
....*Where appropriate, the President may require payment of a fee or a deposit for the supplying of the Invitation for Bids.*

This has been in the UOG procurement regulations even during previous administration; Unfortunately, I am unable to answer as to why the processes were different from my pre-decessors.

Re: UOG- Thank you for your payment

Vic Wang <vic.ecosolarworld@gmail.com>

Wed 5/5/2021 3:50 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello Emily,

Are you also able to send me the Bid packet for IFB B21-11 Interactive LED Display Screens Bid.

Thank You for your help,

Vic Wang

On Tue, May 4, 2021 at 5:44 PM Vic Wang <vic.ecosolarworld@gmail.com> wrote:

Hello Emily,

Received, thank you.

I also had a question after looking at the IFB. When it says Air Purifier replacement filters: 100 EACH. Is that 100 filters each for each air purifier?

Thank You,

Vic

On Tue, May 4, 2021 at 5:12 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Häfa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Jammie Pamintuan <jammie.p@jrngu.com>

Wed 5/5/2021 3:59 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>
[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Hafa Adai,

We would like to follow up regarding our request below. Thank you.

Best Regards,

Jammie Pamintuan

JRN Air Conditioning & Refrigeration Inc.

Personal Email: jammie.p@jrngu.com

Company Email: info@jrngu.com

Tel#: (671) 649-8120

Fax#: (671) 649-5737

From: Jammie Pamintuan <jammie.p@jrngu.com>

Sent: Monday, May 3, 2021 2:19 PM

To: 'UOG Procurement Bids' <uog.bids@triton.uog.edu>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; 'Procurement Office' <procurementoffice@triton.uog.edu>

Subject: RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Hafa Adai,

Please see attached RFI for the above captioned bid.

Best Regards,

Jammie Pamintuan

Fw: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/5/2021 5:07 PM

To: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

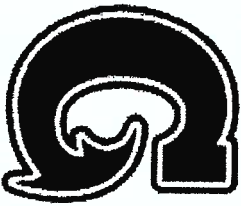
Cc: Doreen Fernandez <dfernandez@triton.uog.edu>; JEANNETTE PALISOC JOSE <josejp@triton.uog.edu>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

See attached RFI; please respond to question #1 so I can issue amend; Also, are you willing to extend for another 10 days? If not, let me know how many days you will be willing. Thanks!

Si Yu'os ma'åse' & Have a nice day!;



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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

rose@jcmeusa.com <rose@jcmeusa.com>

Thu 5/6/2021 7:59 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Madam/Sir,

Hope all is well. Please see attached Request for Bid Extension re: subject above. Looking forward to your response. Thank you for your consideration.

If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----
Subject: [FWD: Re: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra]

From: <rose@jcmeusa.com>

Date: Wed, May 05, 2021 2:35 am

To: "Uog.bids@triton.uog.edu" <Uog.bid@triton.uog.edu>

Cc: "eric@jcmeusa.com" <eric@jcmeusa.com>, "anthony@jcmeusa.com" <anthony@jcmeusa.com>, "shaira@jcmeusa.com" <shaira@jcmeusa.com>

Dear Madam/Sir,

Hope all is well. Please see attached Request for Bid Extension re: subject above. Looking forward to your response. Thank you for your consideration.

If you have further questions, please feel free to contact me. Have a great day!

All the best,

Re: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request)

GPE INC <guampacific@gmail.com>

Thu 5/6/2021 10:45 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning Emily,

I am respectfully requesting for an extension up to May 18. Reasons are the following:

1) Since we are the Distributor of Air Purifier, our request should be granted for the best interest of the people of Guam to get the best price possible.

2) There is a pending disagreement on the regulation relative to the imposition of \$ 25.00 fee. The language used is may which is not mandatory that is subject to the President of UOG's discretion. If the President has no authorization then the fee should not be imposed even we participated in the Bid just like all the Gov. Guam Agencies practices unless we request a hard copy.

Please refer my grievance to your Supervisor or adhere to the protocol on disagreement. Thank you for giving me the opportunity to discuss my concerns and be of service to you. Please advise.

Very Respectfully,

Sedfrey M. Linsangan

President, Guam Pacific Enterprises Inc.

On Wed, 5 May 2021 at 14:58, GPE INC <guampacific@gmail.com> wrote:

Just to add that no Gov. Guam Agency charges fees if Bid packet is sent through email.

On Wed, 5 May 2021 at 13:22, GPE INC <guampacific@gmail.com> wrote:

Hi Emily,

Thank you for your response. The language specified "The President may require payment of a fee" Did the President enforce that stipulation because the past Administrator did not require us to pay unless we participated in the bid? Second, did you get written authorization from the President? Please send us a copy of that authorization.

Thank you for your understanding.

Re: Inquire for Extension of IFB 21-11 and IFB 21-10

Doreen Fernandez <dfernandez@triton.uog.edu>

Thu 5/6/2021 11:22 AM

To: James D. Sellmann <jsellmann@triton.uog.edu>

Cc: JEANNETTE PALISOC JOSE <josej@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

Hi,

JRN submitted a Request for Information for the air purifier system (see attached).

We need to respond to Questions #1 and 4.

Question #1 - John will respond to the specific model

Question #4 - Will you be willing to extend the deadline? If so, we can extend to Thursday, May 13, 2021.

The deadline for bid submission is Monday, May 10, 2021. The vendor is asking for a 10-day extension as they are trying to source out and need a little more time, but we don't have to go with that date. There are quite a few vendors that picked up packets, but have not submitted yet and may do so on the May 10th.

She's waiting on our response so can send out to all vendors that picked up a packet based on the bidder's inquiries.

Thank you.

Doreen

Doreen S. Fernandez
Program Coordinator III

Office of the Dean

College of Liberal Arts and Social Sciences

303 University Drive, UOG Station, Mangilao, GU 96913

Email: dfernandez@triton.uog.edu

Tel: (671) 735-2853

Fax: (671) 734-3410

RE: INQUIRIES ; UOG BID NO. B21-10

Gumataotao, Emily <eggumataotao@triton.uog.edu>

Thu 5/6/2021 1:28 PM

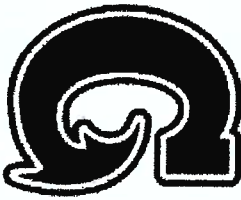
To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

Hi Gene,

Apologize for the delay. You may email any questions/concerns or inquiries regarding BIDS to uog.bids@triton.uog.edu.

Si Yulos ma'ase' & Have a nice day!,



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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

eggumataotao@triton.uog.edu

Procurementoffice@triton.uog.edu

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From: Gene Bangayan [mailto:GeneBangayan@jbmoderntech.com]

Sent: Monday, May 3, 2021 6:11 PM

To: Gumataotao, Emily <eggumataotao@triton.uog.edu>

Fw: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request) ****URGENT****

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/6/2021 12:33 PM

To: Camacho, Anthony <arcamacho@triton.uog.edu>

Cc: Abigail Martin <martinarp@triton.uog.edu>

Hi Tony,

[REDACTED]

The redacted portion of this record is a Confidential Attorney-Client Communication that is not disclosable public information pursuant to 2 G.A.R., Div. 4, §12106, 5 G.C.A. §10108(a)(b), and (i), and Rule 504(c), Guam Rules of Evidence.

[REDACTED]

Si Yu'os ma'áse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

RE: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Thu 5/6/2021 1:39 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai UOG Procurement,

Please find attached request from Docomo Pacific Inc to extend bid submission

It is our hope that UOG approve this request

Kindly confirm and advise accordingly

Eleonor B. U. Lujan-Toves, CPCM

Government Sales Manager

T :671.688.2355 | M 671.787.4318

F :671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, April 28, 2021 1:32 PM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>

Subject: Re: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Hafa Adai & Good Afternoon,

As requested, attached is the bid package for UOG BID B21-10.

Please acknowledge receipt. Thank you!

Re: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request) *****URGENT*****

Camacho, Anthony <arcamacho@triton.uog.edu>

Thu 5/6/2021 2:44 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Dear Emily,

[REDACTED]

The redacted portion of this record is a Confidential Attorney-Client Communication that is not disclosable public information pursuant to 2 G.A.R., Div. 4, §12106, 5 G.C.A. §10108(a)(b), and (i), and Rule 504(c), Guam Rules of Evidence.

[REDACTED]

Sincerely,

Anthony R. Camacho, Esq.
UOG General Counsel

****Privileged and Confidential.** This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged or confidential information. If you have received this e-mail in error, please notify me immediately by a return e-mail and delete this e-mail. You are hereby notified that any dissemination, distribution or copying of this e-mail and/or any attachments thereto, is strictly prohibited unless so authorized.

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Thursday, May 6, 2021 12:33 PM
To: Camacho, Anthony <arcamacho@triton.uog.edu>
Cc: Abigail Martin <martinarp@triton.uog.edu>
Subject: Fw: 05-05: UOG Bid No. B21-10 Air Purifier (Electronic Copy Request) *****URGENT*****

Hi Tony,

See below from vendor. He would like to file a grievance on the \$25.00 fee to have a package emailed to him. I responded just as you stated with the excerpt from our regulations; He also keeps constantly calling the office. Please advise on his reasoning. I

UOG Bid #B21-10 - AIR PURIFIER SYSTEM and REPLACEMENT FILTERS – Medify Air, LLC/Jack Austin

Jack Austin <jack@medifyair.com>

Thu 5/6/2021 11:56 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi,

Could you please send over the documents for bid B21-10 regarding air purifiers and filters? Additionally, could you please send the portal for the \$25 payment for registering.

Thanks,

Jack

RE: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Eleonor Lujan-Toves <elujan-toves@docomopacific.com >

Fri 5/7/2021 8:32 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu >

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com >

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai UOG Procurement,

Please provide confirmation that request to extend bid opening has been received

Kindly confirm and advise accordingly

Thank you,

Eleonor B. U. Lujan-Toves, CPCM
Government Sales Manager

T :671.688.2355 | M 671.787.4318

F :671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: Eleonor Lujan-Toves

Sent: Thursday, May 6, 2021 1:40 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com >

Subject: RE: UOG Bid #B21-10 Air Purifiers and Replacement Filters- Docomo Pacific Inc

Hafa Adai UOG Procurement,

Please find attached request from Docomo Pacific Inc to extend bid submission
It is our hope that UOG approve this request

Kindly confirm and advise accordingly

Inquiry on UOG BID # B21-10

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Fri 5/7/2021 10:08 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:

1. The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.
4. Can we submit the hard copy before the closing time of the bid at 2:PM.
Your immediate response on these matter is greatly appreciated.

Thank you.

Gene M. Bangayan

President

J & B Modern Tech

genebangayan@jbmoderntech.com

CP: (671) 483 - 8895

Re: Inquiry on UOG BID # B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 5/7/2021 12:10 PM

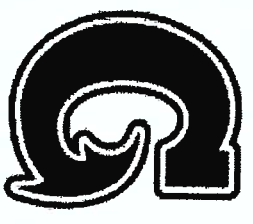
To: Gene Bangayan <GeneBangayan@jpmoderntech.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Häfa Adai & Good Afternoon Gene,

We are in receipt of your questions; will respond accordingly.

Si Yu'os ma'äse' & Have a nice day!;



UNIVERSITY OF GUAM
UNIBETSEDÄT GUÅHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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Fwd: Request for Documentation for Bid No B21-10

Lauren Mandler <lauren@themacleangroup.net>

Fri 5/7/2021 2:42 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello Emily,

Just following up on my question below about the bid.

I look forward to hearing from you.

Lauren

----- Forwarded message -----

From: **Lauren Mandler** <lauren@themacleangroup.net>

Date: Tue, May 4, 2021 at 9:46 AM

Subject: Re: Request for Documentation for Bid No B21-10

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Good morning Emily,

I have a question with regards to the bid, and bond.

Are we able to personally bond the job, with a cashier's check or credit card deposit? Please advise.

Thank you,

Lauren

On Sun, May 2, 2021 at 11:45 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Háfa Adai & Good Afternoon,

[FWD: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra]

rose@jcmeusa.com <rose@jcmeusa.com>

Fri 5/7/2021 3:04 PM

To: UOG Procurement Bids <uogbids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Madam/Sir,

We sent an email last Wednesday re: Request for Bid Extension on UOG Bid# B21-10. Can you please advise your response? We look forward to hearing from you. If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

From: <rose@jcmeusa.com>

Date: Wed, May 05, 2021 4:58 pm

To: "Uog.Bids@triton.uog.edu" <Uog.Bids@triton.uog.edu>

Cc: "eric@jcmeusa.com" <eric@jcmeusa.com>, "anthony@jcmeusa.com" <anthony@jcmeusa.com>, "shaira@jcmeusa.com" <shaira@jcmeusa.com>

Dear Madam/Sir,

Hope all is well. Please see attached Request for Bid Extension re: subject above. Looking forward to your response. Thank you for your consideration.

If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

[FWD: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra]

rose@jcmeusa.com <rose@jcmeusa.com>

Fri 5/7/2021 3:04 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

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Date: Wed, May 05, 2021 4:58 pm

To: "Uog.Bids@triton.uog.edu" <Uog.Bids@triton.uog.edu>

Cc: "eric@jcmeusa.com" <eric@jcmeusa.com>, "anthony@jcmeusa.com" <anthony@jcmeusa.com>, "shaira@jcmeusa.com" <shaira@jcmeusa.com>

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All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

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Fri 5/7/2021 3:04 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Madam/Sir,

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All the best,

Rose N. Calma

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1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: UOG Bid# - B21-10 - JCME/JC Marketing - Anthony Olchondra

From: <rose@jcmeusa.com>

Date: Wed, May 05, 2021 4:58 pm

To: "Uog.Bids@triton.uog.edu" <Uog.Bids@triton.uog.edu>

Cc: "eric@jcmeusa.com" <eric@jcmeusa.com>; "anthony@jcmeusa.com" <anthony@jcmeusa.com>; "shaira@jcmeusa.com" <shaira@jcmeusa.com>

Dear Madam/Sir,

Hope all is well. Please see attached Request for Bid Extension re: subject above. Looking forward to your response. Thank you for your consideration.

If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 5/7/2021 3:19 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

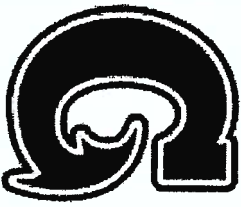
Bcc: John E. Ilaos <johnelaios@jimguam.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <roy.duenas@johnstonesupply.com>; Kekoa Tydingco <kt@plcguam.com>; Romeo Evangelista <REvangelista@jbmmodernotech.com>; anthony@jcmusa.com <anthony@jcmusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Lauren Mandler <lauren@themacleangroup.net>; Eleonor Lujan-Toves <elujan-toves@doccompacific.com>; Jammie Pamintuan <Jammie.p@jingu.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; DaVon Buckner <davon@delosaisolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmusa.com <rose@jcmusa.com>; jack@medfyair.com <jack@medfyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>

Håfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Yulos ma'ase' & Have a nice day!,



UNIVERSITY OF GUAM
UNIBETSĒDĀŦ GUĀHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Lauren Mandler <lauren@themacleangroup.net>

Fri 5/7/2021 3:24 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

Attached is the signed Amendment.

I am looking forward to hearing from you with regards to the bond requirement.

Lauren

On Thu, May 6, 2021 at 10:19 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Háfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: **AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.**

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Y'ios ma'áse' & Have a nice day!,

 **Signature**
Logo

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

John Ko <john.ko@netguam.com>

Fri 5/7/2021 3:36 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Signed documents below

Confirmed of date change to May 14,2021 (Friday)

Have a nice weekend

Si Yu'os Ma'äse'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Fri, May 7, 2021 at 3:19 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Häfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

GPE INC <guampacific@gmail.com>

Fri 5/7/2021 3:53 PM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Thank you for your email and bid extension. I am still waiting for your response on the \$25.00 fee that I am disputing. Please advise .

On Fri, 7 May 2021 at 15:19, UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:

Háfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Yulos ma'áse' & Have a nice day!,

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Doreen Fernandez <dfernandez@triton.uog.edu>

Fri 5/7/2021 8:30 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; James D. Sellmann <jsellmann@triton.uog.edu>; Sharleen Santos-Bamba <sbamba@triton.uog.edu>; MS. NICHOLE M. RIVERA <nriveran@triton.uog.edu>

Hi,

Acknowledged receipt of the attachment.

Thank you.

Doreen

**Doreen S. Fernandez
Program Coordinator III**

Office of the Dean

College of Liberal Arts and Social Sciences
303 University Drive, UOG Station, Mangilao, GU 96913

Email: dfernandez@triton.uog.edu

Tel: (671) 735-2853

Fax: (671) 734-3410

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This email message (including any attachments) is for the sole use of the intended recipient(s) and may contain confidential information covered under the Family Educational Rights & Privacy Act (FERPA). If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including any attachments) is strictly prohibited. If you have received this message in error, please destroy all copies of the original message (including attachments) and notify me immediately by email or phone. Thank you.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Vic Wang <vic.ecosolarworld@gmail.com>

Sun 5/9/2021 11:22 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Thank You for the extension.

Kindly acknowledging receipt of Amendment.

Best,
Vic

On Fri, May 7, 2021 at 3:19 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Háfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Y'uos ma'áse' & Have a nice day!,

 Signature
Logo

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR

Re: Request for Documentation for Bid No B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/10/2021 9:09 AM

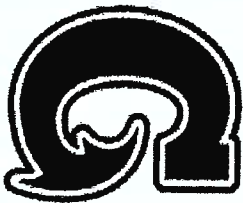
To: Lauren Mandler <lauren@themacleangroup.net>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Hello Lauren,

Please refer to attachment A, #12 "BID SECURITY"; Cashier's check is acceptable, however original will need to be receipted with our cashier's office NLT bid deadline.

Si Yu'os ma'ase' & Have a nice day!;



**UNIVERSITY OF
GUAM**
UNIBETSEDAŦ GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Pacific Global Technologies <pgt.guam@gmail.com>

Mon 5/10/2021 10:06 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Acknowledge receipt of Amendment 1.

On May 7, 2021, at 3:19 PM, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Yu'os ma'āse' & Have a nice day!,

Respectfully,

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Mon 5/10/2021 10:26 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Brianna J. Tajeron <btajeron@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Emily

Please see attached.

Thank you,

Eleonor B. U. Lujan-Toves, CPCM

Government Sales Manager

T :671.688.2355 | M 671.787.4318

F :671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Friday, May 7, 2021 3:20 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

Hafa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 1

GPE INC <guampacific@gmail.com>

Mon 5/10/2021 10:43 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning Emily,

I am waiting for your determination on the \$ 25.00 fee. We will respect your decision and we will decide if we will proceed with the bid or not. In case you impose the fee , then our disagreement can be tabled on another time. Kindly advise.

Very Respectfully,
Sedfrey M. Linsangan

On Fri, 7 May 2021 at 15:53, GPE INC <guampacific@gmail.com> wrote:

Thank you for your email and bid extension. I am still waiting for your response on the \$25.00 fee that I am disputing. Please advise .

On Fri, 7 May 2021 at 15:19, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Häfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 1.

Kindly acknowledge receipt by COB, Monday, May 10, 2021.

Si Yu'os ma'áse' & Have a nice day!,

B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/10/2021 11:35 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. Ilao <johneliao@jmigum.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <roy.duenas@johnstonesupply.com>; Kekoa Tydingco <kt@plcguam.com>; Romeo Evangelista <REvangelista@jbnoderrtech.com>; anthony@jcmusa.com <anthony@jcmusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Lauren Mandler <lauren@themacleangroup.net>; Eleonor Lujan-Toves <elujan-toves@doccomopacific.com>; Jammie Pamintuan <Jammie.p@jrnqu.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; DaVon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmusa.com <rose@jcmusa.com>; jack@medifyair.com <jack@medifyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>

Håfa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 2.

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

Si Yulos ma'äse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDA' GUÅHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

The University of Guam is an equal opportunity provider and employer.

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Mon 5/10/2021 1:04 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: Brianna J. Tajjeron <btajjeron@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Emily,

Please see attached signed Amendment 2.

Kindly confirm receipt

Eleonor B.U. Lujan-Toves, CPCM

Government Sales Manager

T :671.688.2355 | M 671.787.4318

F :671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Monday, May 10, 2021 11:36 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

Hafa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 2.

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

FW: UOG- Thank you for your payment

Jessiree A. Patao <alvarezjm@triton.uog.edu>

Mon 5/10/2021 2:51 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hi Em,

This was processed last week for the Maclean group, but the receipt was never sent to us. Payment was processed 05/05/2021.

Si Yu'os ma'ase',



Jessiree A. Patao

Buyer II

Procurement

Office: +1 (671) 735-2925

alvarezjm@triton.uog.edu

<https://www.uog.edu/procurement>

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From: bursar@triton.uog.edu

Sent: Monday, May 10, 2021 2:49 PM

To: Procurement Office

Subject: UOG - Thank you for your payment

Receipt Number: 184479

Customer: MISC

UOG Main Cashiers

Current Date: 05/05/2021

Description	Amount
-------------	--------

Non Appn Fa-Bid Fee	\$25.00
---------------------	---------

Dept. Name: B21-10 THE MACLEAN GROUP

Total ~~\$25.00~~

Payments Received	Amount
-------------------	--------

Check	\$25.00
-------	---------

Total \$25.00

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

Pacific Global Technologies <pgt.guam@gmail.com>

Mon 5/10/2021 3:05 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received.


On May 10, 2021, at 11:35 AM, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : **AMENDMENT 2.**

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

Si Yulo's ma'āse' & Have a nice day!;

 Signature
Logo

Respectfully,
Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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<B21-10 AMEND 2_REPLACE ATTACH E.pdf>

FW: AMENDMENT 1

Gene Bangayan <GeneBangayan@jbmoderntechn.com>

Mon 5/10/2021 3:35 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

This is an acknowledgement of attached on above captioned.

Also this is to advise that all Amendment of information on the
IFB, UOG BID NO. B21-10, must send or address to;

GENE M. BANGAYAN

PRESIDENT

J & B MODERN TECH

genebangayan@jbmoderntechn.com

CP: (671) 483-8895

Romeo Evangelista, no longer employee of J & B Modern Tech, his
H1B Contract was expired last May 4, 2021 and the Immigration and
Labor advise him to exit and that he left to Manila, Philippines last
Monday 5-3-21. All communication must be address to Gene M.
Bangayan.

Thank you.

Gene

-----Original Message-----

From: xerox@moderntechn.com <xerox@moderntechn.com>

Sent: Monday, May 10, 2021 2:59 PM

To: Gene Bangayan <GeneBangayan@jbmoderntechn.com>

Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

FW: Inquiry on UOG BID # B21-10

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Mon 5/10/2021 4:04 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily, it seems that I received and answer on my inquiry question below. I really appreciate your kind answer especially item # 3, and advice on this matter.

Thank you.

Gene

From: Gene Bangayan
Sent: Friday, May 7, 2021 10:08 AM
To: uog.bids@triton.uog.edu
Subject: Inquiry on UOG BID # B21-10

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:

1. The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.
4. Can we submit the hard copy before the closing time of the bid at 2:PM. Your immediate response on these matter is greatly appreciated.

Thank you.

Gene M. Bangayan
President
J & B Modern Tech

FW: Inquiry on UOG BID # B21-10

Gene Bangayan <GeneBangayan@jbmmodernotech.com>

Mon 5/10/2021 4:09 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataoao, Emily <eggumataoao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

CORRECTION ; didn't is missing before the received.

Thanks

Gene

From: Gene Bangayan

Sent: Monday, May 10, 2021 4:04 PM

To: uog.bids@triton.uog.edu

Cc: eggumataoao@triton.uog.edu

Subject: FW: Inquiry on UOG BID # B21-10

Hi Emily, it seems that I didn't received and answer on my inquiry question below.

I really appreciate your kind answer especially item # 3, and advice on this matter.

Thank you.

Gene

From: Gene Bangayan

Sent: Friday, May 7, 2021 10:08 AM

To: uog.bids@triton.uog.edu

Subject: Inquiry on UOG BID # B21-10

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:

1. The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

John Ko <john.ko@netguam.com>

Mon 5/10/2021 6:18 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Here you go thanks

Si Yu'os Ma'áse'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Mon, May 10, 2021 at 11:35 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 2.

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

Si Yu'os ma'áse' & Have a nice day!.

RE: Inquiry on UOG BID # B21-10

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Tue 5/11/2021 9:57 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Emily, I hope you won't mind disturbing you a minute of your time.

It seems that I didn't received yet the answer of my inquiry especially

Item 3 I really appreciate your answer. Please advice.

Thank you.

Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Friday, May 7, 2021 12:11 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Subject: Re: Inquiry on UOG BID # B21-10

Hāia Adai & Good Afternoon Gene,

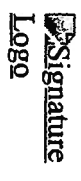
We are in receipt of your questions; will respond accordingly.

Si Yu'os mā'āse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR



PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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From: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Sent: Friday, May 7, 2021 10:08 AM
To: UOG Procurement Bids <uog_bids@triton.uog.edu>
Subject: Inquiry on UOG BID # 821-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:
1. The vendor bid submittal must be send thru electronics provided by UOG. Does

- the electronic file or address same as “ uog.bids@triton.uog.edu ” ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
 3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.
 4. Can we submit the hard copy before the closing time of the bid at 2:PM. Your immediate response on these matter is greatly appreciated.

Thank you.

Gene M. Bangayan

President

J & B Modern Tech

genebangayan@jbmoderntech.com

CP: (671) 483 - 8895

Fwd: B21-10 GUAM PACIFIC ENTERPRISE INC

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 10:22 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning,

Please see receipt below for the bid. Kindly email to us the bid documents.

Very Respectfully,

Sedfrey M. Linsangan

----- Forwarded message -----

From: **Pangelinan, April Lynn** <pangelinan@triton.uog.edu>

Date: Tue, 11 May 2021 at 10:07

Subject: B21-10 GUAM PACIFIC ENTERPRISE INC

To: guampacific@gmail.com <guampacific@gmail.com>

Hafa Adai,

Please see the email below of your receipt.

Si Yu'os ma'ise',

April L.C. Pangelinan
Cashier II

Administration & Finance

Office: +1 (671) 735-2923

pangelinan@triton.uog.edu

<https://www.uog.edu/it>



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From: bursar@triton.uog.edu <bursar@triton.uog.edu>
Sent: Tuesday, May 11, 2021 10:05 AM
To: Pangelinan, April Lynn <pangelinanal@triton.uog.edu>
Subject: UOG- Thank you for your payment

Receipt Number: 184711
Customer: MISC
UOG Main Cashiers
Current Date: 05/11/2021

Description	Amount

Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 GUAM PACIFIC ENTERPRISE INC.	
Total	\$25.00

Payments Received Amount

CC \$25.00

MasterCard XXXXXXXXXXXXX7707

Authorization # 434435

Total \$25.00

--

Guam Pacific Enterprise, Inc.
Tel: (671) 649-6994/7/8



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B21-10 GUAM PACIFIC ENTERPRISE INC

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 10:48 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning,

Please see attached receipt for the bid. Kindly email to us the bid documents.

**Very Respectfully,
Sedfrey M. Linsangan**

Guam Pacific Enterprise, Inc.

Tel: (671) 649-6994/7/8



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 10:48 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi there,

Did you receive our payment receipt for the bid ? P lease advise and kindly email the bid documents.

Respectfully,

Sedfrey M. Linsangan

On Mon, 10 May 2021 at 11:35, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 2.

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

Si Y'ulos ma'āse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 10:51 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

It was also emailed by the Cashiers Department, name is Angelica .
Thank you,
Sed

On Tue, 11 May 2021 at 10:47, GPE INC <guampacific@gmail.com> wrote:

Hi there ,
Did you receive our payment receipt for the bid ? P lease advise and kindly email the bid documents.
Respectfully,
Sedfrey M. L insangan

On Mon, 10 May 2021 at 11:35, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: **AIR PURIFIER SYSTEM and REPLACEMENT FILTERS : AMENDMENT 2.**

Kindly acknowledge receipt by COB, Tuesday, May 11, 2021.

Si Yul'os ma'āse' & Have a nice day!,

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Re: B21-10 GUAM PACIFIC ENTERPRISE INC

UOG Procurement Bids <uog_bids@triton.uog.edu>

Tue 5/1/2021 12:11 PM

To: GPE INC <guampacific@gmail.com>

Bcc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning Sedfrey,

As requested, see attached bid package & Amendment 1 & 2 issued. Also, just FYI, there will be another amendment forthcoming for this bid.

Please acknowledge receipt. Thank you!

Si Yu'os ma'åse' & Have a nice day!;



**UNIVERSITY OF
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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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From: GPE INC <guampacific@gmail.com>

Sent: Tuesday, May 11, 2021 10:47 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: B21-10 GUAM PACIFIC ENTERPRISE INC

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning,

Please see attached receipt for the bid. Kindly email to us the bid documents.

Very Respectfully,

Sedfrey M. Linsangan

Guam Pacific Enterprise, Inc.

Tel: (671) 649-6994/7/8



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Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Re: B21-10 GUAM PACIFIC ENTERPRISE INC

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 12:14 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received, thank you.

On Tue, 11 May 2021 at 12:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Morning Sedfrey,

As requested, see attached bid package & Amendment 1 & 2 issued. Also, just FYI, there will be another amendment forthcoming for this bid.

Please acknowledge receipt. Thank you!

Si Yu'os ma'āse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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Re: B21-10 GUAM PACIFIC ENTERPRISE INC

GPE INC <guampacific@gmail.com>

Tue 5/11/2021 1:22 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi Emily,

Please see attached, signed Amendments. Also, I am requesting that the bid be extended up to May 20, 2021.

Very Respectfully,

Sedfrey M. Linsangan

On Tue, 11 May 2021 at 12:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hāfa Adai & Good Morning Sedfrey,

As requested, see attached bid package & Amendment 1 & 2 issued. Also, just FYI, there will be another amendment forthcoming for this bid.

Please acknowledge receipt. Thank you!

Si Y'ulos ma'āse' & Have a nice day!

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

UOG IFB No.: B21-10 Air Purifier System and Replacement Filters

rose@jcmeusa.com <rose@jcmeusa.com>

Tue 5/11/2021 3:10 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear All,

Confirming receipt of Amendment 2 reference to subject above. Thank you.
If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: Scanned from a Xerox Multifunction Printer

From: XRX-JCMarketing@ite.net

Date: Mon, May 10, 2021 11:07 pm

To: rose@jcmeusa.com

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:

Multifunction Printer Name: XRX9C934E9DE598

Fw: Inquiry on UOG BID # B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/12/2021 2:34 PM

To: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

Cc: Doreen Fernandez <dfernandez@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Hi Jason,

Can you answer question #3:

- 3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.

Si Yu'os ma'áse' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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From: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Sent: Monday, May 10, 2021 4:09 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

Subject: FW: Inquiry on UOG BID # B21-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
CORRECTION ; didn't is missing before the received.

Thanks

Gene

From: Gene Bangayan

Sent: Monday, May 10, 2021 4:04 PM

To: uog.bids@triton.uog.edu

Cc: eggumataotao@triton.uog.edu

Subject: FW: Inquiry on UOG BID # B21-10

Hi Emily, it seems that I didn't received and answer on my inquiry question below.

I really appreciate your kind answer especially item # 3, and advice on this matter.

Thank you.

Gene

From: Gene Bangayan

Sent: Friday, May 7, 2021 10:08 AM

To: uog.bids@triton.uog.edu

Subject: Inquiry on UOG BID # B21-10

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:

1. The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as " uog.bids@triton.uog.edu " ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the

Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.

4. Can we submit the hard copy before the closing time of the bid at 2:PM.
Your immediate response on these matter is greatly appreciated.

Thank you.

Gene M. Bangayan
President

J & B Modern Tech

genebangayan@jmoderntech.com

CP: (671) 483 - 8895

RE: Inquiry on UOG BID # B21-10

JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

Wed 5/12/2021 2:54 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

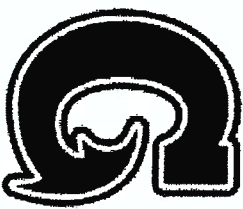
Cc: Doreen Fernandez <dferrandez@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>; James D. Sellmann <jsellmann@triton.uog.edu>;
Sharleen Santos-Bamba <sbamba@triton.uog.edu>

Hafa Adai Emily,

May I have the data brochure of the unit quoted so that I may make an assessment?

--

Si yu'os ma'åse,



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAMAN

John Jason A. Del Castillo
I.T. Support Technician

College of Liberal Arts and Social Sciences

Office: +1 (671) 735-1160

delcastilloj@triton.uog.edu

<https://www.uog.edu>

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, May 12, 2021 2:35 PM

To: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

Cc: Doreen Fernandez <dferrandez@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Subject: Fw: Inquiry on UOG BID # B21-10

Hi Jason,

Can you answer question #3:

- Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the

FW: UOG BID # B21-10; QUESTION / CLARIFICATION :

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Wed 5/12/2021 3:16 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Gentlemen / Madam, this is reference to attachment on the above subject matter on page 18 under TABLE 2.0 OPTIONS, ITEM 3, stated " Replacement / Trade in Program " I am quiet confuse what this mean. Kindly elaborate or describe further what do You mean by REPLACEMENT / TRADE IN PROGRAM.

SECOND, while reviewing the bid Spec on page 18, the Attachment I " DECLARATION re COMPLIANCE WITH U.S. DOL DETERMINATIONIOS ", I noticed NO signature to be signed. I guess this should be signed because this is one major requirements on the bid. In all Bids that I participated in the government department entities, there was always a space To sign. Please advice.

Thank you.

Gene

J & B Modern Tech

-----Original Message-----

From: xerox@moderntech.com <xerox@moderntech.com>

Sent: Wednesday, May 12, 2021 12:43 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:

Re: UOG BID # B21-10; QUESTION / CLARIFICATION :

UOG Procurement Bids <uog.bids@triton.uog.edu>

Wed 5/12/2021 5:23 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Hafa Adai & Good Afternoon,

We are in receipt of your questions, and since this will be additional to your earlier questions we will add this and issue an amendment by tomorrow before COB.

Si Yu'os ma'äse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBET SEDAT GUAAAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Thu 5/13/2021 11:48 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Emily,

Please provide link to drop bid documents for submission

Thank you

Eleonor B.U. Lujan-Toves, CPCPM

Government Sales Manager

T : 671.688.2355 | M 671.787.4318

F : 671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Sent: Monday, May 10, 2021 1:02 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: Brianna J. Tajeron <btajeron@docomopacific.com>

Subject: RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

Hafa Adai Emily,

Please see attached signed Amendment 2.

Kindly confirm receipt

Eleonor B.U. Lujan-Toves, CPCPM

Government Sales Manager

T : 671.688.2355 | M 671.787.4318

RE: UOG BID # B21-10; QUESTION / CLARIFICATION :

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Thu 5/13/2021 4:34 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Emily, I hope you won't mind asking, just a reminder of your email answer below that 5:PM is just around the corner. Greatly appreciate your advise.

Thank you.

Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, May 12, 2021 5:23 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: UOG BID # B21-10; QUESTION / CLARIFICATION :

Háfa Adai & Good Afternoon,

We are in receipt of your questions, and since this will be additional to your earlier questions we will add this and issue an amendment by tomorrow before COB.

Si Yu'os ma'āse' & Have a nice day!;

B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3**UOG Procurement Bids <uog.bids@triton.uog.edu>**

Thu 5/13/2021 4:37 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

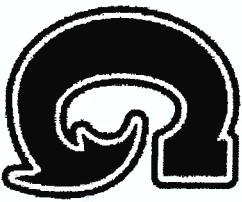
Bcc: John E. Ilao <johnella@jimguam.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <royduenas@johnstonesupply.com>; Kekoa Tydingco <kt@plcguam.com>; Romeo Evangelista <R Evangelista@bmoderntech.com>; anthony@jmeusa.com <anthony@jmeusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Lauren Mandler <lauren@thernaddeangroup.net>; Eleonor Lujan-Toves <elujan-toves@doccomopacific.com>; Jammie Pamintuan <Jammie.p@jrngu.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; DaVon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jmeusa.com <rose@jmeusa.com>; jack@medifyair.com <jack@medifyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>

Hafa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

Kindly acknowledge receipt by COB, Tuesday, May 14, 2021.

Si Yu'os ma'ässe' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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UOG BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

UOG Procurement Bids < uog.bids@triton.uog.edu >

Thu 5/13/2021 4:51 PM

To: Gene Bangayan <GeneBangayan@jmoderntechn.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hafa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

Kindly acknowledge receipt by COB, Friday, May 14, 2021.

Si Yulos ma'ase' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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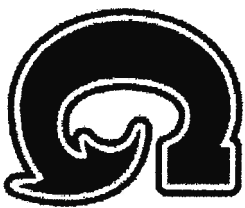
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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3**UOG Procurement Bids <uog.bids@triton.uog.edu>**

Thu 5/13/2021 4:53 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. lao <johnelao@jimiguam.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <royduenas@johnstonesupply.com>; Kekoa Tydingco <kt@picguam.com>; Romeo Evangelista <REvangelista@jbmoderntech.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Lauren Mandler <l Lauren@themacleangroup.net>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Jammie Pamintuan <Jammie.p@jimgu.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; DaVon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmeusa.com <rose@jcmeusa.com>; jack@mediyair.com <jack@mediyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>; Gene Bangayan <GeneBangayan@jbmoderntech.com>

Hafa Adai & Good Afternoon,**Correction on date - should state:****Kindly acknowledge receipt by COB, Friday, May 14, 2021.****Si Yu'os ma'åse' & Have a nice day!**

**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily S. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: UOG BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/13/2021 4:55 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hi Gene,

We appreciate your patience. Since we have received questions from more than 1 vendor we are gathering and will issue all questions in a forthcoming amendment to respond to all the Q&A for this specific bid.

Si Yu'os ma'ase' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBESITAD GUAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Thursday, May 13, 2021 4:51 PM

Fw: UOG BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

UOG Procurement Bids <uog.bids@triton.uog.edu>

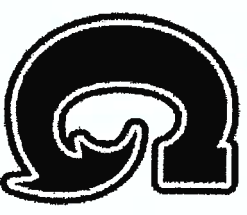
Thu 5/13/2021 4:55 PM

To: Gene Bangayan <GeneBangayan@jmoderntechn.com>

Hi Gene,

We appreciate your patience. Since we have received questions from more than 1 vendor we are gathering and will issue all questions in a forthcoming amendment to respond to all the Q&A for this specific bid.

Si Yu'os ma'äse' & Have a nice day!,



UNIVERSITY OF GUAM
UNIBETSEDA' GUAMAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3**Eleonor Lujan-Toves <elujan-toves@docomopacific.com>**

Thu 5/13/2021 4:55 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>**[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]**

Thank you

From: UOG Procurement Bids <uog.bids@triton.uog.edu>**Sent: Thursday, May 13, 2021 4:54 PM****To: Procurement Office <procurementoffice@triton.uog.edu>****Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3**

Hāfa Adai & Good Afternoon,

Correction on date - should state:

Kindly acknowledge receipt by COB, Friday, May 14, 2021.

Si Yul'os mā'āse' & Have a nice day!,

Respectfully,
|

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

Thu 5/13/2021 4:57 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>
Cc: Brianna J. Tajeron <btajeron@docomopacific.com>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please see attached

Kindly confirm receipt and advise on the link to drop bid documents please

Thank you,

Eleonor B. U. Lujan-Toves, CPCM

Government Sales Manager

T : 671.688.2355 | M 671.787.4318

F : 671.969.2225

E: elujan-toves@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Thursday, May 13, 2021 4:38 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

Hafa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

Kindly acknowledge receipt by COB, Tuesday, May 14, 2021.

UOG IFB No.: B21-10 Amendment 3_JC Marketing

rose@jcmeusa.com <rose@jcmeusa.com>

Thu 5/13/2021 5:12 PM

To: UOG Procurement Bids <uogbids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Madam/Sir,

Confirming receipt of Amendment 3 for UOG IFB No.: B21-10. Please see attached.
If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

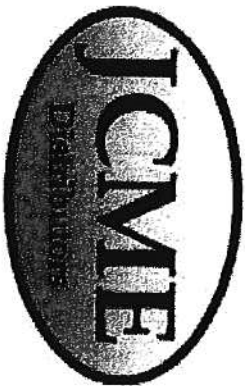
Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com



Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/13/2021 5:23 PM

To: Eleonor Lujan-Toves <elujan-toves@doccomopacific.com>

Cc: Brianna J. Tajeron <btajeron@doccomopacific.com>; Procurement Office <procurementoffice@triton.uog.edu>

Hi Eleonor,

Bid Share Folder link will be provided the day before bid deadline. Also, just as a reminder, please have your original bid security submitted to our office before bid deadline, and submissions should be uploaded to the share folder in one (1) PDF file. Thank you!

Si Yu'os ma'áse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSELA' GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

Doreen Fernandez <dfernandez@triton.uog.edu>

Thu 5/13/2021 10:15 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Acknowledge receipt.

Thank you.

Doreen

Doreen S. Fernandez
Program Coordinator III
Office of the Dean
College of Liberal Arts and Social Sciences
303 University Drive, UOG Station, Mangilao, GU 96913
Email: dfernandez@triton.uog.edu
Tel: (671) 735-2853
Fax: (671) 734-3410

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Thursday, May 13, 2021 4:53 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

Lauren Mandler <lauren@themacleangroup.net>

Fri 5/14/2021 3:38 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello,

We have decided to not bid on this quote, but thank you for your time.

Lauren Mandler

On Wed, May 12, 2021 at 11:53 PM UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:
Háfa Adai & Good Afternoon,

Correction on date - should state:

Kindly acknowledge receipt by COB, Friday, May 14, 2021.

Si Yu'os ma'äse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

 Signature
Logo

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3

John Ko <john.ko@netguam.com>

Fri 5/14/2021 1:57 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Here you go

Si Yu'os Ma'áse'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Thu, May 13, 2021 at 4:53 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Afternoon,

Correction on date - should state:

Kindly acknowledge receipt by COB, Friday, May 14, 2021.

Si Yu'os ma'áse' & Have a nice day!,

Respectfully,

GPE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3**GPE INC <guampacific@gmail.com>**

Fri 5/14/2021 2:33 PM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi,

Please see attached signed Amendment 3.

Thanks and have a great weekend.

Respectfully,

Sedfrey Linsangan Jr.

Guam Pacific Enterprise, Inc.

Tel: (671) 649-6994/7/8



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On Thu, 13 May 2021 at 16:37, UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:
Háfa Adai & Good Afternoon,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 3.

Kindly acknowledge receipt by COB, Tuesday, May 14, 2021.

Re: Inquiry on UOG BID # B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/17/2021 2:41 PM

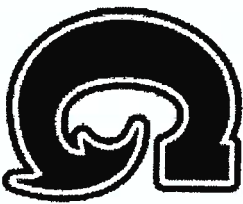
To: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

Cc: Doreen Fernandez <dfernandez@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>; James D. Sellmann <jsellmann@triton.uog.edu>;
Sharleen Santos-Barmba <sbarmba@triton.uog.edu>

Hi John,

We cannot assess info on the actual products until bid opening. I will respond and let them know that equivalent models are accepted, as stated on the specs and the bid price form. Let me know if otherwise. Thanks!

Si Yu'os ma'åse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: Inquiry on UOG BID # B21-10

UOG Procurement Bids <uog.bids@triton.uog.edu>

Mon 5/17/2021 2:41 PM

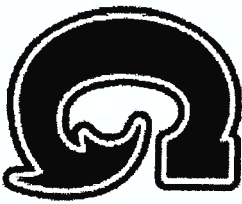
To: JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>

Cc: Doreen Fernandez <dfernandez@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>; James D. Sellmann <jsellmann@triton.uog.edu>;
Sharleen Santos-Bamba <sbamba@triton.uog.edu>

Hi John,

We cannot assess info on the actual products until bid opening. I will respond and let them know that equivalent models are accepted, as stated on the specs and the bid price form. Let me know if otherwise. Thanks!

Si Y'ulos ma'jase' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDAT GUARAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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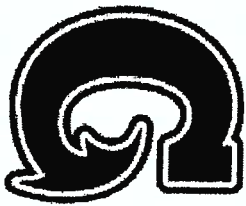
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B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4**UOG Procurement Bids <uog.bids@triton.uog.edu>**

Tue 5/18/2021 9:51 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. Ilao <johnella@jmiugam.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <roy.duenas@johnstonesupply.com>; Kekoa Tydingco <kt@picguam.com>; Romeo Evangelista <REvangelista@jbmmoderntech.com>; anthony@jcmusa.com <anthony@jcmusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Jammie Pamintuan <Jammie.p@jingu.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourceightingandelectric.com>; Davon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmusa.com <rose@jcmusa.com>; jack@medfyair.com <jack@medfyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>; Gene Bangayan <GeneBangayan@jbmmoderntech.com>; George Ilao <georgeliao@jmiugam.com>

Håfa Adai & Good Morning,**Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4.****Kindly acknowledge receipt by returning signed copy.****Si Yu'os ma'åse' & Have a nice day!,**

UNIVERSITY OF
GUAM
UNIBETSEDAT GUÅHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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UOG Bid No. B21-10_JC Marketing Inquiry

rose@jcmeusa.com <rose@jcmeusa.com>

Tue 5/18/2021 3:58 PM

To: UOG Procurement Bids <uogbids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>; reianne@jcmeusa.com <reianne@jcmeusa.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi UOG Procurement Officer,

We would like to inquire if you have the approximate size in square feet of the classrooms you're looking to add air purifiers? This will be very helpful in providing the best offer for the University. We look forward to hearing from you soon. Thank you.
If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com



Fw: UOG Bid No. B21-10_JC Marketing Inquiry

UOG Procurement Bids <uog.bids@triton.uog.edu>

Tue 5/18/2021 3:59 PM

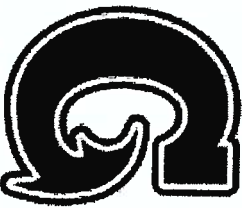
To: JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hi John/Doreen,

Can you advise on question below. Thank you!

Si Yu'os ma'äse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBESDÄT GUAAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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From: rose@jcmeusa.com <rose@jcmeusa.com>

Sent: Tuesday, May 18, 2021 3:58 PM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

Cc: eric@jcmeusa.com <eric@jcmeusa.com>; shaira@jcmeusa.com <shaira@jcmeusa.com>; anthony@jcmeusa.com <anthony@jcmeusa.com>;
reianne@jcmeusa.com <reianne@jcmeusa.com>
Subject: UOG Bid No. B21-10_JC Marketing Inquiry

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi UOG Procurement Officer,

We would like to inquire if you have the approximate size in square feet of the classrooms you're looking to add air purifiers? This will be very helpful in providing the best offer for the University. We look forward to hearing from you soon. Thank you.
If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cell : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com



UOG Bid No. B21-10_Amendment 3

rose@jcmeusa.com <rose@jcmeusa.com>

Tue 5/18/2021 4:46 PM

To: UOG Procurement Bids <uogbids@rrton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Madam/Sir,

Confirming receipt of UOG IFB No.: B21-10 (Air Purifier System and Replacement Filters) Amendment 3. Thank you.
If you have further questions, please feel free to contact me. Have a great day!

All the best,

Rose N. Calma

Business Development Manager

JCME Distributors/JC Marketing

1640 Army Drive Dededo, Guam USA 96929

Cel : (671) 747-3570

Tel : (671) 588-6341/633-6330

Fax : (671) 633-6333

Email : rose@jcmeusa.com

Website : www.jcmarketinginc.com

----- Original Message -----

Subject: Scanned from a Xerox Multifunction Printer

From: XRX-JCMarketing@ite.net

Date: Tue, May 18, 2021 1:02 am

To: rose@jcmeusa.com

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:

Multifunction Printer Name: XRX9C934E9DE598

For more information on Xerox products and solutions, please visit <http://www.xerox.com>



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GPE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4

GPE INC <guampacific@gmail.com>

Tue 5/18/2021 5:10 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please see attached signed amendment.

Thank you.

Very Respectfully,

Sedfrey Linsangan
Guam Pacific Enterprise, Inc.
Tel: (671) 649-6994/7/8



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

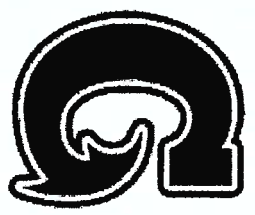
On Tue, 18 May 2021 at 09:51, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4.

Kindly acknowledge receipt by returning signed copy.

Si Yu'os ma'ase' & Have a nice day!



UNIVERSITY OF
GUAM
UNIBERSIDAD DE GUAM

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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Guam Pacific Enterprise, Inc.
Tel: (671) 649-6994/7/8



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Receipt of Bid Security B21-10

Jessiree A. Patao <alvarezjm@triton.uog.edu>

Thu 5/20/2021 8:55 AM

To: Vic Wang <vic.ecosolarworld@gmail.com>

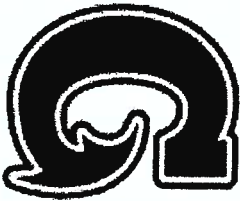
Cc: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Hi Vic,

This is to confirm receipt of bid security for Bid 21-10.

Received: May 19, 2021

--
Si Yu'os ma'áse',



**UNIVERSITY OF
GUAM**
UNIBESĎĀT GUĀHAN

Jessiree A. Patao

Buyer II

Procurement

Office: +1 (671) 735-2925

alvarezjm@triton.uog.edu

<https://www.uog.edu/procurement>

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B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

UOG Procurement Bids < uog.bids@triton.uog.edu >

Thu 5/20/2021 9:10 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. Iao <johneliao@jmiguan.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <royduenas@johnstonesupply.com>; Kekoa Tydingco <kt@plcguam.com>; Romeo Evangelista <Rangelista@jbmoderntech.com>; anthony@jcmusa.com <anthony@jcmusa.com>; Gerrit Schroeder <gerrit@cid.bz>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Jammie Pamintuan <Jammie.p@jrnгу.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; DaVon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmusa.com <rose@jcmusa.com>; jack@medifyair.com <jack@medifyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>; Gene Bangayan <GeneBangayan@jbmoderntech.com>; George Iao <georgeiao@jmiguan.com>

Hāfa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

https://u.guamliveuog-my.sharepoint.com/:f./g/personal/uog_bids_triton_uog_edu/EJQ4bAJK0i1LplzDm0pW6moB6D69ALZmY-5G55ffRRGn6qQ

Bid Opening will be conducted @ 330pm today, via ZOOM link below:

<https://zoom.us/j/92050190340>

Please let me know if you have any issues.

Si Yu'os ma'āse' & Have a nice day!

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

Re: Receipt of Bid Security B21-10

Vic Wang <vic.ecosolarworld@gmail.com>

Thu 5/20/2021 9:11 AM

To: **Jessiree A. Patao <alvarezjm@triton.uog.edu>**

Cc: **UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>**

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Thank You so much Jess for your help.

Best Regards,

Vic

On Thu, May 20, 2021 at 8:55 AM Jessiree A. Patao <alvarezjm@triton.uog.edu> wrote:

Hi Vic,

This is to confirm receipt of bid security for Bid 21-10.

Received: May 19, 2021

Si Vu'os ma'āse',

Jessiree A. Patao

Buyer II

Procurement

Receipt of Bid Security B21-10

Jessiree A. Patao <alvarezjim@triton.uog.edu>

Thu 5/20/2021 11:02 AM

To: GPE INC <guampacific@gmail.com>

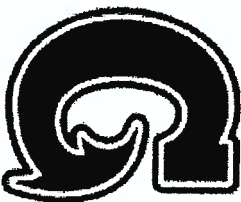
Cc: UOG Procurement Bids <uog.bids@triton.uog.edu>

Hi Sedfrey,

This is to confirm receipt of bid security for Bid 21-10.

Received: May 20, 2021

--
Si Yu'os ma'ase',



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Jessiree A. Patao

Buyer II

Procurement

Office: +1 (671) 735-2925

alvarezjim@triton.uog.edu

<https://www.uog.edu/procurement>

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Re: Sedfrey Linsangan uploaded new files to your request for UOG B21-10 BID SUBMISSION

GPE INC <guampacific@gmail.com>

Thu 5/20/2021 11:42 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Noted with thanks.

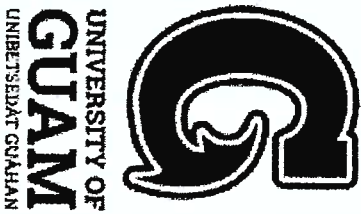
On Thu, 20 May 2021 at 11:34, UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:

Hafa Adai & Good Morning,

Confirming receipt of your bid submission.

Good Luck & See you at bid opening today at 330pm.

Si Yu'os ma'ase' & Have a nice day!



Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

Receipt of Bid Bond B21-10

Jessiree A. Patao <alvarezjm@triton.uog.edu>

Thu 5/20/2021 11:43 AM

To: Gene Bangayan <GeneBangayan@jmoderntechn.com>

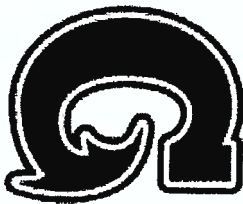
Cc: UOG Procurement Bids <uog.bids@triton.uog.edu>

Hi Gene

This is to confirm receipt of bid bond for Bid 21-10.

Received: May 20, 2021 at 11:20am.

Si Yu'os ma'läse',



Jessiree A. Patao

Buyer II

Procurement

Office: +1 (671) 735-2925

alvarezjm@triton.uog.edu

<https://www.uog.edu/procurement>

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

John Ko <john.ko@netguam.com>

Thu 5/20/2021 1:47 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Ms Emily

Please find final submission bid attachment below including bid bonding security documents have a great dayt hanks
Si Yu'os Mat'ase'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Thu, May 20, 2021 at 9:10 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hafa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

https://guamliveuog-my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LpIzDm0pW6moB6D69ALZmY-5G55fRGn6qQ

Bid Opening will be conducted @ 330pm today, via ZOOM link below:

<https://zoom.us/j/92050190340>

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/20/2021 2:11 PM

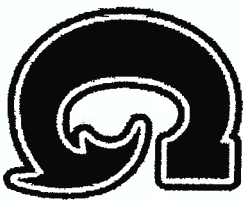
To: John Ko <john.ko@netguam.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hi John,

Did you submit your bid into the share folder through link below? Also, was your original bid security received in our office? Please advise.

Si Yu'os ma'äse' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: Vic Wang uploaded new files to your request for UOG B21-10 BID SUBMISSION

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/20/2021 2:29 PM

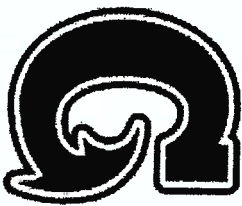
To: Vic Wang <vicecosolarworld@gmail.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Afternoon,

Confirming receipt of bid submission.

Si Yu'os ma'åse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDA' GUAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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From: SharePoint Online <no-reply@sharepointonline.com>

Sent: Thursday, May 20, 2021 12:48 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: Vic Wang uploaded new files to your request for UOG B21-10 BID SUBMISSION

Fw: GENE BANGAYAN uploaded new files to your request for UOG B21-10 BID SUBMISSION

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 5/20/2021 2:29 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

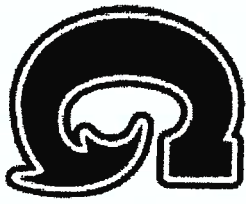
Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hafa Adai & Good Morning Gene,

Confirming receipt of bid submission.

Good Luck & See you at bid opening today at 330pm.

Si Yu'os ma'áse' & Have a nice day!;



**UNIVERSITY OF
GUAM**
UNIBETSIEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

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Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

John Ko <john.ko@netguam.com>

Thu 5/20/2021 3:09 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Sorry did not

Si Yu'os Ma'áse'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Thu, May 20, 2021 at 2:11 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hi John,

Did you submit your bid into the share folder through link below? Also, was your original bid security received in our office? Please advise.

Si Yu'os ma'áse' & Have a nice day!,

 Signature

Logo

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

John Ko <john.ko@netguam.com>

Thu 5/20/2021 3:27 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

No I did not

I still have an original security bond document I have attached to submit bid documents I thought was only the cashier's check that needed to be dropped off.

Is it too late to drop off or?

Si Yu'os Ma'ase'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Thu, May 20, 2021 at 3:17 PM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

The link was in the email you sent. See below email trail. Also, your original bid security was supposed to be received by our office NLT the bid deadline. Did you drop off?

"On Thu, May 20, 2021 at 9:10 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Håfa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

<https://ugamliveuog->

[my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LpIzDm0pW6moB6D69ALZmY-5G55fIRGn6qQ](https://ugamliveuog-my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LpIzDm0pW6moB6D69ALZmY-5G55fIRGn6qQ)

Si Yulos ma'ase' & Have a nice day!,

Respectfully,


Emily G. Gumataotao

**SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE**

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

 Signature
Logo

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From: John Ko <john.ko@netguam.com>

Sent: Thursday, May 20, 2021 3:11 PM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Asked my staff If is all good to summit. He didn't tell me about the link?

Si Yu'os Ma'åse'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

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Hi John,

Did you submit your bid into the share folder through link below? Also, was your original bid security received in our office? Please advise.

Si Yu'os ma'åse' & Have a nice day!

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

 Signature
Logo

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From: John Ko <john.ko@netguam.com>

Sent: Thursday, May 20, 2021 1:47 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

CC: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Ms Emily

Please find final submission bid attachment below including bid bonding security documents have a great dayt hanks

Si Yu'os Ma'ase'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

On Thu, May 20, 2021 at 9:10 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hafa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

https://ugualiveuog-my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LplzDmqPw6m0B6D69ALZmY-5G55fRGn6qQ

Bid Opening will be conducted @ 330pm today, via ZOOM link below:

<https://zoom.us/j/92050190340>

Please let me know if you have any issues.

Si Yu'os ma'ase' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

 Signature
Logo

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

Brianna J. Tajjeron <btajjeron@docomopacific.com>

Thu 5/20/2021 4:04 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Kindly informing Docomo Pacific has been submitted in one file.

Kind regards,

Brianna Tajjeron

Government Sales Specialist

T 671.688.2355 | F 671.649.7247 | M 671.687.0606

E btajjeron@docomopacific.com | W docomopacific.com

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

GPE INC <guampacific@gmail.com>

Thu 5/20/2021 4:30 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hi UOG,

If the University is using Federal funds on this bid or project, the Buy American Act should be adhered to. Second, is my status as a US veteran as protected by Guam Procurement Law, pursuant to 5G.C.A. Section 5011.

I am a service - disabled veteran business owner that met all of the qualifications under 5GCA, Section 5012

Very Respectfully,
Sedfrey M. Linsangan
President, serviced disabled veteran (Recognized)

Guam Pacific Enterprises Inc.

On Thu, 20 May 2021 at 09:10, UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:
Håfa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

https://uquamliveuog-my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjQ4bAJK01LpIzDm0pW6moB6D69ALZmY-5G55fIRGn6qQ

Bid Opening will be conducted @ 330pm today, via ZOOM link below:

<https://zoom.us/j/92050190340>

Please let me know if you have any issues.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

GPE INC <guampacific@gmail.com>

Thu 5/20/2021 4:34 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Please confirm receipt of this email in regards to my concerns on Buy American Act and Guam Procurement Law on Veteran.

On Thu, 20 May 2021 at 16:28, GPE INC <guampacific@gmail.com> wrote:

Hi UOG,

If the University is using Federal funds on this bid or project, the Buy American Act should be adhered to. Second, is my status as a US veteran as protected by Guam Procurement Law, pursuant to 5G.C.A. Section 5011.

I am a service - disabled veteran business owner that met all of the qualifications under 5GCA, Section 5012

Very Respectfully,

Sedfrey M. Linsangan

President, serviced disabled veteran (Recognized)

Guam Pacific Enterprises Inc.

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Håfa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

<https://ugualiveuog->

[my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjQ4bAJK011LplzDm0pW6m0B6D69ALZmY-5G55fIRGn6qQ](https://ugualiveuog-my.sharepoint.com/:f/g/personal/uog_bids_triton_uog_edu/EjQ4bAJK011LplzDm0pW6m0B6D69ALZmY-5G55fIRGn6qQ)

Bid Opening will be conducted @ 330pm today, via ZOOM link below:

RE: GENE BANGAYAN uploaded new files to your request for UOG B21-10 BID SUBMISSION

Gene Bangayan <GeneBangayan@jbmoderntech.com>

Thu 5/20/2021 7:32 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Emily, I hope you won't mind my asking, requesting an abstract copy of the Bid. I really appreciate your advise.

Senseramante

Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Thursday, May 20, 2021 2:30 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Fw: GENE BANGAYAN uploaded new files to your request for UOG B21-10 BID SUBMISSION

Hāfa Adai & Good Morning Gene,

Confirming receipt of bid submission.

Good Luck & See you at bid opening today at 330pm.

Si Yulos māāse! & Have a nice day!

Re: Air Purifier System & Replacement Filters...

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 5/21/2021 8:14 AM

To: contracts@alliedsolutionenterprise.com <contracts@alliedsolutionenterprise.com>

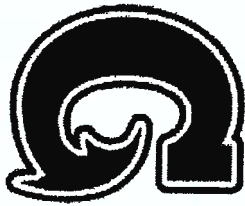
Cc: **Procurement Office** <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning,

Unfortunately we charge a fee for the bid package. Also, this bid closed as of yesterday 5/20/21 @ 2pm.

"Pursuant to our bid requirements, "**BID PACKET FORM**". A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet requested. All payments shall be made by cash, certified check or moneyorder to the University of Guam. Cashier services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46. "Please forward proof of receipt so we can register and send you copy of bid packet. Thank you!"

Si Yulos ma'åse' & Have a nice day!,



Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 2

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 5/21/2021 8:50 AM

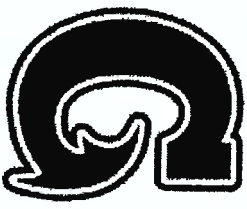
To: Doreen Fernandez <dfernandez@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hi Doreen,

Do we have an update on this?

Si Yu'os ma'ase' & Have a nice day!,



UNIVERSITY OF GUAM
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: GENE BANGAYAN uploaded new files to your request for UOG B21-10 BID SUBMISSION

UOG Procurement Bids <uog.bids@triton.uog.edu>

Fri 5/21/2021 9:26 AM

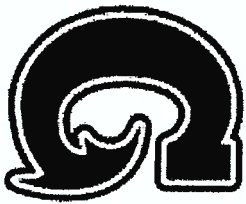
To: Gene Bangayan <GeneBangayan@jbmmoderntech.com>

CC: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning Gene,

As advised, bid abstract will be sent by COB today. Thank you for your patience!

Si Yulos ma'ase' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBERTSEDAŦ GUÅHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

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Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - Bid SHARE Folder Link for Bid Submission & ZOOM Link for Bid Opening

John Ko <john.ko@netguam.com>

Mon 5/24/2021 6:41 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai

Where do I visit to see the result of thi bid?

Si Yu'os Ma'ase'

John S KO

Guam Office

P.O. Box 9796 Tamuning, Guam 96931

Tel: (671) 632-0583 / Fax: (671) 637-0583

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The link was in the email you sent. See below email trail. Also, your original bid security was supposed to be received by our office NLT the bid deadline. Did you drop off?

*On Thu, May 20, 2021 at 9:10 AM UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:
Hafa Adai & Good Morning,

Please utilize the link below to submit your bid submission. Kind reminder to submit one (1) PDF file. Also, please ensure your original bid security has been received by procurement office before bid deadline.

<https://uguanmliveuog->

[my.sharepoint.com/:f:/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LplzDm0pW6m0B6D69ALZmY-5G55fRGr6gQ](https://uguanmliveuog-my.sharepoint.com/:f:/g/personal/uog_bids_triton_uog_edu/EjO4bAJK0i1LplzDm0pW6m0B6D69ALZmY-5G55fRGr6gQ)

B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

UOG Procurement Bids <uogbids@triton.uog.edu>

Tue 5/25/2021 2:11 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. Ilae <johneliae@jmgiam.com>; Vic Wang <vicecosolarworld@gmail.com>; Roy Duenas <royduenas@johnstonesupply.com>; Kekoa Tydingco <kt@plcguam.com>; Romeo Evangelista <REvangelistia@bmoderntech.com>; anthony@jmeusa.com <anthony@jmeusa.com>; Gerrit Schroeder <gerrits@cidbz>; Eleonor Lujan-Loves <elujan-loves@docomopacific.com>; Jammie Pamintuan <Jammie.jp@jmg.com>; gcharfauros@fareastequipment.com <gcharfauros@fareastequipment.com>; Dominic Crisostomo <dominic@sourcelightingandelectric.com>; Davon Buckner <davon@delosairsolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jmeusa.com <rose@jmeusa.com>; jack@mediyair.com <jack@mediyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>; Gene Bangayan <GeneBangayan@bmoderntech.com>; George Ilae <georgeilae@jmgiam.com>
Haia Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Slay safe!

Si Yuos ma'ase' & Have a nice day!.



UNIVERSITY OF GUAM
UNIBETSEIAŦ GUAAAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

UOG Procurement Bids <uog_bids@triton.uog.edu>

Wed 5/26/2021 8:26 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Bcc: John E. lao <johnelao@jini Guam.com>; Vic Wang <vic.ecosolarworld@gmail.com>; Roy Duenas <royduenas@johnstonesupply.com>; Kelka Tydingco <kt@plcguam.com>; Romeo Evangelista <REvangelista@jbmoderntech.com>; anthony@jcmusa.com <anthony@jcmusa.com>; Gerrit Schroeder <gerrits@cid.bz>; Eleonor Lujan-Toves <elujan-toves@doccomopacific.com>; Jammie Pamintuan <Jammie.p@jriagu.com>; gcharfauros@faresastequipment.com <gcharfauros@faresastequipment.com>; Dominic Crisostomo <dominic@sourceightingandelectric.com>; DaVon Buckner <davon@delsarisolutions.com>; Pacific Global Technologies <pgt.guam@gmail.com>; John Ko <john.ko@netguam.com>; rose@jcmusa.com <rose@jcmusa.com>; jack@mediyair.com <jack@mediyair.com>; Doreen Fernandez <dfernandez@triton.uog.edu>; guampacific@gmail.com <guampacific@gmail.com>; Gene Bangayan <GeneBangayan@jbmoderntech.com>; George lao <georgeilao@jini Guam.com>; Brianna J. Tajeron <brtajeron@doccomopacific.com>

Häla Adai & Good Morning,

Apologize, resending attachment to supersede previous one sent, correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Yuros ma'ases' & Have a nice day!,



**UNIVERSITY OF
GUAM**
UNIBETSSEBAT GUARJAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog_bids@triton.uog.edu

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From: UOG Procurement Bids <uog_bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:11 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Häla Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Stay safe!

Si Yu'os ma'ise' & Have a nice day!



UNIVERSITY OF
GUAM
UNIBETSERAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

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Fax: 671-735-3010

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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Gene Bangayan <GeneBangayan@jbmoderntechn.com>

Tue 5/25/2021 4:47 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Gumatao, Emily <eggumatao@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Emily, acknowledge herewith the above subject matter. By the way since the Bid was finished, all the Vendor bid submittals become a public documents. It is on this matter that thru the Sunshine Act I would like to have a copy of their submittals, Guam Pacific Environment, Wang Bros. Holding LLC and Docomo. Your immediate response on this matter is greatly appreciated. Stay Safe. Thank you.

Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:12 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hafa Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Stay safe!

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

GPE INC <guampacific@gmail.com>

Wed 5/26/2021 9:07 AM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received, thank you.

On Wed, 26 May 2021 at 08:26, UOG Procurement Bids <uog_bids@triton.uog.edu> wrote:

Háfa Ađai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Yu'os ma'áse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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From: UOG Procurement Bids <uog_bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:11 PM

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

UOG Procurement Bids <uogbids@triton.uog.edu>

Wed 5/26/2021 12:39 PM

To: Doreen Fernandez <dfernandez@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <dcastillo@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

You may begin if you are accepting the bid; I still have yet to send status, but I should by COB today and I will be awarding. Also, I just want to clarify with LEGAL first for B21-10.

Also, do you or John recall a question about accepting alternate bids for the purifiers? GPE is a disable veteran owned business and although his initial bid amount was greater than docomos, his alternate bid meets the amount as it is below 105% of docomo's bid amount.

Si Yulos ma'äse' & Have a nice day!



UNIVERSITY OF
GUAM
UNIBETSSEDT GUAAHAN

Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uogbids@triton.uog.edu

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From: Doreen Fernandez <dfernandez@triton.uog.edu>

Sent: Wednesday, May 26, 2021 9:06 AM

To: UOG Procurement Bids <uogbids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hi Emily,

Acknowledged receipt.

May we proceed to process abstracts/requisitions for B21-10 and B21-12.

Thank you.

Doreen

Doreen S. Fernandez
Program Coordinator III
Office of the Dean
College of Liberal Arts and Social Sciences
303 University Drive, UOG Station, Mangilao, GU 96913
Email: dfermandez@triton.uog.edu
Tel: (671) 735-2853
Fax: (671) 734-3410

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From: UOG Procurement Bids <uog_bids@triton.uog.edu>

Sent: Wednesday, May 26, 2021 8:26 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Háfa Adai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Yu'os ma'ásase' & Have a nice day!,

Respectfully,
Emily S. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010

uog.bids@triton.uog.edu



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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:11 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Háfa Aday & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Stay safe!

Si Yu'os ma'áse' & Have a nice day!

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>

Wed 5/26/2021 1:37 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Hafa Adai Emily,

I recall a question asked by J&B Modern Tech for alternatives to be provided. I believe we did include text in the item description of the bid document for the aura air or equivalent purifying device. Does this answer your question?

--

Si yu'os ma'åse,



John Jason A. Del Castillo
I.T. Support Technician

College of Liberal Arts and Social Sciences

Office: +1 (671) 735-1160

delcastilloj@triton.uog.edu

<https://www.uog.edu>

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, May 26, 2021 12:39 PM

To: Doreen Fernandez <dfernandez@triton.uog.edu>; JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

You may begin if you are accepting the bid; I still have yet to send status, but I should by COB today and I will be awarding. Also, I just want to clarify with LEGAL first for B21-10.

Also, do you or John recall a question about accepting alternate bids for the purifiers?

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Romeo Evangelista <REvangelista@jmoderntech.com>

Wed 5/26/2021 2:00 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hello Ms. Gumataotao,

Good Afternoon!

Received & Acknowledged the attached.

Thank you & have a great day.

God Bless us.

Sincerely,

Raie T. Camposano

J&B MODERN TECH

P.O. BOX 9788

Te# (671) 646-0588

Fax# (671) 646-0589

Email: rcamposano@jmoderntech.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: May 26, 2021 8:26 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hafa Adai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA**UOG Procurement Bids <uog.bids@triton.uog.edu>**

Thu 5/27/2021 8:46 AM

To: Gerrit Schroeder <gerrits@cid.bz>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning,

Since this is no longer an active bid, responses to your questions are below. You may use for future reference.

Kindly advise what will be the evaluation procedure and bases to evaluate "Responsive and Responsible Bidder".

A Responsive Bidder means a person who has submitted a bid which conforms in all material respects to the Invitation for Bids. A responsible bidder is capable of supplying the items at the time of the contract period.

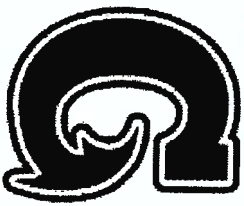
Can you define the criteria that will be used?

What information will you be requesting from bidders?

The criteria and information requested from bidders was set forth in the IFB package picked up from each offeror.

Hope this helps!

Si Yu'os ma'åse' & Have a nice day!,



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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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From: Gerrit Schroeder <gerrits@cid.bz>
Sent: Thursday, May 27, 2021 12:42 AM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Subject: RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]
Kindly advise what will be the evaluation procedure and bases to evaluate "Responsive and Responsible Bidder".
Can you define the criteria that will be used?
What information will you be requesting from bidders?

Thank you,
Respectfully,

Gerrit Schroeder

Manager, International Business

EKOCHFILTER
PURE PERFORMANCE

8401 Air Commerce Drive | Louisville, KY 40219, USA
Phone: +1-(502) 645- 5582, | gerrits@cid.bz

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Tuesday, May 25, 2021 6:26 PM
To: Procurement Office <procurementoffice@triton.uog.edu>
Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hāfa Adai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Yulo ma'ase' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:11 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hafa Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Stay safe!

Si Y'ulos ma'äse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

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Office: 671-735-2925

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RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Dan Gomez <dangomez@jrngu.com>

Thu 5/27/2021 1:45 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>

Cc: 'Francis Santos' <francis@jrngu.com>; 'Jammie Pamintuan' <Jammie.p@jrngu.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good day Ms. Emily,

I know the bid was completed and closed last May 20, 2021 for the above captioned subject. However, for future reference, we did submit a Request for Information before the bid dated May 03, 2021 and then a follow-up email on May 05, 2021. These e-mails were not acknowledged and answered before the bid. We would like to know if these queries were received by your office. We used the same e-mail addresses as referred in the advertisement.

Thank you for attending to this matter. Below is my contact information for reference if needed.

V/r,

Dan Gomez

Project Engineer

JRN Air Conditioning & Refrigeration Inc.

Personal E-mail : dangomez@jrngu.com

Company E-mail : info@jrngu.com

Tel # (671) 649-8120/21

Fax # (671) 649-5737

From: Jammie Pamintuan <Jammie.p@jrngu.com>

Sent: Wednesday, May 5, 2021 3:59 PM

To: 'UOG Procurement Bids' <uog.bids@triton.uog.edu>

Cc: 'Dan Gomez' <dangomez@jrngu.com>; 'Francis Santos' <francis@jrngu.com>; 'Procurement Office' <procurementoffice@triton.uog.edu>

Subject: RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Hafa Adai,

We would like to follow up regarding our request below. Thank you.

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

Gerrit Schroeder <gerrits@cid.bz>

Fri 5/28/2021 12:28 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Ms. Gumataotao,

Thank you for your kind response.

Sincerely,

Gerrit Schroeder

Manager, International Business



8401 Air Commerce Drive | Louisville, KY 40219, USA

Phone: +1-(502) 645- 5582, | gerrits@cid.bz

=====

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, May 26, 2021 6:47 PM

To: Gerrit Schroeder <gerrits@cid.bz>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

Häfa Adai & Good Morning,

Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

GPE INC <guampacific@gmail.com>

Thu 6/3/2021 2:34 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received, thank you. Is there any award yet for this bid ? please advise
Thank you,
Sed

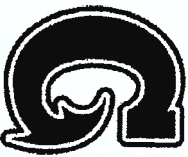
On Wed, 26 May 2021 at 08:26, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Hafa A dai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Y'os ma'ase' & Have a nice day!,



**UNIVERSITY OF
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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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Re: B21-10 : MEMO to Pres/ABSTRACT Analysis

Christine Mabayag <ckamm@triton.uog.edu>

Mon 6/7/2021 2:40 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Tessica Duenas <tessduenas@triton.uog.edu>

Hi Emily,

Here it is.

Si Yu'os ma'ase',



Chris Kamminga Mabayag
Executive Secretary

Office of the President

Tel: (671) 735-2990/1

Fax: (671) 734-2296

ckamm@triton.uog.edu

<https://www.uog.edu>

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From: UOG Procurement Bids <uog_bids@triton.uog.edu>
Sent: Monday, June 7, 2021 11:30 AM

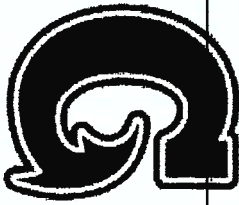
To: Christine Mabavag <ckamm@triton.uog.edu>; Tessica Duenas <tessduenas@triton.uog.edu>

Subject: Fw: B21-10 : MEMO to Pres/ABSTRACT Analysis

Hi Chris/Tess,

Kindly requesting Pres urgent review and approval. Thank you!

Si Yu'os ma'áse' & Have a nice day!,



UNIVERSITY OF
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Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

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Fax: 671-735-3010

uog_bids@triton.uog.edu

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From: Randall V. Wiegand <wiegandr@triton.uog.edu>

Sent: Monday, June 7, 2021 9:53 AM

To: UOG Procurement Bids <uog_bids@triton.uog.edu>

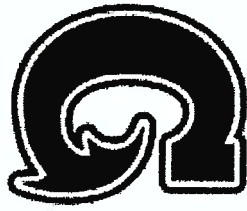
Subject: Re: B21-10 : MEMO to Pres/ABSTRACT Analysis

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Monday, June 7, 2021 12:39 AM
To: Randall V. Wiegand <wiegandr@triton.uog.edu>
Subject: Fw: B21-10 : MEMO to Pres/ABSTRACT Analysis

Hi Randy,

For your review and approval. Thanks!

Si Yulos ma'ase' & Have a nice day!,



**UNIVERSITY OF
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Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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From: Abigail Martin <martinarp@triton.uog.edu>
Sent: Friday, May 28, 2021 3:11 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: RE: B21-10 : MEMO to Pres/ABSTRACT Analysis

Hi Em,

See attached.

Thanks,
Abby

From: UOG Procurement Bids

Sent: Friday, May 28, 2021 1:45 PM

To: Abigail Martin <martinarp@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10 : MEMO to Pres/ABSTRACT Analysis

Hi Ab,

For your review and approval. Thanks!

-Em

Si Y'uos ma'āse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu



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RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

dangomez@jrngu.com <dangomez@jrngu.com>

Mon 6/7/2021 3:53 PM

To: Gumataotao, Emily <eggumataotao@triton.uog.edu>

Cc: 'Francis Santos' <francis@jrngu.com>; 'Jammie Pamintuan' <jammie.p@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Ms. Emily,

Thank you for your response. We will surely be more engaged in the future bids. We just wanted to make sure it was received (for future reference when submitting RFIs)

V/r,

Dan Gomez
Project Engineer

JRN Air Conditioning & Refrigeration Inc.

Personal E-mail : dangomez@jrngu.com

Company E-mail : info@jrngu.com

Tel # (671) 649-8120/21

Fax # (671) 649-5737

From: Gumataotao, Emily <eggumataotao@triton.uog.edu>

Sent: Friday, June 4, 2021 3:11 PM

To: dangomez@jrngu.com

Cc: 'Francis Santos' <francis@jrngu.com>; 'Jammie Pamintuan' <jammie.p@jrngu.com>; Procurement Office <procurementoffice@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

Subject: RE: UOG Bid No. B21-10 - Air Purifier System and Replacement Filters - JRN Air Conditioning & Refrigeration/Dan Gomez

Hāfa Adai & Good Afternoon,

As this is no longer an active bid, your response is below.

"I know the bid was completed and closed last May 20, 2021 for the above captioned subject. However, for future reference, we did submit a Request for Information before the bid dated May 03, 2021 and then a follow-up email on May 05, 2021. These e-mails were not acknowledged and answered before

UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC**UOG Procurement Bids <uog.bids@triton.uog.edu>**

Tue 6/8/2021 11:55 AM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Brianna J. Tajeron <btajeron@docomopacific.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

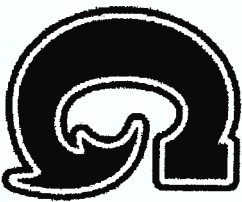
Hafa Adai & Good Afternoon,

See attached Notice of Award.

Please acknowledge receipt by returning signed copy.

Congratulations & Stay safe😊

Si Yu'os ma'ase' & Have a nice day!

**UNIVERSITY OF
GUAM**
UNIBTSEDAT GUĀHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu*The University of Guam is an equal opportunity provider and employer.*

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RE: UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC

Brianna J. Tajeron <btajeron@docomopacific.com>

Tue 6/8/2021 12:07 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Emily,

Thank you! Confirming receipt.

Kind regards,

Brianna Tajeron

Government Sales Specialist

T 671.688.2355 | F 671.649.7247 | M 671.687.0606

E btajeron@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, June 8, 2021 11:55 AM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Brianna J. Tajeron <btajeron@docomopacific.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON ADRIANO DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

Subject: UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC

Hafa Adai & Good Afternoon,

See attached Notice of Award.

Please acknowledge receipt by returning signed copy.

Congratulations & Stay safe ☺

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Gumataotao, Emily <eggumataotao@triton.uog.edu>

Tue 6/8/2021 5:54 PM

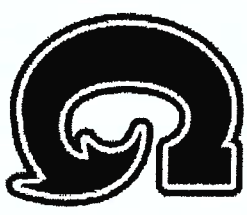
To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>

Hafa Adai & Good Afternoon Gene,

Apologize for the delay. As requested, see attached documents.

Si Yulos ma'ase! & Have a nice day!;



**UNIVERSITY OF
GUAM**
UNIBETSEDAT GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

eggumataotao@triton.uog.edu

Procurementoffice@triton.uog.edu

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From: Gene Bangayan [mailto:GeneBangayan@jbmoderntech.com]

Sent: Monday, June 7, 2021 10:48 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Re: Need approved Analysis Memo for B21-10 Air Purifiers and Replacement Filters**Doreen Fernandez <dfernandez@triton.uog.edu>**

Mon 6/14/2021 9:47 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: ADRIAN E DAVIS <davis9672@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>; Catahay, Teryn <catahayt7286@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <dcastilloj@triton.uog.edu>; James D. Sellmann <jsellmann@triton.uog.edu>; Sharleen Santos-Bamba <sbamba@triton.uog.edu>; MS. NICHOLE M. RIVERA <riveran@triton.uog.edu>

Hi Emily,

Noted.

Doreen

Doreen S. Fernandez
Program Coordinator III
Office of the Dean
College of Liberal Arts and Social Sciences
303 University Drive, UOG Station, Mangilao, GU 96913
Email: dfernandez@triton.uog.edu
Tel: (671) 735-2853
Fax: (671) 734-3410

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

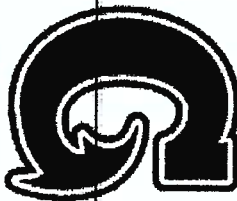
Sent: Monday, June 14, 2021 9:25 AM

To: Doreen Fernandez <dfernandez@triton.uog.edu>

Cc: ADRIAN E DAVIS <davis9672@triton.uog.edu>; Procurement Office <procurementoffice@triton.uog.edu>
Subject: Re: Need approved Analysis Memo for B21-10 Air Purifiers and Replacement Filters

Hi Doreen,
There might be problem with this. J&B sent a FOIA and Idk if they are protesting. I am meeting with Tony later today to discuss.

Si Yulos ma'ase' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBETSEDA' GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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From: Doreen Fernandez <dfernandez@triton.uog.edu>
Sent: Thursday, June 10, 2021 7:07 AM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Cc: ADRIAN E DAVIS <davis9672@triton.uog.edu>
Subject: Need approved Analysis Memo for B21-10 Air Purifiers and Replacement Filters

Good Morning Emily,

Please send me the Analysis Memo for B21-10 Air Purifiers and Replacement Filters with the President's approval to include with the abstract.

Thank you.

Doreen

Doreen S. Fernandez
Program Coordinator III
Office of the Dean
College of Liberal Arts and Social Sciences
303 University Drive, UOG Station, Mangilao, GU 96913
Email: dfernandez@triton.uog.edu
Tel: (671) 735-2853
Fax: (671) 734-3410

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Re: B21-10 GUAM PACIFIC ENTERPRISE INC

GPE INC <guampacific@gmail.com>

Thu 8/26/2021 9:55 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Good morning Emily,

Please advise the status of the Bid since 3 months have been passed.

Respectfully,

Sedfrey M. Linsangan

On Tue, 11 May 2021 at 12:11, UOG Procurement Bids <uog.bids@triton.uog.edu> wrote:

Häfa Adai & Good Morning Sedfrey,

As requested, see attached bid package & Amendment 1 & 2 issued. Also, just FYI, there will be another amendment forthcoming for this bid.

Please acknowledge receipt. Thank you!

Si Yu'os ma'äse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

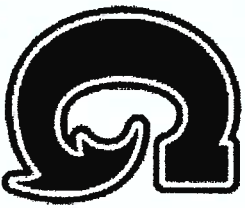
PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

UNIVERSITY OF
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Re: B21-10 GUAM PACIFIC ENTERPRISE INC

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 9/2/2021 11:07 AM

To: GPE INC <guampacific@gmail.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning Sed,

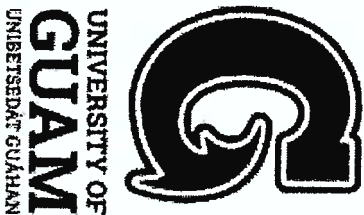
Apologize for the delay and oversight on my part. I prepped the Bid Status as of July 1, 2021 and thought I had sent it out, but realized it was stuck in my drafts folder.

See bid status and copy of Notice of Award to winning bidder.

Hope you will still consider participating in future bids for the university.

Thank you & Stay safe!

Si Yu'os ma'åse! & Have a nice day!,



Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID STATUS

UOG Procurement Bids <uog.bids@triton.uog.edu>

Thu 9/2/2021 11:09 AM

To: Vic Wang <vic.ecosolarworld@gmail.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Håfa Adai & Good Morning Vic,

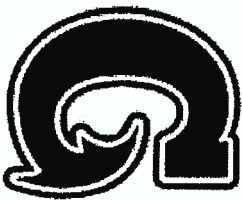
Apologize for the delay and oversight on my part. I prepped the Bid Status as of July 1, 2021 and thought I had sent it out, but realized it was stuck in my drafts folder.

See bid status and copy of Notice of Award to winning bidder.

Hope you will still consider participating in future bids for the university.

Thank you & Stay safe!

Si Yu'os ma'åse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBETSEDAF GUAHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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OPA-PA-21-011 Notice of Receipt of Appeal

Jerrick Hernandez <jhernandez@guamopa.com >

Wed 10/20/2021 10:43 AM

To: Gumataotao, Emily <eggumataotao@triton.uog.edu>; UOG Procurement Bids <uog.bids@triton.uog.edu>; Camacho, Anthony <arcamacho@triton.uog.edu >
Cc: GPE INC <guampacific@gmail.com >

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai,

Please see attached Notice of Receipt of Appeal for OPA-PA-21-011. This email will serve as an official notice in lieu of a transmittal via Fax.

Please confirm receipt of this email and the attached document. Thank you.

--

Regards,

Jerrick J.J.G. Hernandez, MA, CGAP, CICA

Auditor

Office of Public Accountability -- Guam

www.opaguam.org

Tel. (671) 475-0390 ext. 204

Fax (671) 472-7951

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IFB Bid Packet



ADMINISTRATION & FINANCE
Consolidated Procurement Office

INVITATION FOR BID (IFB)
UOG BID No. B21-10

The University of Guam is soliciting sealed bids for:
AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

Copies of Instruction and Information may be obtained from: UOG Procurement Office
Uog.bids@triton.uog.edu
Tel: (671) 735-2925
Fax: (671) 735-3010
UOG Administration Building Mangilao, Guam

A copy of the Bid Package is ONLY available through electronic mail request. You may request a PDF file of the BID package at: uog.bids@triton.uog.edu. Please have subject line reference as indicated:
UOG Bid # - Bid Title – Company/Requestor Name

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is available from 8am-4pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid # & Title when making payment.

Deadline for Submission of Bid Packages is on Monday, May 10, 2021 on or before 2:00 P.M. via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any party who did not register contact information.

/s/Thomas W. Krise, Ph.D.
President

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This Advertisement is paid for by University of Guam Funds.

AUTHORIZED FOR ANNOUNCEMENT
Thomas W. Krise, Ph.D.
President

UOG Bid No. B21-10

Bid Registration Space below:

Set No.

REGISTER AS AN INTERESTED BIDDER TO RECEIVE DIRECT UPDATES <i>(Registration into the "Bidders List" is automatic when the bid packet is purchased.)</i>			
UOG Payment Receipt No. _____	Date: ___/___/___	Payment Reference: Check No. _____	
Name of Company: _____			
Physical Address: _____			
Contact Person & Title: _____			
Contact Numbers:	Tel. _____	Fax _____	Cellular _____

TABLE OF CONTENTS

Procurement Solicitation Instructions & Information

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	.....	02	✓
Invitation for Bid	<i>Instructions to Bidders (Items 1 ~ 20)</i>	03-06	✓
	<i>Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.</i>		
Attachment A	<i>General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)</i>	07-09	
	<i>Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.</i>		
Attachment B	<i>Special General Provisions (Items 1 ~ 9)</i>	10-11	
	<i>General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.</i>		
Attachment C	<i>Bidder's Qualifications (Items 1 ~ 3)</i>	12	✓
Attachment D	<i>Bid Security (Bid Bond)</i>	13	✓
Attachment E	<i>Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)</i>	14	✓
Attachment F	<i>Affidavit re Non-Collusion (Revised AG Form 003)</i>	15	✓
Attachment G	<i>Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)</i>	16	✓
Attachment H	<i>Affidavit re Ethical Standards (Revised AG Form 005)</i>	17	✓
Attachment I	<i>Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)</i> ..	18	✓
Attachment J	<i>Affidavit re Contingent Fees (Revised AG Form 007)</i>	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	<i>BID SPECIFICATIONS</i>	20-21	
Exhibit B	<i>AIR PURIFIER SYSTEM and REPLACEMENT FILTERS SCOPE OF WORK</i>	22-23	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

UNIVERSITY OF GUAM
INVITATION FOR BID
UOG BID NO. B21-10

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

DATE ISSUED: April 26, 2021

UOG SECTION: College of Liberal Arts and Social Sciences

ISSUED BY: UOG CONSOLIDATED PROCUREMENT OFFICE
TELEPHONE NO.: (671) 735-2925 FAX NO.: (671) 735-3010
Email: uog.bids@triton.uog.edu

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS: Sealed bids for UOG Bid No. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS for the University of Guam (UOG) must be received by the Procurement Office, via electronic submission to electronic Bid Share folder provided by UOG Procurement Office no later than:

TIME: 2:00 P.M.

DATE: Thursday, May 10, 2021

Bid submitted after the time and date specified above shall be rejected. Bid opening will be conducted electronically via Zoom Link at 3:00 pm; link will be provided through email to all registered offerors.

Attention is called to the fact that bidders not only offer to assume the obligations and liabilities imposed upon the contractor in the form of a contract, but are expressly made certain of the representations and warrants made herein. No effort is made to emphasize any particular provision of the contract, but bidders must familiarize themselves with every provision and its effect. This Bid is subject to **General Terms and Conditions of the Invitation for Sealed Bids (Attachment A) and the Special General Provisions (Attachment B)**.

In consideration of the expense of the University of Guam of opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid shall remain firm and irrevocable within sixty (60) calendar days from the date of opening to supply any or all of items for which prices are quoted.

2. BIDDER'S QUALIFICATIONS (Attachment C): The University of Guam may require a bidder to present satisfactory evidence that he has sufficient experience and he is fully prepared, thus it is required that the bidder completely fill out the Bidder's Qualifications Form.

3. NON-COLLUSION AFFIDAVIT (Attachment D): Each person submitting a bid for any portion of the work covered by the bidding documents shall execute an affidavit, in the form provided with the Bid to the effect that he has not colluded with any other person, firm or corporation in regard to any bid submitted. Such affidavit shall be attached to the proposal.

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

3 | Page

4. MAJOR SHAREHOLDERS AFFIDAVIT (Attachment E): As a condition to submitting of bids or proposals, any partnership, sole proprietorship or corporation doing business with the University of Guam shall submit an affidavit that lists the name and address of any person who has held more than ten percent (10) of outstanding shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid or proposal for the Offeror and shall contain the amounts of any shall commission, gratuity or other compensation. The affidavit shall be open and available for inspection and copying.
5. AFFIDAVIT RE GRATUITIES, KICKBACKS AND FAVORS (Attachment G): The bidder, offeror or contractor represents that it will not violate the prohibition against gratuities and kickbacks and favors set forth (Gratuities and Kickbacks) in 5 GCA, Chapter 5, Article 11, Ethics in Public Contracting and Section 11.7 (Gratuities and Kickbacks and Favors) of the UOG Procurement Manual.
6. AFFIDAVIT RE ETHICAL STANDARDS (Attachment H): The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA, Chapter 5, Article 11, and in Chapter 11 (Ethics in Public Contracting) of the UOG Procurement Manual.
7. COVENANT AGAINST CONTINGENT FEES (Attachment I): The prospective contractor represents as part of such contractor's bid or proposal that such contractor has/has not (Circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.
8. DECLARATION RE COMPLIANCE WITH U.S. DEPARTMENT OF LABOR WAGE DETERMINATION (Attachment J): In accordance with 5 GCA §§ 5801 and 5802, as may be applicable, each bidder certifies that any of its employees whose purpose, in whole or in part, is the direct delivery of service contracted by the University shall be paid in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the University, including health and other similar benefits.
9. RIGHT TO ACCEPT AND REJECT BIDS: The President of the University of Guam reserves the unqualified right, in his sole and absolute discretion, to reject any and all bids, or to accept that bid or combination of bids, if any, which in his sole and absolute judgment will under all circumstances best serve the interests of the University of Guam. In the event that the successful bidder fails to execute the contract upon his part or to furnish a satisfactory performance and payment bond, the University, after declaring the security deposit of such bidder forfeited, reserves the option to accept the bid of any other bidder within ten (10) days from such default, in which case such acceptance shall have the same effect as to such bidder as though he was the originally successful bidder.

10. MODIFICATIONS PRIOR TO DATE SET FOR OPENING BIDS: The University reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bids and shall be identified as such. It is required that the bidders acknowledge in writing receipt of all amendments issued and such acknowledgment must be included in the bid. The amendment shall refer to the portions of the Invitation for Bids it amends. Amendments shall be sent to all prospective Bidders known to have received an Invitation for Bids. Amendments shall be distributed within a reasonable time to allow prospective Bidders to consider the amendment in preparing their Bids. If the time and date set for receipt of bids will not permit such preparation, such time shall be increased to the extent possible in the amendment or, if necessary, by email or telephone and confirmed in the amendment.

11. CANCELLATION OF SOLICITATION: Prior to the date set for opening bids, a solicitation may be cancelled in whole or in part when the President or his designee determines in writing that the cancellation of the solicitation is in the University's best interest, in accordance with the University's Procurement Rules and Regulations.

12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.

13. SUBMISSION OF BIDS:

- a. Bids and modifications thereof shall be submitted through electronic submission to the Share folder that UOG procurement office provides and addressed to the office specified in the Solicitation. The electronic file submission will show the hour and date of submission as specified in the Solicitation for receipt. The file should identify the Solicitation number, and the name of the bidder.
- b. Bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 9 of these instructions).
- c. Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the University, at no expense to the University. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d. Samples or descriptive literature should not be submitted unless it is required on this Solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.

14. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the Solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation is desired.

15. **PRE-BID CONFERENCES.** Pre-Bid conferences will be permitted any time prior to the date established herein for submission of bid. The conferences will be conducted only to explain the procurement requirements for this Request for Proposal. The Authority will notify all Bidders of any substantive clarification provided in response to any inquiry. The Authority will extend the due date if such information significantly amends the solicitation or makes compliance with the original proposed due date impractical.

16. **BID PACKET.** The prospective bidder is required to read each and every page of the Bid Packet and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for claim or for the withdrawal of a bid after opening. Bid submission shall be sent electronically. Erasures or other changes in a bid must be explained or noted over the signature of the offeror. Bid submission containing any conditions, omissions, unexplained erasure or alterations or items not called for in the Bid packet, or irregularities of any kind may be rejected by the University as being incomplete.

17. **BID PACKET FORM.** A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services are located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.

18. **NOTICE OF AWARD.** UOG will notify all bidders the status of the Bid and intent to award. Written notice of award will be public information and made a part of the contract file.

19. **LOCAL PROCUREMENT PREFERENCE:** "All procurement of supplies and services shall be made from among businesses licensed to do business on Guam in accordance with Guam Code Annotated Title 5 Chapter 5 Section 5008 and UOG Procurement Regulation Section 3.9.14.5."

20. **BIODEGRADABLE, REUSEABLE, RECYCLABLE MATERIALS:** 2 GAR Section 1102.2 (UOG Procurement Regulations Section 1.5) Bio-degradable, Reusable, Recyclable or Recycled Material or Any Combination: The Chief Procurement Officer, the Director of Public Works, or the head of the Purchasing Agency shall, whenever possible, procure products that are biodegradable, reusable, recyclable, or made of recycled material, or any of these in any combination. The cost (prior to any adjustments for local vendors) of appropriate biodegradable, reusable, recyclable, or recycled products may be as much as ten percent (10%) greater than the cost of the non-biodegradable, non-reusable, non-recyclable, or non-recycled products they are replacing.

ATTACHMENT A

GENERAL TERMS AND CONDITIONS FOR THE INVITATION FOR BIDS

1. **COMPLIANCE WITH SPECIFICATIONS:** Bidder should comply with specifications outlined.

2. **LATE BIDS, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**

Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late. (Section 3.9.11.1, University of Guam Procurement Manual).

3. **DETERMINATION OF LOWEST RESPONSIBLE BIDDERS:** In determining lowest responsible bidder, the University shall be guided by the following:

- (a) Price of bid items.
- (b) The ability, capacity, and skill of the bidder to perform.
- (c) Whether the bidder can perform promptly or within the specified time.
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- (e) The quality of performance of the bidder with regards to awards previously made to him.
- (f) The previous and existing compliance by the bidder with laws and regulations relative to procurement.
- (g) The sufficiency of the financial resources and ability of the bidder to perform.
- (h) The quality, availability, and adaptability of the supplies for the use of the subject of the award.
- (i) The ability of the bidder to provide future maintenance and services for the use of the subject of the award.
- (j) The number and scope of the conditions attached to the bid.

4. **LOW TIE BIDS:** Low tie bids are low responsive bids from responsible bidders that are identical in price and which meet all the requirements and criteria set forth in the Invitation for Bids. Award shall not be made by drawing lots, except as set forth UOG Procurement Regulations Section 3.9.15, or by dividing business among identical bidders.

5. **TAXES:** Bidders are cautioned that they are subject to Guam Business Privilege Taxes, including 4% Gross Receipt Tax and Guam Income Taxes on Guam Transactions. Specific information of taxes may be obtained from the Director of Revenue and Taxation.
6. **LICENSING:** Bidders are cautioned that the University will not consider for award any Bid Offer submitted by a bidder who has not complied with Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
7. **EQUAL EMPLOYMENT OPPORTUNITY:** Section 3.01(1) of the President Executive Order No. 10935 dated March 7, 1965, requires the bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The bidder will take affirmative action to ensure that applicants are employed and the employees are treated equally during employment without regard to their race, creed, color or national origin.
8. **DETERMINATION OF RESPONSIBILITY OF BIDDER:** The University reserves the right for securing from bidders information necessary to determine whether or not they are responsible and to determine the responsibility in accordance with Section 3 of the General Terms and Conditions.
9. **JUSTIFICATION OF DELAY:** Vendors who are awarded items under the Bid guarantee that the goods will be delivered to their destination within the time specified. If the vendor is not able to meet the specified delivery date, he is required to notify the purchasing agent of such delay. Notification shall be in writing and should be received by the agent at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The University of Guam reserves the right to reject delay justification if in the opinion of the President such justification is not adequate.
10. **EQUAL OPPORTUNITY EMPLOYER AND PROVIDER:** It is the policy of the University of Guam to provide equal opportunity in its higher educational mission and as employer. The University complies with all federal and local statutes, rules and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII and IX of the Civil Rights Act of 1964 (as amended), Executive Order 11246, and the Equal Pay act of 1963 (as amended). The University shall promote a full realization of equal opportunity through a positive, continuing program, including a requirement that those doing business with the University also are equal opportunity employers.
11. **EMPLOYMENT RESTRICTION:** If a contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore define, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on University of Guam property, with the exception of public highways. If any employee of a service provider is providing services on University property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the University of the Conviction, within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on University property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the University will give

notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four hours of notice from the University, and the service provider shall notify the University when action has been taken. If the service provider fails to take corrective steps within twenty-four hours of notice from the University, then the University in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

12. (X) (Required if checked) **BID SECURITY REQUIREMENT (Attachment D):** Bidder is required to submit a Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier's Check or other security supplied in a form satisfactory to the University in the same bid envelope to be held by the University of Guam (UOG). A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

13. **INDEPENDENT CONTRACTOR:** Contractor shall operate its business as an independent contractor and shall discharge all of its duties as such. No act performed or representation made, whether oral or written by Contractor with respect to third parties shall be binding on UOG.

14. **INDEMNITY:** Contractor agrees to indemnify and hold harmless UOG and its officers and employees from any claim, damage, liability, injury, expense or loss, including defense costs and attorney's fees, arising out of Contractor's duties under this agreement resulting from Contractor's negligence, save and except those caused by the negligence on the part of UOG.

ATTACHMENT B

SPECIAL GENERAL PROVISIONS

1. **GENERAL INTENTION:** It is the declared and acknowledged intention and meaning of this Special General Provision for the Bidder to provide the University of Guam with materials, supplies, or equipment completely assembled, and ready for use.
2. **COMPETENCY OF BIDDERS:** Bids will be considered only from such bidders who, in the opinion of the University, can show evidence of their ability, experience, and facilities to render satisfactory service.
3. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this invitation, please designate a person whom we may contact for prompt administration.

NAME: _____ TITLE: _____

NAME OF COMPANY: _____ ADDRESS: _____

TEL: _____ FAX: _____ E-Mail Address: _____

4. **INSPECTION:** All supplies, materials, or equipment delivered under this contract shall be subject to the inspection and test conducted by the University at destination. If, in any case, the supplies, materials, or equipment are found to be defective in material, workmanship, performance or otherwise does not conform to the specifications, the University shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the University of Guam.

6. **BID ELECTRONIC FILE:** Bid file shall be marked with the bidder's name, bid invitation number, and bid title.

NOTE: UNDER NO CIRCUMSTANCES WILL LATE BIDS BE ACCEPTED BY THIS OFFICE.

7. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bid. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 8, below. Materials so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

8. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of UOG

Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data.

9. INQUIRIES: All inquiries or questions and concerns must be submitted to the President of the University of Guam in writing. Oral communications will not be considered.

ATTACHMENT C

BIDDER'S QUALIFICATIONS

To be submitted in accordance with the provisions set forth in the INSTRUCTIONS TO BIDDERS contained in the bidding documents for the project.

The undersigned Bidder makes the following representations relating to its proposal to the UNIVERSITY OF GUAM.

The word "it", used herein by way of reference to the undersigned, shall be deemed to mean "he or she" if the Bidder is an individual and "they" if the Bidder is a partnership

1. It maintains a permanent place of business at

2. **STANDARD FOR DETERMINATION OF QUALIFIED BIDDER:** In order to qualify as responsible, a prospective bidder must meet the following standards as they relate to the particular procurement under consideration:

- (a) Has adequate financial resources for performance, or has the ability to obtain such resources as required during performance.
- (b) Has the necessary experience, organization, technical qualifications, skills, and facilities, or has the ability to obtain them.
- (c) Is able to comply with the proposed or required performance schedule.
- (d) Has a satisfactory record of integrity, judgment, and performance.
- (e) Must be able to conform to the requirements of the Equal Employment Opportunity Act.

3. It hereby represents and warrants that all statements set forth herein are true and correct. (If the Bidder is a partnership, the partnership name must be signed, followed by the signature of at least one of the partners. If the Bidder is a corporation, the corporate name must be signed, followed by the signature of a duly authorized officer and the corporate seal affixed. A typewritten copy of all such names and signatures shall be appended. No alterations, erasures, corrections or interlineations will be permitted).

NAME OF BIDDER

ATTACHMENT D
BID SECURITY

BID BOND
NO. B21-10

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal, hereinafter called the "Principal", and _____ (Bonding Company), _____, a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the "Surety", are held firmly bound unto the University of Guam for the sum of _____ Dollars (\$_____), for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for (identify project by number and brief description) _____

NOW, THEREFORE, if the University of Guam shall accept the bid of the Principal, the Principal shall enter into a Contract with the University of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof. In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the University of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the University of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bid, then this obligation shall be null and void, but otherwise will remain in full force and effect.

Signed and sealed this _____ day of _____, 20_____

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(RESIDENT GENERAL AGENT)

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF _____)

ISLAND OF GUAM) ss.
)

- A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):
- () The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.
 - () The offeror is a corporation, partnership, joint venture, or association known as _____ (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

- B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
_____	_____	_____

- C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation

Subscribed and sworn to before me

This _____ day of _____, 20__

NOTARY PUBLIC
My commission expires _____
(AG Procurement Form 002 (Rev. Nov 17, 2005))

ATTACHMENT I
DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATIONS

Procurement No.: **NO. B21-10**

Name of Offeror Company: _____

I, _____ hereby certify under penalty of perjury:

- (1) That I am _____ (please select one: *the offeror, a partner of the offeror, an officer of the offeror*) making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in the contract for applying the Wage Determination, as required by this Article, so the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employees.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. ***(INSTRUCTIONS – Please attach most updated version to bid package)***(AG Procurement Form 006 (Feb. 16, 2010))

UOG BID NO. B21-10 **AIR PURIFIER SYSTEM and REPLACEMENT FILTERS**

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EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-10

This bid pertains to the following:

1. University of Guam, Air Purifier System and Replacement Filters

I. BACKGROUND

The University of Guam (UOG) is requesting proposals from vendors to provide Air Purifier System and Replacement Filters to detect, disinfect, and purify contaminated air in various classrooms, offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings.

II. PRODUCT SPECIFICATIONS:

- 1) Physical
 - a. Wall/Ceiling-Mountable
 - b. Maximum Noise Level: 64dB
 - c. Wi-Fi Capable
 - d. Power: 110 – 240V
 - e. Replaceable Filters
- 2) Detection:
 - a. Smoke
 - b. CO
 - c. CO2
 - d. VOC
 - e. PM 2.5
 - f. PM 10
 - g. Temperature
 - h. Humidity
- 3) Disinfection:
 - a. Bacteria
 - b. Fungus
 - c. Mold
 - d. Spores
 - e. Viruses
- 4) Communications and Management:
 - a. Management App must be included to allow for remote control of units as well as data gathering and reporting.

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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5) Conformance

- a. Approvals: UL 867 and C22.2 No. 187-09 – Electrostatic Air Cleaners
- b. To include Replacement Filters for units

EXHIBIT B
UOG BID NO. B21-10

UOG Air Purifier System and Replacement Filters Scope of Work

1. Scope of the Work

This bid is to select and award a contract for a qualified Vendor to supply, deliver, and install Air Purifier System and Replacement Filters. Additional services are to provide training on how to use the units as well as warranty.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, manufacturer's warranty. Any additional cost not stated in this bid but are required to complete the delivery and installation of the interactive display boards must be included in the bidder's price.
- b) Bidder shall submit an electronic file with the copy of the bid security included. Original bid security will need to be receipted at UOG Cashiers office before the bid deadline.

Air Purifier System supplier is required to submit prices for Table 1.0.
Bid award to be based on the required items in Table 1.0 and to be based on price, compliance to the specification, services, delivery and any requirements in the BID package, BID NO. B21-10.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	<p>Air Purifier System Aura Air Purifier or EQUIVALENT (QTY: 75 UNITS) Air Purifying device Brand Offered _____, Model # _____ (If an equivalent is proposed, attach brochure or equipment spec sheet.) Attach mandatory Submittals in Exhibit B Section 8.1 Proposal Submittals</p> <p>Air Purifier Replacement Filter (QTY: 100 EACH)</p> <p>Air Purifier System and Replacement Filters Shipping charge</p>	
Grand Total		

Delivery: _____ weeks after receipt of purchase order

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	
2	Services for disposal.	
3	Replacement/trade in program	

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.
2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 1

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 7, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Deadline for submission should read as follows: Friday, May 14, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: _____

Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

Submission by Vendors



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ADMINISTRATION & FINANCE
Consolidated Procurement Office

INVITATION FOR BID (IFB)
UOG BID No. B21-10

The University of Guam is soliciting sealed bids for:
AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

Copies of Instruction and Information may be obtained from: UOG Procurement Office
Uog.bids@triton.uog.edu
Tel: (671) 735-2925
Fax: (671) 735-3010
UOG Administration Building Mangilao, Guam

A copy of the Bid Package is ONLY available through electronic mail request. You may request a PDF file of the BID package at: uog.bids@triton.uog.edu. Please have subject line reference as indicated:
UOG Bid # - Bid Title – Company/Requestor Name

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is available from 8am-4pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid # & Title when making payment.

Deadline for Submission of Bid Packages is on Monday, May 10, 2021 on or before 2:00 P.M. via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any party who did not register contact information.

/s/Thomas W. Krise, Ph.D.
President

University of Guam is an equal opportunity employer and provider.
This Advertisement is paid for by University of Guam Funds.

AUTHORIZED FOR ANNOUNCEMENT
Thomas W. Krise, Ph.D.
President

UOG Bid No. B21-10

Bid Registration Space below:

Set No.

REGISTER AS AN INTERESTED BIDDER TO RECEIVE DIRECT UPDATES
(Registration into the "Bidders List" is automatic when the bid packet is purchased.)

UOG Payment Receipt No. 184408 Date: 5/4/21 Payment Reference: Check No. Visa Credit Card

Name of Company: Wang Brother's Holding LLC

Physical Address: 353-12 Route 10 Mangilao GU 96913

Contact Person & Title: Vic Wang President

Contact Numbers: Tel 671-988-5558 Fax Cellular 671-988-5558

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Procurement Solicitation Instructions & Information

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	.....	02	✓
Invitation for Bid	Instructions to Bidders (Items 1 ~ 20)	03-06	✓
	Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.		
Attachment A	General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)	07-09	
	Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.		
Attachment B	Special General Provisions (Items 1 ~ 9).....	10-11	
	General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.		
Attachment C	Bidder's Qualifications (Items 1 ~ 3)	12	✓
Attachment D	Bid Security (Bid Bond)	13	✓
Attachment E	Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)	14	✓
Attachment F	Affidavit re Non-Collusion (Revised AG Form 003)	15	✓
Attachment G	Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)	16	✓
Attachment H	Affidavit re Ethical Standards (Revised AG Form 005)	17	✓
Attachment I	Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)..	18	✓
Attachment J	Affidavit re Contingent Fees (Revised AG Form 007)	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	BID SPECIFICATIONS	20-21	
Exhibit B	AIR PURIFIER SYSTEM and REPLACEMENT FILTERS SCOPE OF WORK.....	22-23	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

UNIVERSITY OF GUAM
INVITATION FOR BID
UOG BID NO. B21-10

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

DATE ISSUED: April 26, 2021

UOG SECTION: College of Liberal Arts and Social Sciences

ISSUED BY: UOG CONSOLIDATED PROCUREMENT OFFICE
TELEPHONE NO.: (671) 735-2925 FAX NO.: (671) 735-3010
Email: uog.bids@triton.uog.edu

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS: Sealed bids for UOG Bid No. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS for the University of Guam (UOG) must be received by the Procurement Office, via electronic submission to electronic Bid Share folder provided by UOG Procurement Office no later than:

TIME: 2:00 P.M.

DATE: Thursday, May 10, 2021

Bid submitted after the time and date specified above shall be rejected. Bid opening will be conducted electronically via Zoom Link at 3:00 pm; link will be provided through email to all registered offerors.

Attention is called to the fact that bidders not only offer to assume the obligations and liabilities imposed upon the contractor in the form of a contract, but are expressly made certain of the representations and warrants made herein. No effort is made to emphasize any particular provision of the contract, but bidders must familiarize themselves with every provision and its effect. This Bid is subject to **General Terms and Conditions of the Invitation for Sealed Bids (Attachment A)** and the **Special General Provisions (Attachment B)**.

In consideration of the expense of the University of Guam of opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid shall remain firm and irrevocable within sixty (60) calendar days from the date of opening to supply any or all of items for which prices are quoted.

2. BIDDER'S QUALIFICATIONS (Attachment C): The University of Guam may require a bidder to present satisfactory evidence that he has sufficient experience and he is fully prepared, thus it is required that the bidder completely fill out the Bidder's Qualifications Form.

3. NON-COLLUSION AFFIDAVIT (Attachment D): Each person submitting a bid for any portion of the work covered by the bidding documents shall execute an affidavit, in the form provided with the Bid to the effect that he has not colluded with any other person, firm or corporation in regard to any bid submitted. Such affidavit shall be attached to the proposal.

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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4. MAJOR SHAREHOLDERS AFFIDAVIT (Attachment E): As a condition to submitting of bids or proposals, any partnership, sole proprietorship or corporation doing business with the University of Guam shall submit an affidavit that lists the name and address of any person who has held more than ten percent (10) of outstanding shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid or proposal for the Offeror and shall contain the amounts of any shall commission, gratuity or other compensation. The affidavit shall be open and available for inspection and copying.
5. AFFIDAVIT RE GRATUITIES, KICKBACKS AND FAVORS (Attachment G): The bidder, offeror or contractor represents that it will not violate the prohibition against gratuities and kickbacks and favors set forth (Gratuities and Kickbacks) in 5 GCA, Chapter 5, Article 11, Ethics in Public Contracting and Section 11.7 (Gratuities and Kickbacks and Favors) of the UOG Procurement Manual.
6. AFFIDAVIT RE ETHICAL STANDARDS (Attachment H): The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA, Chapter 5, Article 11, and in Chapter 11 (Ethics in Public Contracting) of the UOG Procurement Manual.
7. COVENANT AGAINST CONTINGENT FEES (Attachment I): The prospective contractor represents as part of such contractor's bid or proposal that such contractor has/has not (Circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.
8. DECLARATION RE COMPLIANCE WITH U.S. DEPARTMENT OF LABOR WAGE DETERMINATION (Attachment J): In accordance with 5 GCA §§ 5801 and 5802, as may be applicable, each bidder certifies that any of its employees whose purpose, in whole or in part, is the direct delivery of service contracted by the University shall be paid in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the University, including health and other similar benefits.
9. RIGHT TO ACCEPT AND REJECT BIDS: The President of the University of Guam reserves the unqualified right, in his sole and absolute discretion, to reject any and all bids, or to accept that bid or combination of bids, if any, which in his sole and absolute judgment will under all circumstances best serve the interests of the University of Guam. In the event that the successful bidder fails to execute the contract upon his part or to furnish a satisfactory performance and payment bond, the University, after declaring the security deposit of such bidder forfeited, reserves the option to accept the bid of any other bidder within ten (10) days from such default, in which case such acceptance shall have the same effect as to such bidder as though he was the originally successful bidder.

10. MODIFICATIONS PRIOR TO DATE SET FOR OPENING BIDS: The University reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bids and shall be identified as such. It is required that the bidders acknowledge in writing receipt of all amendments issued and such acknowledgment must be included in the bid. The amendment shall refer to the portions of the Invitation for Bids it amends. Amendments shall be sent to all prospective Bidders known to have received an Invitation for Bids. Amendments shall be distributed within a reasonable time to allow prospective Bidders to consider the amendment in preparing their Bids. If the time and date set for receipt of bids will not permit such preparation, such time shall be increased to the extent possible in the amendment or, if necessary, by email or telephone and confirmed in the amendment.

11. CANCELLATION OF SOLICITATION: Prior to the date set for opening bids, a solicitation may be cancelled in whole or in part when the President or his designee determines in writing that the cancellation of the solicitation is in the University's best interest, in accordance with the University's Procurement Rules and Regulations.

12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.

13. SUBMISSION OF BIDS:

- a. Bids and modifications thereof shall be submitted through electronic submission to the Share folder that UOG procurement office provides and addressed to the office specified in the Solicitation. The electronic file submission will show the hour and date of submission as specified in the Solicitation for receipt. The file should identify the Solicitation number, and the name of the bidder.
- b. Bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 9 of these instructions).
- c. Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the University, at no expense to the University. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d. Samples or descriptive literature should not be submitted unless it is required on this Solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive

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literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.

14. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the Solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation is desired.

15. **PRE-BID CONFERENCES.** Pre-Bid conferences will be permitted any time prior to the date established herein for submission of bid. The conferences will be conducted only to explain the procurement requirements for this Request for Proposal. The Authority will notify all Bidders of any substantive clarification provided in response to any inquiry. The Authority will extend the due date if such information significantly amends the solicitation or makes compliance with the original proposed due date impractical.

16. **BID PACKET.** The prospective bidder is required to read each and every page of the Bid Packet and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for claim or for the withdrawal of a bid after opening. Bid submission shall be sent electronically. Erasures or other changes in a bid must be explained or noted over the signature of the offeror. Bid submission containing any conditions, omissions, unexplained erasure or alterations or items not called for in the Bid packet, or irregularities of any kind may be rejected by the University as being incomplete.

17. **BID PACKET FORM.** A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services are located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.

18. **NOTICE OF AWARD.** UOG will notify all bidders the status of the Bid and intent to award. Written notice of award will be public information and made a part of the contract file.

19. **LOCAL PROCUREMENT PREFERENCE:** "All procurement of supplies and services shall be made from among businesses licensed to do business on Guam in accordance with Guam Code Annotated Title 5 Chapter 5 Section 5008 and UOG Procurement Regulation Section 3.9.14.5."

20. **BIODEGRADABLE, REUSEABLE, RECYCLABLE MATERIALS:** 2 GAR Section 1102.2 (UOG Procurement Regulations Section 1.5) Bio-degradable, Reusable, Recyclable or Recycled Material or Any Combination: The Chief Procurement Officer, the Director of Public Works, or the head of the Purchasing Agency shall, whenever possible, procure products that are biodegradable, reusable, recyclable, or made of recycled material, or any of these in any combination. The cost (prior to any adjustments for local vendors) of appropriate biodegradable, reusable, recyclable, or recycled products may be as much as ten percent (10%) greater than the cost of the non-biodegradable, non-reusable, non-recyclable, or non-recycled products they are replacing.

ATTACHMENT A

GENERAL TERMS AND CONDITIONS FOR THE INVITATION FOR BIDS

1. **COMPLIANCE WITH SPECIFICATIONS:** Bidder should comply with specifications outlined.

2. **LATE BIDS, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**

Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late. (Section 3.9.11.1, University of Guam Procurement Manual).

3. **DETERMINATION OF LOWEST RESPONSIBLE BIDDERS:** In determining lowest responsible bidder, the University shall be guided by the following:

(a) Price of bid items.

(b) The ability, capacity, and skill of the bidder to perform.

(c) Whether the bidder can perform promptly or within the specified time.

(d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.

(e) The quality of performance of the bidder with regards to awards previously made to him.

(f) The previous and existing compliance by the bidder with laws and regulations relative to procurement.

(g) The sufficiency of the financial resources and ability of the bidder to perform.

(h) The quality, availability, and adaptability of the supplies for the use of the subject of the award.

(i) The ability of the bidder to provide future maintenance and services for the use of the subject of the award.

(j) The number and scope of the conditions attached to the bid.

4. **LOW TIE BIDS:** Low tie bids are low responsive bids from responsible bidders that are identical in price and which meet all the requirements and criteria set forth in the Invitation for Bids. Award shall not be made by drawing lots, except as set forth UOG Procurement Regulations Section 3.9.15, or by dividing business among identical bidders.

5. **TAXES:** Bidders are cautioned that they are subject to Guam Business Privilege Taxes, including 4% Gross Receipt Tax and Guam Income Taxes on Guam Transactions. Specific information of taxes may be obtained from the Director of Revenue and Taxation.
6. **LICENSING:** Bidders are cautioned that the University will not consider for award any Bid Offer submitted by a bidder who has not complied with Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
7. **EQUAL EMPLOYMENT OPPORTUNITY:** Section 3.01(1) of the President Executive Order No. 10935 dated March 7, 1965, requires the bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The bidder will take affirmative action to ensure that applicants are employed and the employees are treated equally during employment without regard to their race, creed, color or national origin.
8. **DETERMINATION OF RESPONSIBILITY OF BIDDER:** The University reserves the right for securing from bidders information necessary to determine whether or not they are responsible and to determine the responsibility in accordance with Section 3 of the General Terms and Conditions.
9. **JUSTIFICATION OF DELAY:** Vendors who are awarded items under the Bid guarantee that the goods will be delivered to their destination within the time specified. If the vendor is not able to meet the specified delivery date, he is required to notify the purchasing agent of such delay. Notification shall be in writing and should be received by the agent at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The University of Guam reserves the right to reject delay justification if in the opinion of the President such justification is not adequate.
10. **EQUAL OPPORTUNITY EMPLOYER AND PROVIDER:** It is the policy of the University of Guam to provide equal opportunity in its higher educational mission and as employer. The University complies with all federal and local statutes, rules and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII and IX of the Civil Rights Act of 1964 (as amended), Executive Order 11246, and the Equal Pay act of 1963 (as amended). The University shall promote a full realization of equal opportunity through a positive, continuing program, including a requirement that those doing business with the University also are equal opportunity employers.
11. **EMPLOYMENT RESTRICTION:** If a contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore define, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on University of Guam property, with the exception of public highways. If any employee of a service provider is providing services on University property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the University of the Conviction, within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on University property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the University will give

notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four hours of notice from the University, and the service provider shall notify the University when action has been taken. If the service provider fails to take corrective steps within twenty-four hours of notice from the University, then the University in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

12. (X) (Required if checked) **BID SECURITY REQUIREMENT (Attachment D):** Bidder is required to submit a Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier's Check or other security supplied in a form satisfactory to the University in the same bid envelope to be held by the University of Guam (UOG). A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

13. **INDEPENDENT CONTRACTOR:** Contractor shall operate its business as an independent contractor and shall discharge all of its duties as such. No act performed or representation made, whether oral or written by Contractor with respect to third parties shall be binding on UOG.

14. **INDEMNITY:** Contractor agrees to indemnify and hold harmless UOG and its officers and employees from any claim, damage, liability, injury, expense or loss, including defense costs and attorney's fees, arising out of Contractor's duties under this agreement resulting from Contractor's negligence, save and except those caused by the negligence on the part of UOG.

ATTACHMENT B

SPECIAL GENERAL PROVISIONS

1. **GENERAL INTENTION:** It is the declared and acknowledged intention and meaning of this Special General Provision for the Bidder to provide the University of Guam with materials, supplies, or equipment completely assembled, and ready for use.

2. **COMPETENCY OF BIDDERS:** Bids will be considered only from such bidders who, in the opinion of the University, can show evidence of their ability, experience, and facilities to render satisfactory service.

3. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this invitation, please designate a person whom we may contact for prompt administration.

NAME: Vic Wang TITLE: President

NAME OF COMPANY: Wang Brother's Holding LLC ADDRESS: 353-12 Route 10 Mangilao GU 96913

TEL: 671-988-5558 FAX: _____ E-Mail Address: vic.ecosolarworld@gmail.com

4. **INSPECTION:** All supplies, materials, or equipment delivered under this contract shall be subject to the inspection and test conducted by the University at destination. If, in any case, the supplies, materials, or equipment are found to be defective in material, workmanship, performance or otherwise does not conform to the specifications, the University shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the University of Guam.

6. **BID ELECTRONIC FILE:** Bid file shall be marked with the bidder's name, bid invitation number, and bid title.

NOTE: UNDER NO CIRCUMSTANCES WILL LATE BIDS BE ACCEPTED BY THIS OFFICE.

7. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bid. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 8, below. Materials so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

8. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of UOG

Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data.

9. **INQUIRIES:** All inquiries or questions and concerns must be submitted to the President of the University of Guam in writing. Oral communications will not be considered.

ATTACHMENT C

BIDDER'S QUALIFICATIONS

To be submitted in accordance with the provisions set forth in the INSTRUCTIONS TO BIDDERS contained in the bidding documents for the project.

The undersigned Bidder makes the following representations relating to its proposal to the UNIVERSITY OF GUAM.

The word "it", used herein by way of reference to the undersigned, shall be deemed to mean "he or she" if the Bidder is an individual and "they" if the Bidder is a partnership

1. It maintains a permanent place of business at
353-12 Route 10 Mangilao GU 96913

2. **STANDARD FOR DETERMINATION OF QUALIFIED BIDDER:** In order to qualify as responsible, a prospective bidder must meet the following standards as they relate to the particular procurement under consideration:

- (a) Has adequate financial resources for performance, or has the ability to obtain such resources as required during performance.
 - (b) Has the necessary experience, organization, technical qualifications, skills, and facilities, or has the ability to obtain them.
 - (c) Is able to comply with the proposed or required performance schedule.
 - (d) Has a satisfactory record of integrity, judgment, and performance.
 - (e) Must be able to conform to the requirements of the Equal Employment Opportunity Act.
3. It hereby represents and warrants that all statements set forth herein are true and correct. (If the Bidder is a partnership, the partnership name must be signed, followed by the signature of at least one of the partners. If the Bidder is a corporation, the corporate name must be signed, followed by the signature of a duly authorized officer and the corporate seal affixed. A typewritten copy of all such names and signatures shall be appended. No alterations, erasures, corrections or interlineations will be permitted).

Vic Wang

NAME OF BIDDER

ATTACHMENT D
BID SECURITY

BID BOND
NO. B21-10

KNOW ALL MEN BY THESE PRESENTS that Vic Wang, as Principal, hereinafter called the "Principal", and (Bonding Company), Cashier's Check from Bank of Hawaii, a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the "Surety", are held firmly bound unto the University of Guam for the sum of 15% Dollars (\$ 9086.25), for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for (identify project by number and brief description)
IFB B21-10 AIR PURIFIER SYSTEM & REPLACEMENT FILTERS

NOW, THEREFORE, if the University of Guam shall accept the bid of the Principal, the Principal shall enter into a Contract with the University of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof. In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the University of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the University of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bid, then this obligation shall be null and void, but otherwise will remain in full force and effect.

Signed and sealed this _____ day of _____, 20_____

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(RESIDENT GENERAL AGENT)

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF Tamuning)

ISLAND OF GUAM)

) ss.

A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

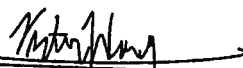
The offeror is a corporation, partnership, joint venture, or association known as _____ (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
<u>Vic Wang</u>	<u>353-12 Route 10 Mangilao GU 96913</u>	<u>100%</u>
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
_____	_____	_____

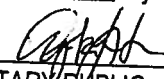
C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.



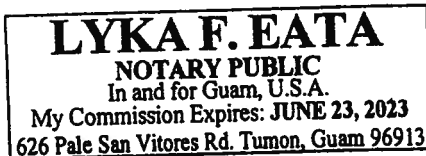
Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 19 day of May, 2021


NOTARY PUBLIC

My commission expires JUNE 23, 2023
(AG Procurement Form 002 (Rev. Nov 17, 2005))



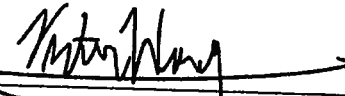
UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

ATTACHMENT F
AFFIDAVIT re NON-COLLUSION

CITY OF Tamuning)
) ss.
ISLAND OF GUAM)

Vic Wang (state name of affiant signing below), being first duly sworn deposes and says that:

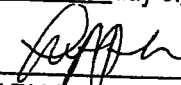
1. The name of the offering company or individual is (state name of company)
Wang Brother's Holding LLC
2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).
3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.



Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation

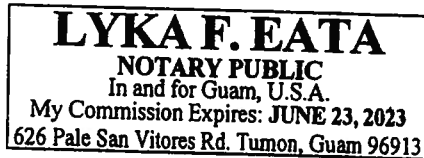
Subscribed and sworn to before me

This 1st day of May, 2021



NOTARY PUBLIC

My commission expires JUNE 23, 2023
(AG Procurement Form 003 (Jul. 12, 2010))



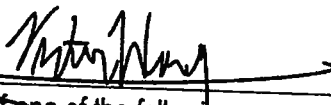
UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

ATTACHMENT G
AFFIDAVIT re GRATUITIES, KICKBACKS AND FAVORS

CITY OF Tamuning)
) ss.
 ISLAND OF GUAM)

Vic Wang (state name of affiant signing below), being first duly sworn,
 deposes and says that:

1. The name of the offering firm or individual is (state name of offeror company) Wang Brother's Holding LLC = Affiant is the offeror (state one of the following: the offeror, a partner of the offeror, and officer of the offeror) making the foregoing identified bid or proposal.
2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents subcontractors, or employees have violated, are violating the prohibition against gratuities, kickbacks and favors set forth in UOG Procurement Manual Section 11.7 Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities, kickbacks and favors as set forth in UOG Procurement Manual Section 11.7.
3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.
4. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.



 Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 19 day of May, 2021

[Signature]
 NOTARY PUBLIC

My commission expires JUNE 23, 2023

LYKA F. EATA
 NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: JUNE 23, 2023
 626 Pale San Vitores Rd. Tumon, Guam 96913

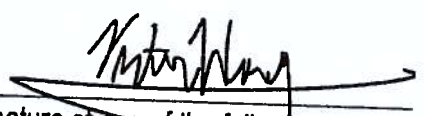
(AG Procurement Form 004 (Jul. 12, 2010))

**ATTACHMENT H
AFFIDAVIT RE ETHICAL STANDARDS**

CITY OF Tamuning)
) ss.
ISLAND OF GUAM)

Vic Wang (state name of affiant signing below), being first duly sworn,
deposes and says that:

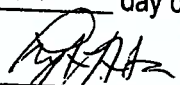
The affiant is the offeror (state one of the following: the offeror, a partner of the offeror, an officer of the offeror) making the foregoing identified bid or proposal. To the best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to UOG Procurement Manual Section 11.3.3.



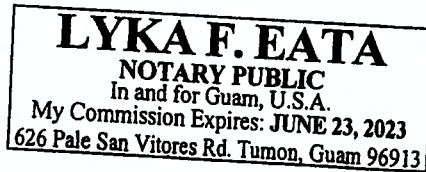
Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me

This 19 day of May, 2021



NOTARY PUBLIC



My commission expires JUNE 23, 2021.

(AG Procurement Form 005 (Jul. 12, 2010))

ATTACHMENT I

DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATIONS

Procurement No.: **NO. B21-10**

Name of Offeror Company: Wang Brother's Holding LLC

I, Vic Wang hereby certify under penalty of perjury:

(1) That I am the offeror (please select one: *the offeror, a partner of the offeror, an officer of the offeror*) making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in the contract for applying the Wage Determination, as required by this Article, so the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employees.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. **(INSTRUCTIONS - Please attach most updated version to bid package)** (AG Procurement Form 006 (Feb. 16, 2010))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-10

This bid pertains to the following:

1. University of Guam, Air Purifier System and Replacement Filters

I. BACKGROUND

The University of Guam (UOG) is requesting proposals from vendors to provide Air Purifier System and Replacement Filters to detect, disinfect, and purify contaminated air in various classrooms, offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings.

II. PRODUCT SPECIFICATIONS:

- 1) Physical
 - a. Wall/Ceiling-Mountable
 - b. Maximum Noise Level: 64dB
 - c. Wi-Fi Capable
 - d. Power: 110 – 240V
 - e. Replaceable Filters
- 2) Detection:
 - a. Smoke
 - b. CO
 - c. CO2
 - d. VOC
 - e. PM 2.5
 - f. PM 10
 - g. Temperature
 - h. Humidity
- 3) Disinfection:
 - a. Bacteria
 - b. Fungus
 - c. Mold
 - d. Spores
 - e. Viruses
- 4) Communications and Management:
 - a. Management App must be included to allow for remote control of units as well as data gathering and reporting.

5) Conformance

- a. Approvals: UL 867 and C22.2 No. 187-09 – Electrostatic Air Cleaners
- b. To include Replacement Filters for units

EXHIBIT B

UOG BID NO. B21-10

UOG Air Purifier System and Replacement Filters Scope of Work

1. Scope of the Work

This bid is to select and award a contract for a qualified Vendor to supply, deliver, and install Air Purifier System and Replacement Filters. Additional services are to provide training on how to use the units as well as warranty.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, manufacturer's warranty. Any additional cost not stated in this bid but are required to complete the delivery and installation of the interactive display boards must be included in the bidder's price.
- b) Bidder shall submit an electronic file with the copy of the bid security included. Original bid security will need to be receipted at UOG Cashiers office before the bid deadline.

Air Purifier System supplier is required to submit prices for Table 1.0. Bid award to be based on the required items in Table 1.0 and to be based on price, compliance to the specification, services, delivery and any requirements in the BID package, BID NO. B21-10.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	<p>Air Purifier System Aura Air Purifier or EQUIVALENT (QTY: 75 UNITS) Air Purifying device Brand Offered <u> Aura Air </u>, Model # <u> AURA AIR </u> (If an equivalent is proposed, attach brochure or equipment spec sheet.) Attach mandatory Submittals in Exhibit B Section 8.1 Proposal Submittals</p> <p>Air Purifier Replacement Filter (QTY: 100 EACH)</p> <p>Air Purifier System and Replacement Filters Shipping charge</p>	<p>\$649/unit \$119/filter</p>
Grand Total \$48675 + \$11900 = \$60575 TOTAL		

Delivery: 4 weeks after receipt of purchase order

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	\$0
2	Services for disposal.	\$0
3	Replacement/trade in program	12 month warranty

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.

2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu

"REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 2015-5694
Revision No.: 12
Date Of Last Revision: 07/24/2020

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		
01012 - Accounting Clerk II		13.57
01013 - Accounting Clerk III		15.23
01020 - Administrative Assistant		17.04
01035 - Court Reporter		21.43
01041 - Customer Service Representative I		17.40
01042 - Customer Service Representative II		11.51
01043 - Customer Service Representative III		12.94
01051 - Data Entry Operator I		14.12
01052 - Data Entry Operator II		12.15
01060 - Dispatcher Motor Vehicle		13.25
01070 - Document Preparation Clerk		15.81
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		13.85
01112 - General Clerk II		10.35
01113 - General Clerk III		11.29
01120 - Housing Referral Assistant		12.68
01141 - Messenger Courier		19.39
01191 - Order Clerk I		11.37
01192 - Order Clerk II		12.57
01261 - Personnel Assistant (Employment) I		13.71
01262 - Personnel Assistant (Employment) II		15.95
01263 - Personnel Assistant (Employment) III		17.85
01270 - Production Control Clerk		19.89
01290 - Rental Clerk		21.78
01300 - Scheduler Maintenance		11.10
01311 - Secretary I		15.55
01312 - Secretary II		15.55
01313 - Secretary III		17.40
01320 - Service Order Dispatcher		19.39
01410 - Supply Technician		14.00
01420 - Survey Worker		21.43
01460 - Switchboard Operator/Receptionist		16.79

01531 - Travel Clerk I	
01532 - Travel Clerk II	13.01
01533 - Travel Clerk III	14.12
01611 - Word Processor I	15.09
01612 - Word Processor II	14.53
01613 - Word Processor III	16.31
05000 - Automotive Service Occupations	18.26
05005 - Automobile Body Repairer Fiberglass	
05010 - Automotive Electrician	14.82
05040 - Automotive Glass Installer	13.92
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	13.02
05130 - Motor Equipment Metal Mechanic	11.16
05160 - Motor Equipment Metal Worker	14.82
05190 - Motor Vehicle Mechanic	13.02
05220 - Motor Vehicle Mechanic Helper	14.82
05250 - Motor Vehicle Upholstery Worker	10.22
05280 - Motor Vehicle Wrecker	12.11
05310 - Painter Automotive	13.02
05340 - Radiator Repair Specialist	13.92
05370 - Tire Repairer	13.02
05400 - Transmission Repair Specialist	12.34
07000 - Food Preparation And Service Occupations	14.82
07010 - Baker	
07041 - Cook I	10.47
07042 - Cook II	12.05
07070 - Dishwasher	14.05
07130 - Food Service Worker	9.28
07210 - Meat Cutter	9.34
07260 - Waiter/Waitress	11.86
09000 - Furniture Maintenance And Repair Occupations	9.23
09010 - Electrostatic Spray Painter	
09040 - Furniture Handler	18.04
09080 - Furniture Refinisher	10.95
09090 - Furniture Refinisher Helper	18.04
09110 - Furniture Repairer Minor	13.27
09130 - Upholsterer	15.70
11000 - General Services And Support Occupations	18.04
11030 - Cleaner Vehicles	
11060 - Elevator Operator	9.35
11090 - Gardener	9.35
11122 - Housekeeping Aide	13.00
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.44
11240 - Maid or Houseman	9.82
11260 - Pruner	9.26
11270 - Tractor Operator	8.79
11330 - Trail Maintenance Worker	11.90
11360 - Window Cleaner	9.82
12000 - Health Occupations	10.54
12010 - Ambulance Driver	
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	17.77
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	24.38
12025 - Dental Hygienist	15.02
12030 - EKG Technician	32.84
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	25.99
12071 - Licensed Practical Nurse I	17.77
12072 - Licensed Practical Nurse II	15.88
12073 - Licensed Practical Nurse III	17.77
12100 - Medical Assistant	19.81
12130 - Medical Laboratory Technician	12.26
12160 - Medical Record Clerk	18.82
12190 - Medical Record Technician	13.61
12195 - Medical Transcriptionist	17.77
12210 - Nuclear Medicine Technologist	15.88
12221 - Nursing Assistant I	39.04
12222 - Nursing Assistant II	11.34
12223 - Nursing Assistant III	12.75
12224 - Nursing Assistant IV	13.91
12235 - Optical Dispenser	15.61
12236 - Optical Technician	17.77
12250 - Pharmacy Technician	15.88
.....	15.49

12305 - Radiologic Technologist	
12311 - Registered Nurse I	23.03
12312 - Registered Nurse II	22.53
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	27.56
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	33.34
12317 - Scheduler (Drug and Alcohol Testing)	39.96
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	22.01
13011 - Exhibits Specialist I	
13012 - Exhibits Specialist II	20.35
13013 - Exhibits Specialist III	25.20
13041 - Illustrator I	30.83
13042 - Illustrator II	20.35
13043 - Illustrator III	25.20
13047 - Librarian	30.83
13050 - Library Aide/Clerk	27.91
13054 - Library Information Technology Systems Administrator	16.20
	25.20
13058 - Library Technician	
13061 - Media Specialist I	16.64
13062 - Media Specialist II	18.18
13063 - Media Specialist III	20.35
13071 - Photographer I	22.68
13072 - Photographer II	18.18
13073 - Photographer III	20.35
13074 - Photographer IV	25.20
13075 - Photographer V	30.83
13090 - Technical Order Library Clerk	37.30
13110 - Video Teleconference Technician	20.35
14000 - Information Technology Occupations	17.38
14041 - Computer Operator I	
14042 - Computer Operator II	15.71
14043 - Computer Operator III	17.22
14044 - Computer Operator IV	19.19
14045 - Computer Operator V	21.33
14071 - Computer Programmer I	23.62
14072 - Computer Programmer II (see 1)	15.73
14073 - Computer Programmer III (see 1)	19.50
14074 - Computer Programmer IV (see 1)	23.84
14101 - Computer Systems Analyst I (see 1)	
14102 - Computer Systems Analyst II (see 1)	24.23
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator (see 1)	
14160 - Personal Computer Support Technician	15.71
14170 - System Support Specialist	21.33
15000 - Instructional Occupations	21.24
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	9.88
16070 - Finisher Flatwork Machine	11.30
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	9.88
16220 - Tailor	11.94
16250 - Washer Machine	12.44
19000 - Machine Tool Operation And Repair Occupations	10.36

19040 - Tool And Die Maker	
21000 - Materials Handling And Packing Occupations	22.67
21020 - Forklift Operator	
21030 - Material Coordinator	13.96
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	21.78
21071 - Order Filler	11.37
21080 - Production Line Worker (Food Processing)	9.66
21110 - Shipping Packer	13.96
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	15.92
21150 - Stock Clerk	14.76
21210 - Tools And Parts Attendant	20.75
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	13.96
23010 - Aerospace Structural Welder	
23019 - Aircraft Logs and Records Technician	22.76
23021 - Aircraft Mechanic I	17.70
23022 - Aircraft Mechanic II	21.67
23023 - Aircraft Mechanic III	22.76
23040 - Aircraft Mechanic Helper	23.91
23050 - Aircraft Painter	15.07
23060 - Aircraft Servicer	20.35
23070 - Aircraft Survival Flight Equipment Technician	17.70
23080 - Aircraft Worker	20.35
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	19.12
23110 - Appliance Mechanic	21.67
23120 - Bicycle Repairer	18.04
23125 - Cable Splicer	14.49
23130 - Carpenter Maintenance	19.59
23140 - Carpet Layer	16.07
23160 - Electrician Maintenance	16.86
23181 - Electronics Technician Maintenance I	18.05
23182 - Electronics Technician Maintenance II	16.86
23183 - Electronics Technician Maintenance III	18.04
23260 - Fabric Worker	19.55
23290 - Fire Alarm System Mechanic	15.70
23310 - Fire Extinguisher Repairer	15.43
23311 - Fuel Distribution System Mechanic	14.49
23312 - Fuel Distribution System Operator	19.21
23370 - General Maintenance Worker	14.49
23380 - Ground Support Equipment Mechanic	11.96
23381 - Ground Support Equipment Servicer	21.67
23382 - Ground Support Equipment Worker	17.70
23391 - Gunsmith I	19.12
23392 - Gunsmith II	14.49
23393 - Gunsmith III	16.86
23410 - Heating Ventilation And Air-Conditioning Mechanic	19.21
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	17.16
23430 - Heavy Equipment Mechanic	18.25
23440 - Heavy Equipment Operator	18.35
23460 - Instrument Mechanic	17.12
23465 - Laboratory/Shelter Mechanic	19.21
23470 - Laborer	18.04
23510 - Locksmith	11.37
23530 - Machinery Maintenance Mechanic	18.04
23550 - Machinist Maintenance	23.13
23580 - Maintenance Trades Helper	19.21
23591 - Metrology Technician I	10.67
23592 - Metrology Technician II	19.21
23593 - Metrology Technician III	20.42
23640 - Millwright	21.63
23710 - Office Appliance Repairer	19.21
23760 - Painter Maintenance	18.04
23790 - Pipefitter Maintenance	13.95
23810 - Plumber Maintenance	18.39
23820 - Pneudraulic Systems Mechanic	17.27
23850 - Rigger	19.21
23870 - Scale Mechanic	19.21
23890 - Sheet-Metal Worker Maintenance	16.86
	16.09

23931 - Telecommunications Mechanic I	
23932 - Telecommunications Mechanic II	19.01
23950 - Telephone Lineman	19.91
23960 - Welder Combination Maintenance	18.24
23965 - Well Driller	17.95
23970 - Woodcraft Worker	19.21
23980 - Woodworker	19.21
24000 - Personal Needs Occupations	14.49
24550 - Case Manager	
24570 - Child Care Attendant	14.72
24580 - Child Care Center Clerk	10.09
24610 - Chore Aide	13.25
24620 - Family Readiness And Support Services Coordinator	11.62
24630 - Homemaker	14.72
25000 - Plant And System Operations Occupations	16.12
25010 - Boiler Tender	
25040 - Sewage Plant Operator	19.21
25070 - Stationary Engineer	21.59
25190 - Ventilation Equipment Tender	19.21
25210 - Water Treatment Plant Operator	13.27
27000 - Protective Service Occupations	21.59
27004 - Alarm Monitor	
27007 - Baggage Inspector	10.90
27008 - Corrections Officer	9.40
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	12.05
27040 - Detention Officer	10.90
27070 - Firefighter	12.05
27101 - Guard I	12.05
27102 - Guard II	9.40
27131 - Police Officer I	10.90
27132 - Police Officer II	12.05
28000 - Recreation Occupations	13.40
28041 - Carnival Equipment Operator	
28042 - Carnival Equipment Repairer	12.79
28043 - Carnival Worker	13.97
28210 - Gate Attendant/Gate Tender	9.45
28310 - Lifeguard	13.18
28350 - Park Attendant (Aide)	11.01
28510 - Recreation Aide/Health Facility Attendant	14.74
28515 - Recreation Specialist	11.84
28630 - Sports Official	18.26
28690 - Swimming Pool Operator	11.74
29000 - Stevedoring/Longshoremen Occupational Services	17.71
29010 - Blocker And Bracer	
29020 - Hatch Tender	23.62
29030 - Line Handler	23.62
29041 - Stevedore I	23.62
29042 - Stevedore II	21.98
30000 - Technical Occupations	25.26
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	39.89
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	27.50
30021 - Archeological Technician I	30.29
30022 - Archeological Technician II	17.49
30023 - Archeological Technician III	19.56
30030 - Cartographic Technician	24.21
30040 - Civil Engineering Technician	23.18
30051 - Cryogenic Technician I	23.08
30052 - Cryogenic Technician II	25.57
30061 - Drafter/CAD Operator I	28.24
30062 - Drafter/CAD Operator II	17.49
30063 - Drafter/CAD Operator III	19.56
30064 - Drafter/CAD Operator IV	20.77
30081 - Engineering Technician I	25.57
30082 - Engineering Technician II	14.84
30083 - Engineering Technician III	16.66
30084 - Engineering Technician IV	18.64
30085 - Engineering Technician V	23.08
30086 - Engineering Technician VI	28.24
30090 - Environmental Technician	34.16
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	23.08
30221 - Latent Fingerprint Technician I	20.77
	25.57

30240 - Mathematical Technician	
30361 - Paralegal/Legal Assistant I	23.34
30362 - Paralegal/Legal Assistant II	19.44
30363 - Paralegal/Legal Assistant III	23.94
30364 - Paralegal/Legal Assistant IV	29.29
30375 - Petroleum Supply Specialist	35.44
30390 - Photo-Optics Technician	28.24
30395 - Radiation Control Technician	21.93
30461 - Technical Writer I	28.24
30462 - Technical Writer II	23.08
30463 - Technical Writer III	28.24
30491 - Unexploded Ordnance (UXO) Technician I	34.16
30492 - Unexploded Ordnance (UXO) Technician II	25.35
30493 - Unexploded Ordnance (UXO) Technician III	30.67
30494 - Unexploded (UXO) Safety Escort	36.76
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.35
30502 - Weather Forecaster II	25.57
30620 - Weather Observer Combined Upper Air Or	31.09
Surface Programs	(see 2) 20.77
30621 - Weather Observer Senior	(see 2)
31000 - Transportation/Mobile Equipment Operation Occupations	23.08
31010 - Airplane Pilot	
31020 - Bus Aide	30.67
31030 - Bus Driver	8.15
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.69
31290 - Shuttle Bus Driver	9.91
31310 - Taxi Driver	10.59
31361 - Truckdriver Light	10.37
31362 - Truckdriver Medium	10.59
31363 - Truckdriver Heavy	11.61
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	13.92
99020 - Cabin Safety Specialist	
99030 - Cashier	14.95
99050 - Desk Clerk	9.48
99095 - Embalmer	9.70
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	25.35
99252 - Laboratory Animal Caretaker II	22.67
99260 - Marketing Analyst	24.77
99310 - Mortician	21.54
99410 - Pest Controller	25.35
99510 - Photofinishing Worker	14.61
99710 - Recycling Laborer	13.32
99711 - Recycling Specialist	15.75
99730 - Refuse Collector	21.66
99810 - Sales Clerk	14.91
99820 - School Crossing Guard	9.66
99830 - Survey Party Chief	16.75
99831 - Surveying Aide	22.02
99832 - Surveying Technician	12.52
99840 - Vending Machine Attendant	16.27
99841 - Vending Machine Repairer	22.67
99842 - Vending Machine Repairer Helper	28.88
	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for

to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life accident and health insurance plans sick leave pension plans civic and personal leave severance pay and savings and thrift plans. Minimum employer contributions costing an average of \$4.54 per hour computed on the basis of all hours worked by service employees employed on the contract.

HEALTH & WELFARE EO 13706: Minimum employer contributions costing an average of \$4.22 per hour computed on the basis of all hours worked by service employees employed on the covered contracts. *

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer

professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 1

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 7, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

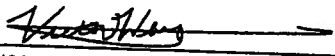
1.1 Deadline for submission should read as follows: Friday, May 14, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Wang Brother's Holding LLC

Vic Wang  5/19/2021
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 2

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 10, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

- 1.1 **REPLACE** "ATTACHMENT E: Major Shareholder Disclosure Affidavit" with corrected form as set forth in the attached.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Wang Brother's Holding LLC

Vic Wang  5/19/2021
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 3

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 13, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

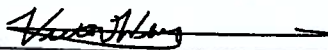
1.1 Deadline for submission should read as follows: Thursday, May 20, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Wang Brother's Holding LLC

Vic Wang  5/19/2021
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 4

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 18, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

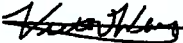
1.1 Question & Answer Sheet 1 as set forth in the attached.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Wang Brother's Holding LLC

Vic Wang  5/19/2021

Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

QUESTION & ANSWER SHEET NO. 1
May 18, 2021

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of May 07, 2021 @ 10:08am from vendor: J&B Modern Tech

Question 1: The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?

Answer: UOG confirms that bid submission should be sent in one (1) pdf file to the Bid Share Folder link provided by UOG procurement office to all registered offerors.

Question 2: Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening?

Answer: UOG confirms that bid opening is opened to the public. UOG procurement office will send a link day of bid opening for Zoom conference to all registered offerors.

Question 3: Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.

Answer: UOG confirms that we will accept Brand Name or Equal Specification.

Question 4: Can we submit the hard copy before the closing time of the bid at 2:PM.

Answer: UOG confirms that bid submissions shall be electronically submitted in one (1) PDF file to the Bid SHARE folder provided to all registered offerors. UOG reminds that a copy of the bid security shall be included in the bid package. The Original BID SECURITY must be receipted by the procurement office before bid deadline. Since UOG is still closed to the public, please contact the procurement office to inform that you will be coming by to drop off bid security. Please place your bid security in bin as instructed. A representative will be out to receive and an email will be sent to you thereafter.

CUSTOMER'S RECEIPT AND AGREEMENT

ISSUED BY Hagatna

May 19, 2021

TO THE ORDER OF

UNIVERSITY OF GUAM**

\$9,086.25

3

12/19

NOTICE TO CUSTOMERS

You usually cannot stop payment of the attached check after you send it to the payee. If it is lost, stolen or destroyed, notify Bank of Hawaii immediately.

See reverse for agreement regarding this cashier's check.

Purchaser: WANG BROTHERS HOLDING LLC

NOT NEGOTIABLE

RE: IFB B21-10

Fee \$.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

h Bank of Hawaii

101-501/1214

3832794

CASHIER'S CHECK

ISSUED BY Hagatna

May 19, 2021

TO THE ORDER OF

UNIVERSITY OF GUAM**

\$9,086.25

908625

RE: IFB B21-10

Dean Shigemura

AUTHORIZED SIGNATURE

If this check is not negotiated within three (3) years of the date hereof, such unclaimed funds shall be transferred to the Government of Guam for the benefit of the payee as required by law. Such funds will escheat to the Territory of Guam if not claimed within five (5) years of the date of transfer.

⑈ 3832794 ⑈ ⑆ 121405018 ⑆ 0038 07426 1 ⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS.



2

ADMINISTRATION & FINANCE
Consolidated Procurement Office

INVITATION FOR BID (IFB)
UOG BID No. B21-10

1056

The University of Guam is soliciting sealed bids for:
AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

Copies of Instruction and Information may be obtained from: UOG Procurement Office
Uog.bids@triton.uog.edu
Tel: (671) 735-2925
Fax: (671) 735-3010
UOG Administration Building Mangilao, Guam

A copy of the Bid Package is ONLY available through electronic mail request. You may request a PDF file of the BID package at: uog.bids@triton.uog.edu. Please have subject line reference as indicated:
UOG Bid # - Bid Title – Company/Requestor Name

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is available from 8am-4pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid # & Title when making payment.

Deadline for Submission of Bid Packages is on Monday, May 10, 2021 on or before 2:00 P.M. via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any party who did not register contact information.

/s/Thomas W. Krise, Ph.D.
President

University of Guam is an equal opportunity employer and provider.
This Advertisement is paid for by University of Guam Funds.

AUTHORIZED FOR ANNOUNCEMENT
Thomas W. Krise, Ph.D.
President

UOG Bid No. B21-10

Bid Registration Space below:

Set No.

REGISTER AS AN INTERESTED BIDDER TO RECEIVE DIRECT UPDATES
(Registration into the "Bidders List" is automatic when the bid packet is purchased.)

UOG Payment Receipt No. 183881 Date: 4/27/21 Payment Reference: Check No. VISA....6427
Phil-Gets Guam International Trading Corporation AUTHORIZATION #065846
 Name of Company: DBA: J & B MODERN TECH
 Physical Address: 153 unit B East Harmon, Industrial Park, Tamuning, Guam
 Contact Person & Title: Generoso (Gene) M. Bangayan ; President
 Contact Numbers: Tel. 671-646-0588 Fax 671-646-0589 Cellular 671- 483-8895

TABLE OF CONTENTS

Procurement Solicitation Instructions & Information

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	.....	02	✓
Invitation for Bid	Instructions to Bidders (Items 1 ~ 20)	03-06	✓
	Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.		
Attachment A	General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)	07-09	
	Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.		
Attachment B	Special General Provisions (Items 1 ~ 9).....	10-11	
	General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.		
Attachment C	Bidder's Qualifications (Items 1 ~ 3)	12	✓
Attachment D	Bid Security (Bid Bond)	13	✓
Attachment E	Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)	14	✓
Attachment F	Affidavit re Non-Collusion (Revised AG Form 003)	15	✓
Attachment G	Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)	16	✓
Attachment H	Affidavit re Ethical Standards (Revised AG Form 005)	17	✓
Attachment I	Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)..	18	✓
Attachment J	Affidavit re Contingent Fees (Revised AG Form 007)	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	BID SPECIFICATIONS	20-21	
Exhibit B	AIR PURIFIER SYSTEM and REPLACEMENT FILTERS SCOPE OF WORK.....	22-23	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

UNIVERSITY OF GUAM
INVITATION FOR BID
UOG BID NO. B21-10

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

DATE ISSUED: April 26, 2021

UOG SECTION: College of Liberal Arts and Social Sciences

ISSUED BY: UOG CONSOLIDATED PROCUREMENT OFFICE
TELEPHONE NO.: (671) 735-2925 FAX NO.: (671) 735-3010
Email: uog.bids@triton.uog.edu

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS: Sealed bids for UOG Bid No. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS for the University of Guam (UOG) must be received by the Procurement Office, via electronic submission to electronic Bid Share folder provided by UOG Procurement Office no later than:

TIME: 2:00 P.M.

DATE: Thursday, May 10, 2021

Bid submitted after the time and date specified above shall be rejected. Bid opening will be conducted electronically via Zoom Link at 3:00 pm; link will be provided through email to all registered offerors.

Attention is called to the fact that bidders not only offer to assume the obligations and liabilities imposed upon the contractor in the form of a contract, but are expressly made certain of the representations and warrants made herein. No effort is made to emphasize any particular provision of the contract, but bidders must familiarize themselves with every provision and its effect. This Bid is subject to **General Terms and Conditions of the Invitation for Sealed Bids (Attachment A) and the Special General Provisions (Attachment B)**.

In consideration of the expense of the University of Guam of opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid shall remain firm and irrevocable within sixty (60) calendar days from the date of opening to supply any or all of items for which prices are quoted.

2. BIDDER'S QUALIFICATIONS (Attachment C): The University of Guam may require a bidder to present satisfactory evidence that he has sufficient experience and he is fully prepared, thus it is required that the bidder completely fill out the Bidder's Qualifications Form.

3. NON-COLLUSION AFFIDAVIT (Attachment D): Each person submitting a bid for any portion of the work covered by the bidding documents shall execute an affidavit, in the form provided with the Bid to the effect that he has not colluded with any other person, firm or corporation in regard to any bid submitted. Such affidavit shall be attached to the proposal.

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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4. **MAJOR SHAREHOLDERS AFFIDAVIT (Attachment E):** As a condition to submitting of bids or proposals, any partnership, sole proprietorship or corporation doing business with the University of Guam shall submit an affidavit that lists the name and address of any person who has held more than ten percent (10) of outstanding shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid or proposal for the Offeror and shall contain the amounts of any shall commission, gratuity or other compensation. The affidavit shall be open and available for inspection and copying.
5. **AFFIDAVIT RE GRATUITIES, KICKBACKS AND FAVORS (Attachment G):** The bidder, offeror or contractor represents that it will not violate the prohibition against gratuities and kickbacks and favors set forth (Gratuities and Kickbacks) in 5 GCA, Chapter 5, Article 11, Ethics in Public Contracting and Section 11.7 (Gratuities and Kickbacks and Favors) of the UOG Procurement Manual.
6. **AFFIDAVIT RE ETHICAL STANDARDS (Attachment H):** The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA, Chapter 5, Article 11, and in Chapter 11 (Ethics in Public Contracting) of the UOG Procurement Manual.
7. **COVENANT AGAINST CONTINGENT FEES (Attachment I):** The prospective contractor represents as part of such contractor's bid or proposal that such contractor has/has not (Circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.
8. **DECLARATION RE COMPLIANCE WITH U.S. DEPARTMENT OF LABOR WAGE DETERMINATION (Attachment J):** In accordance with 5 GCA §§ 5801 and 5802, as may be applicable, each bidder certifies that any of its employees whose purpose, in whole or in part, is the direct delivery of service contracted by the University shall be paid in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the University, including health and other similar benefits.
9. **RIGHT TO ACCEPT AND REJECT BIDS:** The President of the University of Guam reserves the unqualified right, in his sole and absolute discretion, to reject any and all bids, or to accept that bid or combination of bids, if any, which in his sole and absolute judgment will under all circumstances best serve the interests of the University of Guam. In the event that the successful bidder fails to execute the contract upon his part or to furnish a satisfactory performance and payment bond, the University, after declaring the security deposit of such bidder forfeited, reserves the option to accept the bid of any other bidder within ten (10) days from such default, in which case such acceptance shall have the same effect as to such bidder as though he was the originally successful bidder.

10. MODIFICATIONS PRIOR TO DATE SET FOR OPENING BIDS: The University reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bids and shall be identified as such. It is required that the bidders acknowledge in writing receipt of all amendments issued and such acknowledgment must be included in the bid. The amendment shall refer to the portions of the Invitation for Bids it amends. Amendments shall be sent to all prospective Bidders known to have received an Invitation for Bids. Amendments shall be distributed within a reasonable time to allow prospective Bidders to consider the amendment in preparing their Bids. If the time and date set for receipt of bids will not permit such preparation, such time shall be increased to the extent possible in the amendment or, if necessary, by email or telephone and confirmed in the amendment.

11. CANCELLATION OF SOLICITATION: Prior to the date set for opening bids, a solicitation may be cancelled in whole or in part when the President or his designee determines in writing that the cancellation of the solicitation is in the University's best interest, in accordance with the University's Procurement Rules and Regulations.

12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.

13. SUBMISSION OF BIDS:

- a. Bids and modifications thereof shall be submitted through electronic submission to the Share folder that UOG procurement office provides and addressed to the office specified in the Solicitation. The electronic file submission will show the hour and date of submission as specified in the Solicitation for receipt. The file should identify the Solicitation number, and the name of the bidder.
- b. Bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 9 of these instructions).
- c. Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the University, at no expense to the University. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d. Samples or descriptive literature should not be submitted unless it is required on this Solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive

literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.

14. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the Solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation is desired.
15. **PRE-BID CONFERENCES.** Pre-Bid conferences will be permitted any time prior to the date established herein for submission of bid. The conferences will be conducted only to explain the procurement requirements for this Request for Proposal. The Authority will notify all Bidders of any substantive clarification provided in response to any inquiry. The Authority will extend the due date if such information significantly amends the solicitation or makes compliance with the original proposed due date impractical.
16. **BID PACKET.** The prospective bidder is required to read each and every page of the Bid Packet and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for claim or for the withdrawal of a bid after opening. Bid submission shall be sent electronically. Erasures or other changes in a bid must be explained or noted over the signature of the offeror. Bid submission containing any conditions, omissions, unexplained erasure or alterations or items not called for in the Bid packet, or irregularities of any kind may be rejected by the University as being incomplete.
17. **BID PACKET FORM.** A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services are located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.
18. **NOTICE OF AWARD.** UOG will notify all bidders the status of the Bid and intent to award. Written notice of award will be public information and made a part of the contract file.
19. **LOCAL PROCUREMENT PREFERENCE:** "All procurement of supplies and services shall be made from among businesses licensed to do business on Guam in accordance with Guam Code Annotated Title 5 Chapter 5 Section 5008 and UOG Procurement Regulation Section 3.9.14.5."
20. **BIODEGRADABLE, REUSEABLE, RECYCLABLE MATERIALS:** 2 GAR Section 1102.2 (UOG Procurement Regulations Section 1.5) Bio-degradable, Reusable, Recyclable or Recycled Material or Any Combination: The Chief Procurement Officer, the Director of Public Works, or the head of the Purchasing Agency shall, whenever possible, procure products that are biodegradable, reusable, recyclable, or made of recycled material, or any of these in any combination. The cost (prior to any adjustments for local vendors) of appropriate biodegradable, reusable, recyclable, or recycled products may be as much as ten percent (10%) greater than the cost of the non-biodegradable, non-reusable, non-recyclable, or non-recycled products they are replacing.

ATTACHMENT A

GENERAL TERMS AND CONDITIONS FOR THE INVITATION FOR BIDS

1. **COMPLIANCE WITH SPECIFICATIONS:** Bidder should comply with specifications outlined.

2. **LATE BIDS, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**

Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late. (Section 3.9.11.1, University of Guam Procurement Manual).

3. **DETERMINATION OF LOWEST RESPONSIBLE BIDDERS:** In determining lowest responsible bidder, the University shall be guided by the following:

- (a) Price of bid items.
- (b) The ability, capacity, and skill of the bidder to perform.
- (c) Whether the bidder can perform promptly or within the specified time.
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- (e) The quality of performance of the bidder with regards to awards previously made to him.
- (f) The previous and existing compliance by the bidder with laws and regulations relative to procurement.
- (g) The sufficiency of the financial resources and ability of the bidder to perform.
- (h) The quality, availability, and adaptability of the supplies for the use of the subject of the award.
- (i) The ability of the bidder to provide future maintenance and services for the use of the subject of the award.
- (j) The number and scope of the conditions attached to the bid.

4. **LOW TIE BIDS:** Low tie bids are low responsive bids from responsible bidders that are identical in price and which meet all the requirements and criteria set forth in the Invitation for Bids. Award shall not be made by drawing lots, except as set forth UOG Procurement Regulations Section 3.9.15, or by dividing business among identical bidders.

5. **TAXES:** Bidders are cautioned that they are subject to Guam Business Privilege Taxes, including 4% Gross Receipt Tax and Guam Income Taxes on Guam Transactions. Specific information of taxes may be obtained from the Director of Revenue and Taxation.
6. **LICENSING:** Bidders are cautioned that the University will not consider for award any Bid Offer submitted by a bidder who has not complied with Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
7. **EQUAL EMPLOYMENT OPPORTUNITY:** Section 3.01(1) of the President Executive Order No. 10935 dated March 7, 1965, requires the bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The bidder will take affirmative action to ensure that applicants are employed and the employees are treated equally during employment without regard to their race, creed, color or national origin.
8. **DETERMINATION OF RESPONSIBILITY OF BIDDER:** The University reserves the right for securing from bidders information necessary to determine whether or not they are responsible and to determine the responsibility in accordance with Section 3 of the General Terms and Conditions.
9. **JUSTIFICATION OF DELAY:** Vendors who are awarded items under the Bid guarantee that the goods will be delivered to their destination within the time specified. If the vendor is not able to meet the specified delivery date, he is required to notify the purchasing agent of such delay. Notification shall be in writing and should be received by the agent at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The University of Guam reserves the right to reject delay justification if in the opinion of the President such justification is not adequate.
10. **EQUAL OPPORTUNITY EMPLOYER AND PROVIDER:** It is the policy of the University of Guam to provide equal opportunity in its higher educational mission and as employer. The University complies with all federal and local statutes, rules and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII and IX of the Civil Rights Act of 1964 (as amended), Executive Order 11246, and the Equal Pay act of 1963 (as amended). The University shall promote a full realization of equal opportunity through a positive, continuing program, including a requirement that those doing business with the University also are equal opportunity employers.
11. **EMPLOYMENT RESTRICTION:** If a contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore define, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on University of Guam property, with the exception of public highways. If any employee of a service provider is providing services on University property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the University of the Conviction, within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on University property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the University will give

notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four hours of notice from the University, and the service provider shall notify the University when action has been taken. If the service provider fails to take corrective steps within twenty-four hours of notice from the University, then the University in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

12. (X) (Required if checked) **BID SECURITY REQUIREMENT (Attachment D):** Bidder is required to submit a Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier's Check or other security supplied in a form satisfactory to the University in the same bid envelope to be held by the University of Guam (UOG). A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

13. **INDEPENDENT CONTRACTOR:** Contractor shall operate its business as an independent contractor and shall discharge all of its duties as such. No act performed or representation made, whether oral or written by Contractor with respect to third parties shall be binding on UOG.

14. **INDEMNITY:** Contractor agrees to indemnify and hold harmless UOG and its officers and employees from any claim, damage, liability, injury, expense or loss, including defense costs and attorney's fees, arising out of Contractor's duties under this agreement resulting from Contractor's negligence, save and except those caused by the negligence on the part of UOG.

ATTACHMENT B

SPECIAL GENERAL PROVISIONS

1. **GENERAL INTENTION:** It is the declared and acknowledged intention and meaning of this Special General Provision for the Bidder to provide the University of Guam with materials, supplies, or equipment completely assembled, and ready for use.

2. **COMPETENCY OF BIDDERS:** Bids will be considered only from such bidders who, in the opinion of the University, can show evidence of their ability, experience, and facilities to render satisfactory service.

3. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this invitation, please designate a person whom we may contact for prompt administration.

NAME: GENE M. BANGAYAN  TITLE: PRESIDENT

NAME OF COMPANY: J & B MODERN TECH ADDRESS: P.O. BOX 9788, TAMUNING, GUAM 96931

TEL: 671-646-0588 ~~672-483-8895~~ FAX: 671-646-0589 E-Mail Address: genebangayan@jbmoderntech.com

4. **INSPECTION:** All supplies, materials, or equipment delivered under this contract shall be subject to the inspection and test conducted by the University at destination. If, in any case, the supplies, materials, or equipment are found to be defective in material, workmanship, performance or otherwise does not conform to the specifications, the University shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the University of Guam.

6. **BID ELECTRONIC FILE:** Bid file shall be marked with the bidder's name, bid invitation number, and bid title.

NOTE: UNDER NO CIRCUMSTANCES WILL LATE BIDS BE ACCEPTED BY THIS OFFICE.

7. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bid. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 8, below. Materials so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

8. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of UOG

Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data.

9. **INQUIRIES:** All inquiries or questions and concerns must be submitted to the President of the University of Guam in writing. Oral communications will not be considered.

ATTACHMENT C

BIDDER'S QUALIFICATIONS

To be submitted in accordance with the provisions set forth in the INSTRUCTIONS TO BIDDERS contained in the bidding documents for the project.

The undersigned Bidder makes the following representations relating to its proposal to the UNIVERSITY OF GUAM.

The word "it", used herein by way of reference to the undersigned, shall be deemed to mean "he or she" if the Bidder is an individual and "they" if the Bidder is a partnership

1. It maintains a permanent place of business at

N/A

2. STANDARD FOR DETERMINATION OF QUALIFIED BIDDER: In order to qualify as responsible, a prospective bidder must meet the following standards as they relate to the particular procurement under consideration:

- (a) Has adequate financial resources for performance, or has the ability to obtain such resources as required during performance.
 - (b) Has the necessary experience, organization, technical qualifications, skills, and facilities, or has the ability to obtain them.
 - (c) Is able to comply with the proposed or required performance schedule.
 - (d) Has a satisfactory record of integrity, judgment, and performance.
 - (e) Must be able to conform to the requirements of the Equal Employment Opportunity Act.
3. It hereby represents and warrants that all statements set forth herein are true and correct. (If the Bidder is a partnership, the partnership name must be signed, followed by the signature of at least one of the partners. If the Bidder is a corporation, the corporate name must be signed, followed by the signature of a duly authorized officer and the corporate seal affixed. A typewritten copy of all such names and signatures shall be appended. No alterations, erasures, corrections or interlineations will be permitted).



PHIL-GETS GUAM INTERNATIONAL TRADING CORPORATION, DBA:

J & B MODERN TECH
NAME OF BIDDER

**ATTACHMENT D
BID SECURITY**

**BID BOND
NO. B21-10**

**PHIL-GETS (GUAM) INT'L. TRADING CORP.
DBA: J&B MODERN TECH**

KNOW ALL MEN BY THESE PRESENTS that hereinafter called the "Principal", PHIL-GETS (GUAM) INT'L. TRADING CORP. DBA: J&B MODERN TECH, as Principal, and DB INSURANCE CO., LTD. (Bonding Company), a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the "Surety", are held firmly bound unto the University of Guam for the sum of 15% of total bid amount Dollars (\$15% of total bid amount) for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for (identify project by number and brief description) UOG BID NO. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS

NOW, THEREFORE, if the University of Guam shall accept the bid of the Principal, the Principal shall enter into a Contract with the University of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof. In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the University of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the University of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bid, then this obligation shall be null and void, but otherwise will remain in full force and effect.

Signed and sealed this 6TH day of MAY, 2021

**PHIL-GETS (GUAM) INT'L. TRADING CORP.
DBA: J&B MODERN TECH
(PRINCIPAL) (SEAL)**

LA-LYN R. MANGUNE

(WITNESS)
BONDING CLERK

(TITLE)

CHANG SOO LEE
(MAJOR OFFICER OF SURETY)
EXECUTIVE VICE PRESIDENT
(TITLE)

JEONG NAM KIM
(MAJOR OFFICER OF SURETY)
VICE PRESIDENT & CEO
(TITLE)

MOYLAN'S INSURANCE UND., INC.
(RESIDENT GENERAL AGENT)

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

**CAROLINA G. SERAFICA
SURETY DIVISION MANAGER**

GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE BANKING AND INSURANCE COMMISSIONER
CERTIFICATE OF AUTHORITY
RENEWAL COA218

Know All Men By These Presents That:

Name **DB INSURANCE CO., LTD.**

Address 891-10, DAECHEI-DONG,
SEOUL, KOREA,

KANGNAM - GU

Classes of Insurance
Authorized

Accident & Health
Fidelity & Surety
Fire
Marine
Miscellaneous

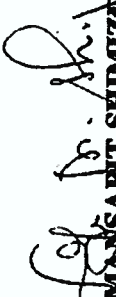
Motor Vehicle
Prop. Damage & Liability
Workmens Comp
Reinsurance P & C

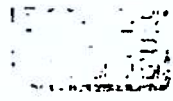
Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 1st day of July, 2020 to the 1st day of July, 2021 unless authority is revoked for failure to comply with the law.

General Agent(s):

MOYLAN'S INSURANCE UNDERWRITERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagaiña, Guam on this 1st day of July, 2020


DAFNE MANSAPIT-SHIMIZU
Acting Banking & Insurance Commissioner

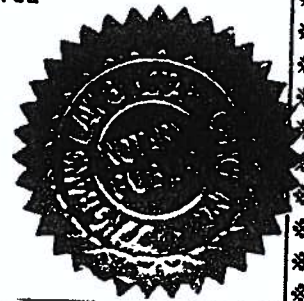


공증인가 동방종합법무법인

Registered No. 2021 - 98

NOTARIAL CERTIFICATE

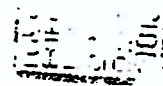
DONG BANG LAW & NOTARY OFFICE INC.
3F, 187.Toegye-ro, Jung-gu, Seoul, Korea



DB Insurance

DB Financial Center 432 Teheran-ro Gangnam-gu, Seoul, Korea 151-701
Global Operations Dept. Fax: 82-505 131-1023 Tel: 82-505 131-1024 WWW.DBINS.CO.KR

POWER OF ATTORNEY



KNOW ALL MEN BY THESE PRESENTS:

That DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, and having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Moylan's Insurance Underwriters, Inc. a corporation organized and existing under and by virtue of the laws of the Territory of Guam, having its principal office at the address of 102 Julale Center, 424 West O'Brien Drive, Hagatna, Guam, its true and lawful attorney-in-fact to make, execute, seal and deliver any and all bond, undertakings, contracts and other writings of suretyship for it and on its behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by its appropriate officers, and to be affixed of its corporate seal thereunto, on this 1st day of Jan., 2021

DB INSURANCE CO., LTD.

C. S. Lee

Chang Soo Lee, Executive Vice President

Chang Sik Oh

Chang Sik Oh, Secretary

공증인가 동방종합법무법인

Registered No. 2021 - 159

NOTARIAL CERTIFICATE

DONG BANG LAW & NOTARY OFFICE INC.
187, Toegye-ro, Jung-gu, Seoul, Korea



등부 2021 년 제 98 호

Registered No. 2021 - 98

인 증

NOTARIAL CERTIFICATE

위

위임장

에

Chang Sik Oh,
Chang Soo Lee

기재된

오창식, 이창수

personally appeared before
me and admitted his(her)
subscription to the attached

은

본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 자인하였다.

POWER OF ATTORNEY

2021년 1월 15일



This is hereby attested on
this 15th day of Jan.
2021 at this office.

이 사무소에서 위 인증한다.

서울중앙지방검찰청소속
공증인가 동방종합법무법인
서울특별시 중구 퇴계로 187, 3층
(필동1가, 국제빌딩)

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTOR'S OFFICE
DONG BANG LAW & NOTARY OFFICE INC.
3F. 187, Toegye-ro, Jung-gu, Seoul, Korea

공증담당
번호사


Chung, Kyung Yong


Attorney at law(Rep.) Chung, Kyung Yong

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984, under Law No.5

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

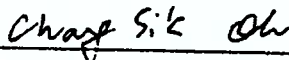
That I, Jeong Nam Kim, President & CEO of DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Yun Jo Choi, Branch Manager of the Company's Guam Branch at 233 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910, my true and lawful attorney-in-fact to make, execute, seal and deliver any and all bonds, undertakings, contracts and other writings of suretyship for the Company and in my behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by me and the Corporate Secretary, and to be affixed of its corporate seal thereunto on this 1st day of January, 2021.

DB INSURANCE CO., LTD.



Jeong Nam Kim, President & CEO



Chang Sik Oh, Secretary

등부 2021 년 제 159 호

Register N. 2021 159

인 증

NOTARIAL CERTIFICATE

위 위임장 에

Tae Yong Kim

기제된

attorney - in fact of

디비손해보험(주)
대표이사 김정남

Jeong Nam Kim
President & CEO
DB INSURANCE CO., Ltd

의

appeared

대리인 김태용 은

before me and admitted said
principal's subscription to the
attached

본 공증인의 면전에서 위 본인이
기명날인 한 것임을 자인하였다.

POWER OF ATTORNEY

2021년 1월 21일

This is hereby attested on
this 21st day of Jan.

이 사무소에서 위 인증한다.

2021 at this office.

서울지방검찰청소속

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS' OFFICE

공증인가 동방종합법무법인

DONG BANG LAW & NOTARY OFFICE INC.

서울특별시 중구 퇴계로 187

187, Toegye-ro, Jung-gu, Seoul, Korea

공증담당

변호사

채 이 식

Chai Lee Sik

Attorney at law (Rep.) Chai. Lee Sik

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984, under Law No. 5

공증인가 동방종합법무법인

Registered No. 2021 - 160

NOTARIAL CERTIFICATE

DONG BANG LAW & NOTARY OFFICE INC.
187, Toegye-ro, Jung-gu, Seoul, Korea



등부 2021 년 제 159 호

Registered No. 2021 - 159

인 증

NOTARIAL CERTIFICATE

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위임장

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기재된

Chang Sik Oh

오 창 식

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본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 자인하였다.

personally appeared before
me and admitted his(her)
subscription to the attached

POWER OF ATTORNEY

2021년 1월 21일

이 사무소에서 위 인증한다.

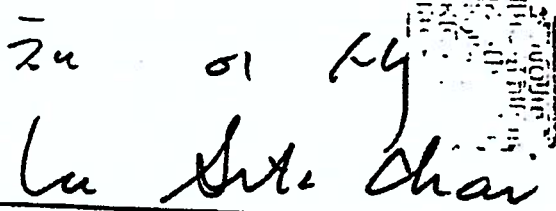
This is hereby attested on
this 21st day of Jan.
2021 at this office.

서울중앙지방법검찰청소속
공증인가 동방종합법무법인
서울특별시 중구 퇴계로 187, 3층
(필동1가, 국제빌딩)

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS' OFFICE
DONG BANG LAW & NOTARY OFFICE INC.
3F.187.Toegye-ro, Jung-gu, Seoul, Korea

공증담당

변호사

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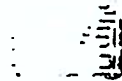
Attorney at law(Rep.)

Chai. Lee Sik

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984 under Law No.5

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:



That I, Chang Soo Lee, Executive Vice President of DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Yon Jo Choi, Branch Manager of the Company's Guam Branch at 233 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910, my true and lawful attorney-in-fact to make, execute, seal and deliver any and all bonds, undertakings, contracts and other writings of suretyship for the Company and in my behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by me and the Corporate Secretary, and to be affixed of its corporate seal thereunto on this 1st day of January, 2021.

DB INSURANCE CO., LTD.

C. S. Lee

Chang Soo Lee, Executive Vice President

Chang Sik Oh

Chang Sik Oh, Secretary

[제 42호 서식]

공증인가 동방종합법무법인

(영문사서본인용지)

등부 2021 년 제 160 호

Registration No. 2021 160

인 증

NOTARIAL CERTIFICATE

위

위임장

에

Chang Soo Lee
Chang Sik Oh

기재된

이 창 수
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본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 자인하였다.

POWER OF ATTORNEY

This is hereby attested on
this 21st day of Jan.
2021 at this office.

2021년 1월 21일

이 사무소에서 위 인증한다.

서울중앙지방법검찰청소속

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS OFFICE

공증인가 동방종합법무법인

DONG BANG LAW & NOTARY OFFICE INC.

서울특별시 중구 퇴계로 187, 3층

3F.187, Toegye-ro, Jung-gu, Seoul, Korea

(필동1가, 국제빌딩)

공증담당

변호사

차 이 식

Chai Lee Sik

Attorney at law(Rep.)

Chai. Lee Sik

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984, under Law No.5

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF _____)
) ss.
 ISLAND OF GUAM)

- A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):
 () The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

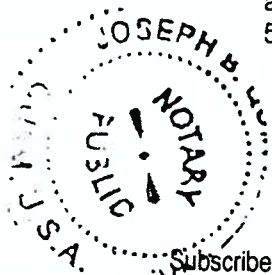
(X) The offeror is a corporation, partnership, joint venture, or association known as Phil-Gets (Guam) International Trading Corporation (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):
~~DBA: J & B Modern Tech~~

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
<u>Generoso M. Bangayan</u>	<u>P.O. Box 9788, Tamuning, Guam 96931</u>	<u>50%</u>
<u>Nelia F. Bangayan</u>	<u>P.O. Box 9788, Tamuning, Guam 96931</u>	<u>45%</u>

- B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
<u>NONE</u>	<u>N/A</u>	

- C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.



[Handwritten Signature]

Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 12 day of May, 2021

NOTARY PUBLIC

My commission expires _____

(AG Procurement Form 002 (Rev. Nov 17, 2005))

JOSEPH B. QUINTANILLA, JR.
 NOTARY PUBLIC
 In and for Guam U.S.A.
 My commission expires: August 17, 2023
 P. O. Box 22649 Barrigada, Guam 96921

ATTACHMENT I

DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATIONS

Procurement No.: **NO. B21-10**

Name of Offeror Company: **Phil-Gets Guam International Trading Corporation:**
DBA: J & B Modern Tech

I, Generoso M. Bangayan hereby certify under penalty of perjury:

(1) That I am President (please select one: *the offeror, a partner of the offeror, an officer of the offeror*) making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in the contract for applying the Wage Determination, as required by this Article, so the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.


In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employees.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. **(INSTRUCTIONS – Please attach most updated version to bid package)** (AG Procurement Form 006 (Feb. 16, 2010))

18 | Page

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS


GENEROSO M. BANGAYAN - PRE
President

01300 - Scheduler Maintenance	15.55
01311 - Secretary I	15.55
01312 - Secretary II	17.40
01313 - Secretary III	19.39
01320 - Service Order Dispatcher	14.00
01410 - Supply Technician	21.43
01420 - Survey Worker	16.79
01460 - Switchboard Operator/Receptionist	9.67
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	14.82
05010 - Automotive Electrician	13.92
05040 - Automotive Glass Installer	13.02
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	11.16
05130 - Motor Equipment Metal Mechanic	14.82
05160 - Motor Equipment Metal Worker	13.02
05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - X-ray Technician	-- --

12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18
13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	15.71

14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23150 - Electrician Maintenance	10.00

23181 - Electronics Technician Maintenance I	16.86
23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	0.00

27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.62
29020 - Hatch Tender	23.62
29030 - Line Handler	23.62
29041 - Stevedore I	21.98
29042 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30497 - Unexploded Ordnance (UXO) Technician II	20.67

30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 20.77
30621 - Weather Observer Senior	(see 2) 23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections

under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ******Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-10

This bid pertains to the following:

1. University of Guam, Air Purifier System and Replacement Filters

I. BACKGROUND

The University of Guam (UOG) is requesting proposals from vendors to provide Air Purifier System and Replacement Filters to detect, disinfect, and purify contaminated air in various classrooms, offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings.

II. PRODUCT SPECIFICATIONS:

1) Physical

- a. Wall/Ceiling-Mountable
- b. Maximum Noise Level: 64dB
- c. Wi-Fi Capable
- d. Power: 110 – 240V
- e. Replaceable Filters

2) Detection:

- a. Smoke
- b. CO
- c. CO2
- d. VOC
- e. PM 2.5
- f. PM 10
- g. Temperature
- h. Humidity

3) Disinfection:

- a. Bacteria
- b. Fungus
- c. Mold
- d. Spores
- e. Viruses

4) Communications and Management:

- a. Management App must be included to allow for remote control of units as well as data gathering and reporting.

5) Conformance

- a. Approvals: UL 867 and C22.2 No. 187-09 – Electrostatic Air Cleaners
- b. To include Replacement Filters for units

EXHIBIT B

UOG BID NO. B21-10

UOG Air Purifier System and Replacement Filters Scope of Work

1. Scope of the Work

This bid is to select and award a contract for a qualified Vendor to supply, deliver, and install Air Purifier System and Replacement Filters. Additional services are to provide training on how to use the units as well as warranty.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, manufacturer's warranty. Any additional cost not stated in this bid but are required to complete the delivery and installation of the interactive display boards must be included in the bidder's price.
- b) Bidder shall submit an electronic file with the copy of the bid security included. Original bid security will need to be receipted at UOG Cashiers office before the bid deadline.

**Air Purifier System supplier is required to submit prices for Table 1.0.
Bid award to be based on the required items in Table 1.0 and to be based on price, compliance to the specification, services, delivery and any requirements in the BID package, BID NO. B21-10.**

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	Air Purifier System Aura Air Purifier \$ 2,488.00/UNIT X 75 UNITS =..... or EQUIVALENT (QTY: 75 UNITS) Air Purifying device Brand Offered KOCH FILTER Model # ENVIRCO ISOCLEAN CM (If an equivalent is proposed, attach brochure or equipment spec sheet.) Attach mandatory Submittals in Exhibit B Section 8.1 Proposal Submittals	\$ 186,600.00
	Air Purifier Replacement Filter (QTY: 100 EACH) A.HEPA FILTER; 24X24X11.5";100X338.70 =	33,870.00
	B.PRE-FILTER; 24X24X2" ; 100 X 28.00 =	2,800.00
	Air Purifier System and Replacement Filters Shipping charge..... (2 EA. OF 40FT. CONTAINER = \$ 26,104.00)	26,104.00
	GROSS RECEIPT TAX (GRT) .05%.....	12,269.00
Grand Total		\$ 261,643.00

Delivery: **14 WEEKS** weeks after receipt of purchase order **11 WEEKS FACTORY PRODUCT; 3 WEEKS OCEAN VOYAGE.**

OPTIONS HOPE & PRAY THAT FACTORY COULD GET SHIPPING SCHEDULE AFTER THE PRODUCTION DUE TO BACKLOG OF SHIPMENT ON THIS COVID-19 PANDEMIC.

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	\$ 45.00 TECH PER HOUR.
2	Services for disposal.	50.00 PER PICK UP TRUCK LOAD.
3	Replacement/trade in program	

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.
2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu

KOCH IsoClean FEATURES

Reference: University of Guam Bid N° B21-10 for Air Purifier System

1. DESCRIPTION OF THE SYSTEM OFFERED..

- a. The Air Purifier System offered by Koch Filter is the IsoClean Model CM
- b. The system is comprised of a heavy duty, powder coated welded steel cabinet, mounted on lockable casters, which contains the air filtration process. This unit has base dimensions of approximately 25"x25" with a height of 58" making it very sturdy, stable and portable.
- c. The operating features of the IsoClean CM consist of the following:
 - i. Air enters the IsoClean CM at floor level. It immediately passes into a MERV 8 prefilter (24"x24"x2"), which removes 70% of particles larger than 3 microns. The base option prefilter is treated with an antimicrobial compound capable of destroying bacteria, fungus, mold, spores and viruses. VOC Option #1 prefilter replaces the "base" unit with an equal size MERV 8, filter capable of removing VOC's via a gas filtration process composed of a blend of carbon plus potassium permanganate (KMnO₄).
 - ii. Final air filtration is performed by a high capacity HEPA style filter, (24"x24"x11.5") removing 99.97% of 0.3-micron particles.
 - iii. The filtered air then passes through a chamber where it is continuously treated with 254 nm UV rays destroying all remaining bacteria, fungus, mold, spores and viruses and other infectious organisms.
 - iv. The principal driving force for the air movement is created by 1 HP, variable speed, direct drive fan/motor, with an operating range of 400 to 1,700 cfm (ft³/min).
 - v. The super cleansed air is discharge at the top of the unit in a manner that disperses the air throughout the room.

2. **OPERATIONAL CONTROLS.**

The following operational steps assure a continuous flow of clean air dispersed in the room.

- a. Roll the unit into the room. Position it near a 120 v outlet, making sure to avoid large physical barriers directly in front of it.
- b. Check that both pre-filter and HEPA filters are installed, and verify that UV bulb is installed.
- c. Close the unit's door and latch it.
- d. Plug unit into electrical outlet.
- e. Start motor and set desired fan speed which is indicated on the panel.
- f. A green LED light will indicate that filters are in "operational mode". A red LED light indicates a need to change the prefilter.
- g. If after changing the prefilter, and if the LED light remains red, it indicates a need to change the HEPA filter.

3. **BENEFITS OF THE IsoClean CM, PORTABLE AIR FILTRATION SYSTEM.**

- a. The IsoClean CM provides a combination of two fundamental features necessary for successful and effective closed room ventilation.
 - i. **High Air Flow.**

The highest rate of air changes per hour available in the industry.
It is essential to turn over (churn) the air in the room.
This increases the effectiveness of the filtration process.
The IsoClean CM can perform this within a sound level of 48 to 69 dBA.
 - ii. **Largest HEPA Filter.**

Use of the Highest Capacity standard size HEPA filter in the industry.
This is important, because converse to the desired high rate of air turn-over in the room, it is essential that the air passing through the HEPA filter proceeds slowly so that each microscopic particle in the air is given the maximum opportunity to settle onto the surface of the filter media. Here churning is not desired.
- b. **Prefiltration options.**

Not every room has identical ambient air contaminants.
Therefore the IsoClean CM provides optional, cost effective prefiltration geared to the specific ambient conditions at each site. Matching high particulate counts with VOC concentrations.
- c. **Portability.**

The IsoClean CM is totally portable.
This allows for different room arrangements, or in situations where flex walls are opened allows for multiple units to operate in an enlarged room.

4. **OBSERVATIONS AND EXCEPTIONS TO THE SPECIFICATION.**

- a. The Specification requires detection of various air characteristics, and transmission of these along with the remote management of the IsoClean CM units.
- b. In Summary the IsoClean CM **will remove** the following contaminants from the ambient air:
 - i. Smoke
 - ii. VOC
 - iii. PM 2.5
 - iv. PM 10
 - v. PM 0.03
 - vi. Bacteria
 - vii. Fungus
 - viii. Mold
 - ix. Spores
 - x. Viruses.
- c. In Summary, the IsoClean CM **will not perform** the following:
 - i. Detect, quantify, and transmit via Wi-Fi:
 1. The contaminants listed in paragraph 4.b. above.
 2. CO.
 3. CO₂.
 4. Temperature
 5. Humidity.
 6. IsoClean CM fan speed
 7. IsoClean CM filter loading status.
- d. Recommendation.

The IsoClean CM is designed as an economical, highly efficient room air filtration unit.

As such it does not include diagnostic nor remote Wi-Fi management tools.
- e. It will be more economical for the UOG to obtain a separate device that will monitor air quality at its various room locations, along with status and control of the IsoClean CM unit.
 - i. Necessary modification to the IsoClean CM unit to make it fully integrated in such a control system could be explored and quoted separately.

ENVIRCO IsoClean[®] CM

Portable, self-contained High Efficiency Particulate Air (HEPA) filtration system with optional UV-C light.



ENVIRCO IsoClean CM Portable HEPA Air Cleaning System

The IsoClean CM is a portable, in-room air cleaning system that significantly improves indoor air quality. Each IsoClean CM comes equipped with two air filters; a MERV-8 anti-microbial prefilter to capture large pollutants and a HEPA filter that has efficiency to capture 99.97% of air contaminants @ .3 microns. Engineered to provide the optimum combination of efficient HEPA air cleaning with multiple air changes per hour, the unit helps minimize the spread of airborne diseases. The unit has an efficient variable speed centrifugal blower with adjustable fan speeds to control the number of air changes per hour.

How It Works

The IsoClean CM is designed to draw unfiltered air into the lower portion of the unit. The air passes through a 2 inch antimicrobial prefilter before passing through a 99.97% efficient high capacity HEPA filter. ASHRAE is currently recommending a MERV 13 rating to combat airborne pathogens. A HEPA filter provides an even greater line of defense. The IsoClean CM provides a large number of air changes per hour to continually improve the indoor air quality.



Features

- Airflow range from 400 to 1700 CFM (680-2888 m3/hr)
- 6 room changes per hour (ACH) in 1700 sq. ft. room
- Quiet operation and simple maintenance
- High capacity HEPA filter with 99.97% efficiency at 0.3 micron
- Corrosion resistant polyurethane enamel finish
- Simple set-point adjustment digital display
- LED indicator for operation and filter replacement
- Direct drive electronically commutated Motor/Blower assembly

Portable, Vertical Footprint

The IsoClean CM can be rolled from one room to another and easily fits into areas with limited floor space. The 115 volt unit plugs into a standard wall receptical.

Variable-Speed Adjustable Airflow

The IsoClean CM provides effective air filtration for a wide variety of room sizes with airflow ranging from 400 to 1700 CFM (680-2888 m3/hr).

Quiet Operation

Designed to produce a very low operating noise level to work efficiently in almost any environment.

High Capacity HEPA Air Filter

The HEPA filter is tested for efficiency utilizing non-toxic polyalphaolefin (PAO) to insure that every filter meets the required efficiency specifications.

Simple Maintenance

Both HEPA filter and prefilter are easily accessible for replacement by authorized personnel.

Contact Us for More Information

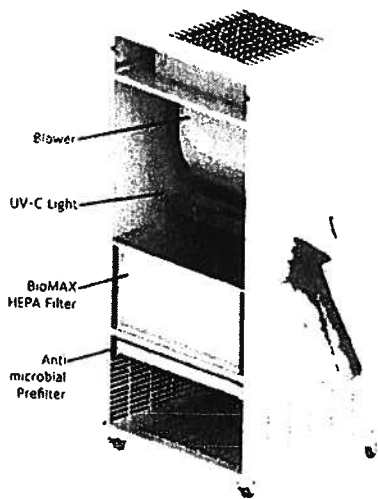
info@kochfilter.com

toll free: 1.800.757.5624



ENVIRCO IsoClean[®] CM

Data specifications product features, applications, air change rates and contact information.



Description		115V with UV	115V
Part No.		T272000-001UV	T272000-001
Dimension	Height	57.75 inches (1397)	
Inches	Width	26.18 inches (635)	
(mm)	Depth	24.75 inches (635)	
UL Listed (E152685)		Pending	Pending
Airflow CFM (m3/hr)		Variable speed Minimum CFM: 400 (680) ±10% Maximum CFM: 1700 (2888) ±10%	
Power Requirements		TBD Amps @ 115V/ 60 Hz	TBD Amps @ 115V/ 60 Hz
Unit Weight lbs. (kg.)		150	148
Shipping Weight lbs. (kg.)		TBD	TBD
Shipping	Height	TBD	
Dimensions	Width	TBD	
(mm)	Depth	TBD	

Applications
Auditoriums
Medical/Dental/Physician Offices
Fitness Centers
Restaurants/Bars
Correctional Facilities
Classrooms & Dormitories
Shelters & Rehab Facilities
Manufacturing Plants

Chassis Construction

Powder-coated steel plenum and filter housing with a corrosion resistant polyurethane enamel finish. Four 2" (51 mm) casters, two locking.

Main Filter

High capacity HEPA type, with a minimum efficiency of 99.97% @ 0.3 micron. Accessible through a large removable access panel for maximum serviceability.

Prefilter

2 inch, disposable MERV-8, anti-microbial filter.

Air Discharge

Located on top of the unit and allows the addition of a discharge air duct collar for 100% exhaust applications.

Motor/Blower Assembly

Direct drive, continuous duty, variable-speed, electronically commutated motor with sealed-for-life bearings and inherent overload protection located on the "clean side" of the filter.

Warranty

Limited 1-year warranty

Controls

On/Off switch and motor controller located on left side of unit allows simple set-point adjustment and a digital display indicates current motor speed. A green LED indicates normal operation. A red LED provides indication when filters need to be changed.

Electrical

Standard 5-15P, 115 V, single phase, rubber-covered cord with 3-prong hospital grade, grounded plug (115V Model).

UL Listing

UL 507 (listing pending).

Options

UV-C Sanitizing Light
Carbon Prefilter
100% Exhaust Duct Collar
Discharge Air Diffuser Kit
Room Pressure Monitor
Annunciator

Contact

Email Product Support
info@kochfilter.com

Email Sales
orders@kochfilter.com

Website
kochfilter.com

Phone:
1-800-757-5624

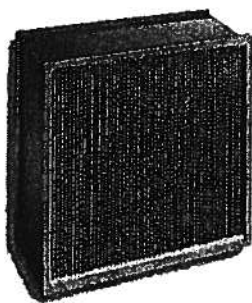
Fax:
502-969-2365

Koch Filter
8401 Air Commerce Dr.
Louisville, KY 40219

Actual Size	Airflow Capacity (CFM)						Media Area (sq. ft.)						Initial Resistance	
	95.00%		99.97%		99.99%		95.00%		99.97%		99.99%			
	SC	HC	SC	HC	SC	HC	SC	HC	SC	HC	SC	HC	SC	HC
24x24x11.50	1050	2000	1050	2000	1050	2000	154	188	168	282	168	282	1.0"	1.5"
23.38x23.38x11.50	1000	1900	1000	1900	1000	1900	145	178	164	275	164	275	1.0"	1.5"
24x12x11.50	525	1050	525	1050	525	1050	67	93	85	140	85	140	1.0"	1.5"
12x12x11.50	250	500	250	500	250	500	31	37	32	56	32	56	1.0"	1.5"
24x18x11.50	750	1500	750	1500	750	1500	100	127	109	210	109	210	1.0"	1.5"
24x30x11.50	1250	2500	1250	2500	1250	2500	172	219	186	320	186	320	1.0"	1.5"
24x24x5.88	550	1100	550	1100	550	1100	79	85	77	129	77	129	1.0"	1.5"
24x12x5.88	275	550	275	550	275	550	37	41	38	64	38	64	1.0"	1.5"

Notes:

- Underwriter's Laboratories Classifications: a) Metal framed BioMAX HEPA Filters and Wood framed BioMAX HEPA Filters: UL Classified
- Sizes listed above are actual filter sizes, excluding gaskets • Manufacturing tolerance: +0", -0.125" • Install BioMAX filters with pleats in vertical position



BioMAX High Temperature HEPA Filters

Several models are available for use in systems with above-normal operational temperatures.



BioMAX HC High Capacity

Designed to operate in applications with higher airflows up to 500 FPM (Feet per Minute). Constructed with approximately 50% more filter media than Standard Capacity Filters, High Capacity BioMAX HC Filters can operate at velocities up to 2000 CFM with only a slight increase in pressure drop.

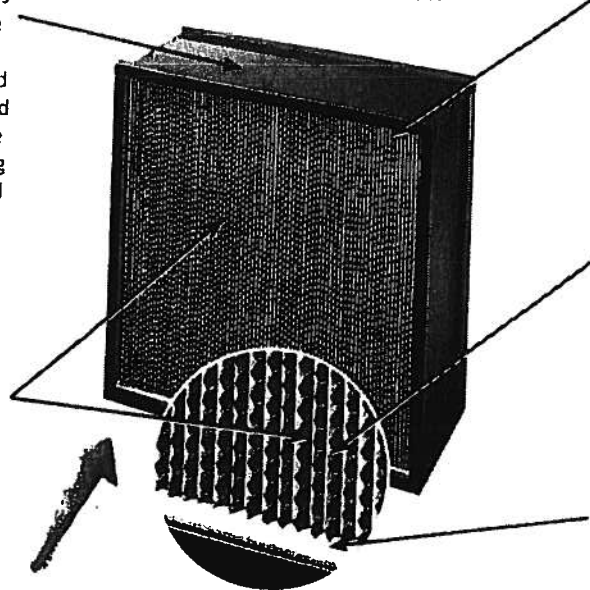
Cell Sides

Standard BioMAX HEPA Filters are constructed with a choice of either 18 gauge galvanized steel or durable particle board cell sides. For more specialized applications, multiple cell side options are available including stainless steel, aluminum, and aluminized steel.

High Efficiency Filter Media

BioMAX media is produced from submicron glass fibers formed into a water-resistant, high efficiency, high density wet-laid paper mat. The media is fire retardant to 1000°F (538°C).

BioMAX Construction



Gaskets

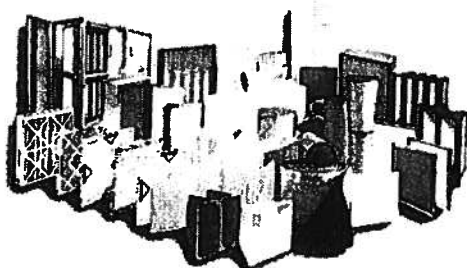
Standard BioMAX HEPA Filters are furnished with neoprene gaskets $\frac{1}{4}$ " x $\frac{11}{16}$ ". The gasket is installed on the downstream side of the filter to prevent leakage between the filter and the frame upon installation in the filter housing (High temperature silicone and other gasket materials are also available).

Rolled Double-Edge Aluminum Separators

Precision-crafted corrugated aluminum separators maintain exact pleat spacing and ensure proper airflow throughout the filter's lifecycle. The leading edge of each separator is rolled over to create a separator that is twice as strong to avoid damage to the air filter media (Vinyl-coated separators are available for applications with corrosive environments).

Adhesive Sealant

The media pack in BioMAX HEPA filters is completely sealed to the cell side frame with a specially-designed polyurethane foam bond. As the adhesive cures, the material expands into the media pack eliminating leaks.

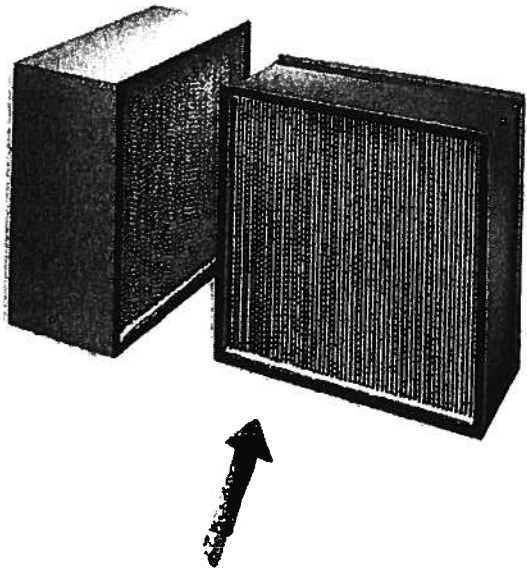


KOCHFILTER
PURE PERFORMANCE

8401 Air Commerce Drive, Louisville, KY 40219
toll free: 800.757.5624 | phone: 502.634.4796 | Fax: 502.969.2364
info@kochfilter.com | www.kochfilter.com

BioMAX[™]

HEPA Filters for Hospital, Commercial
and Industrial Applications



Features

- Available in three efficiencies on 0.3 micron size particles: 99.97%, 99.99% (High Efficiency Particulate Air Filters) and 99.999% (Ultra Low Penetration Air Filters)
- Standard and high capacity models
- Multiple cell side options
- Factory tested for efficiency and performance
- Specially-designed polyurethane foam bond sealant eliminates leaks
- Available in high temperature and 95% DOP models

BioMAX HEPA Filters

Koch Filter **BioMAX HEPA** Filters are designed to provide the highest level of filtration available for commercial and industrial applications. They are widely used in hospitals, clean rooms, pharmaceutical plants, and in hundreds of other systems where clean air is critical in the protection of people, processes and equipment.

BioMAX HEPA Filters are constructed using the highest quality components available and are available in efficiencies of 99.97%, 99.99% and 99.999% on 0.3 micron size particles. Standard construction **BioMAX HEPA** Filters are manufactured with galvanized steel cell sides or particle board cell sides. Multiple cell side options are also available.

BioMAX Performance Testing

Prior to shipment, **BioMAX HEPA** Filters are tested individually for efficiency utilizing non-toxic polyalphaolefin (PAO) to insure that every filter meets the customer's required efficiency specifications.

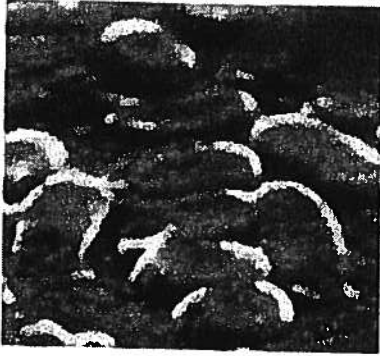
Following the individual efficiency test, depending on the acceptance criteria chosen by the customer, **BioMAX** filters may also be scanned for pinhole leaks with the use of a specialized high intensity light or a custom built laser photometer.

After testing to the customer's criteria, each filter is certified and labeled with its own serial number. All data is recorded and retained internally.

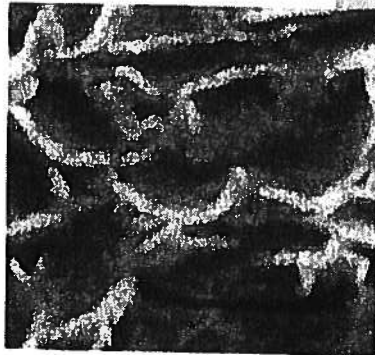
BioMAX Construction

Standard **BioMAX HEPA** Filters are constructed with a choice of either 18 gauge galvanized steel or durable particle board cell sides. For more specialized applications, multiple cell side options are available including stainless steel, aluminum, and aluminized steel. **BioMAX** media is produced from submicron glass fibers formed into a water-resistant, high efficiency, high density wet-laid paper mat. The media is fire retardant to 1000°F (538°C). Standard **BioMAX HEPA** Filters are furnished with neoprene gaskets. The gasket is installed on the downstream side of the filter to prevent leakage between the filter and the frame upon installation in the filter housing. Precision-crafted corrugated aluminum separators maintain exact pleat spacing and ensure proper airflow throughout the filter's lifecycle. The leading edge of each separator is rolled over to create a separator that is twice as strong to avoid damage to the air filter media.

MicroSafe™ Antimicrobial Performance Data



Living E. coli organisms on non-treated material

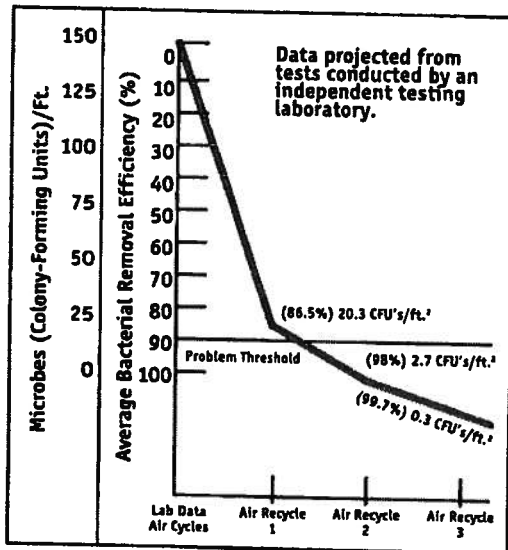


Non-living E. coli organisms on treated material

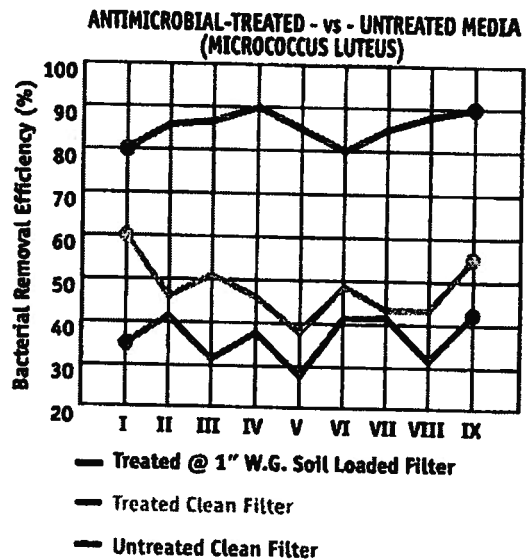
MicroSafe™ Antimicrobial Treatment is available on the following products:

- BioMAX CS
- BioMAX HEPA
- BioMAX V-2000
- Duo-Cube
- Duo-Pak 40
- DuraMAX 2v
- DuraMAX 4v
- Maxi-Grid
- MicroMAX
- Multi-Cell
- Multi-Flo
- Multi-Sak
- Synthetic Air Filter Media

- MERV 4 through 16 performance rating.



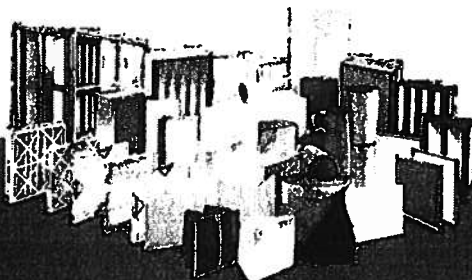
1) Performance data based on ASHRAE 52.2-2007 test standards.
2) UL Class 1 and 2 standard 900.



Regional Sales Offices/Distribution Centers

Atlanta, GA • Detroit, MI • East Greenville, PA* • Houston, TX*
Indianapolis, IN • Kansas City, MO • Louisville, KY* • Madbury, NH
Miami, FL • Nashville, TN • Mira Loma, CA* • Tacoma, WA

*Denotes manufacturing site



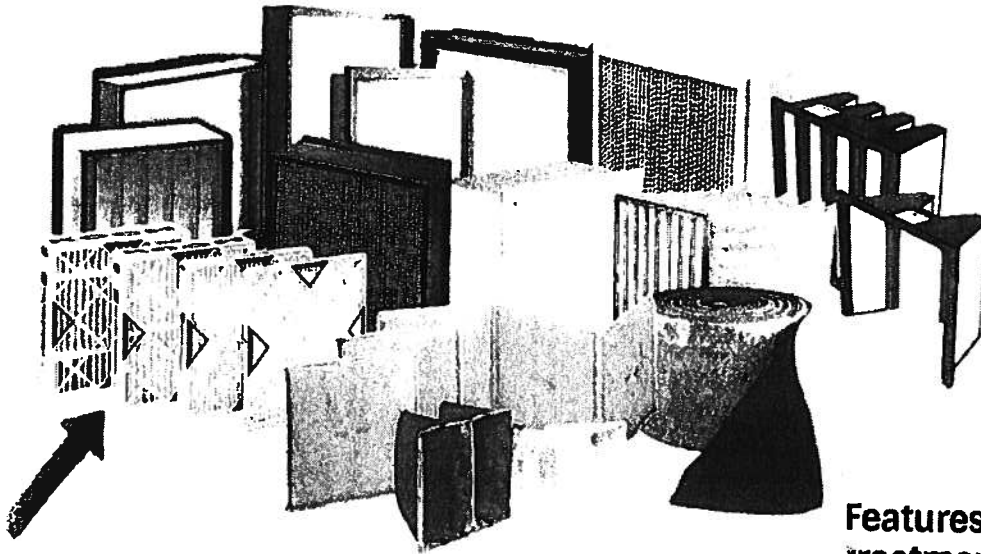
© March 2016 KOCH FILTER CORPORATION

KOCH FILTER®

8401 Air Commerce Drive, Louisville, KY 40219
Phone: 502.634.4796 | Fax: 502.637.2280
info@kochfilter.com | www.kochfilter.com

MicroSafe[™]

Antimicrobial Treated Air Filters



Features of the antimicrobial treatment used in MicroSafe Air Filters

Koch Filter Corporation's MicroSafe Antimicrobial-Treated Air Filters are designed for effective control of molds, bacteria, mildew and other airborne microorganisms.

The antimicrobial treatment utilized in all MicroSafe products is a specialized antimicrobial agent designed to effectively control microbial growth such as fungus, mold, mildew and bacteria on contact.

A wide range of Koch products are available with the antimicrobial treatment including MicroSafe Extended Surface Pleated Panels, MicroSafe Synthetic Filter Media and high efficiency BioMAX HEPA filters. See reverse for a detailed listing of MicroSafe products.

This large product offering, in tandem with the capability to control such a wide spectrum of microorganisms, make MicroSafe Antimicrobial-Treated Air Filters an excellent frontline component in the overall effort to improve Indoor Environmental Quality.

Applications

MicroSafe Antimicrobial-Treated Air Filters are designed for use in any HVAC system, and are ideal for control of microorganisms in hospitals, nursing homes, laboratories, and commercial buildings of all types.

- Provides long-term, effective control of microorganisms which are commonly associated with building health problems.
- Non-migrating. It will not leach, off-gas or volatilize.
- Controls the growth of microorganisms on the air filter surface and has been shown in laboratory testing to lower microbial contamination in recirculated air.
- Permanently bonds to the filter fibers to form a new durable antimicrobial surface.
- Does not exhibit significant loss of activity over the normal lifecycle of the filter.
- In extensive testing has never been shown to allow or cause microbial adaptation or resistance.
- Has a nearly twenty year history of safe effective use in solving microbial contamination problems in buildings.



DEPARTMENT OF REVENUE AND TAXATION
GOVERNMENT OF GUAM

P.O. Box 23607
Barrigada, Guam 96921
Dome... Corporation
EXPIRES: 06/30/2021

BUSINESS LICENSE

SRL NO: 21091

Wholesale R
ACCOUNT NO. 20-000094151-001

ISSUED TO:	PHIL-GETS (GUAM) INTERNATIONAL TRADING CORPORATION	FEE	100	00
DOING BUSINESS AS:	J & B MODERN TECH	PENALTY		00
TYPE OF LICENSE:	SALE OF AIR CONDITION REFRIGERATION AND RELATED ITEMS AND ACCESSORIES	TOTAL FEE	100	00
BUSINESS LOCATION:	LOT 5165-2N WAREHOUSE NO. 1C 153 EAST HARMON INDUSTRIAL PARK TAMUNING	<p>PAID</p> <p>JUN 25 2020</p> <p>Treasurer of Guam #11</p>		
MAILING ADDRESS:	PO BOX 9788 TAMUNING GUAM			
TELEPHONE:	HOME	BUSINESS	ZIP: 96931 646-0588	6/25/20

KEEP POSTED IN A CONSPICUOUS PLACE
LICENSE MUST BE PRODUCED UPON
DEMAND TO ANY AUTHORIZED GOV'T
OFFICIAL.

Dafne Mansapit-Shimizu
DAFNE MANSAPIT-SHIMIZU
DIRECTOR OF REVENUE AND TAXATION



DEPARTMENT OF REVENUE AND TAXATION
GOVERNMENT OF GUAM

P.O. Box 23607
Barrigada, Guam 96921
Dome... Corporation
EXPIRES: 06/30/2021

BUSINESS LICENSE

SRL NO: 21096

Retail R
ACCOUNT NO. 30-000094151-001

ISSUED TO:	PHIL-GETS (GUAM) INTERNATIONAL TRADING CORPORATION	FEE	1000	00
DOING BUSINESS AS:	J & B MODERN TECH	PENALTY		00
TYPE OF LICENSE:	SALE OF AIR CONDITION REFRIGERATION AND RELATED ITEMS AND ACCESSORIES	TOTAL FEE	1000	00
BUSINESS LOCATION:	LOT 5165-2N WAREHOUSE NO. 1C 153 EAST HARMON INDUSTRIAL PARK TAMUNING	<p>PAID</p> <p>JUN 25 2020</p> <p>Treasurer of Guam #11</p>		
MAILING ADDRESS:	PO BOX 9788 TAMUNING GUAM			
TELEPHONE:	HOME	BUSINESS	ZIP: 96931 646-0588	6/25/20

KEEP POSTED IN A CONSPICUOUS PLACE
LICENSE MUST BE PRODUCED UPON
DEMAND TO ANY AUTHORIZED GOV'T
OFFICIAL.

Dafne Mansapit-Shimizu
DAFNE MANSAPIT-SHIMIZU
DIRECTOR OF REVENUE AND TAXATION

2021

CONTRACTOR'S LICENSE

LOU LEON GUERRERO
Governor of Guam

JOSH TENORIO
Lt. Governor of Guam

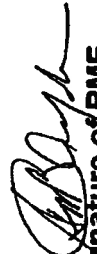
Pursuant to the provisions of Chapter VII Title XI of the Government of Guam and the Rules and Regulations of the Contractors License Board, the Executive Director of Contractors hereby issues this license to:

Phil-Gets (Guam) International Trading Corporation
dba: J & B Modern Tech

To engage in the business or act in the capacity of a contractor in the following classifications

A, B, C3, C4, C11, C13, C13A, C16, C17, C18, C19, C20, C33, C37, C40, C42, C44, C51, C55, C56 & C68(Epoxy, Generator Maintenance)

This license is the property of the Executive Director of Contractors, not transferable, and shall be returned to the Executive Director upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed on or before the expiration date.


Signature of RME
RME # 7733



Signature of LICENSEE
License # 7487

GRT # 94151

Certificate # C-0620-0639

Issued: June 30, 2020

Expires: June 30, 2021


JAMES M. CASALLO
CLB BOARD CHAIRMAN




CECIL "BUDDY" L. ORSINI
EXECUTIVE DIRECTOR



Romeo Evangelista

From: Hannah Bangayan <hbangayan@gmail.com>
Sent: April 27, 2021 2:38 PM
To: Romeo Evangelista
Subject: Fwd: UOG- Thank you for your payment

Sent from my iPhone

Begin forwarded message:

From: bursar@triton.uog.edu
Date: April 27, 2021 at 2:23:41 PM GMT+10
To: hbangayan@gmail.com
Subject: UOG- Thank you for your payment

Receipt Number: 183881
Customer: MISC
UOG Main Cashiers
Current Date: 04/27/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 J&B MODERN TECH	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
Visa XXXXXXXXXXXX6427	
Authorization # 065846	
Total	\$25.00



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 1

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 7, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Deadline for submission should read as follows: Friday, May 14, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company J&B MODERN TECH


GENE M. BANGAYAN

Print Name/Signature/date 5-10-2021

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 2

**Invitation for Bid (IFB)
UOG IFB No. B21-10**

Date Issued: May 10, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

- 1.1 **REPLACE "ATTACHMENT E: Major Shareholder Disclosure Affidavit"** with corrected form as set forth in the attached.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: JEB MODERN TECH

GEDE M. BALOGAYAN - 5-10-21
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 3

**Invitation for Bid (IFB)
UOG IFB No. B21-10**

Date Issued: May 13, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Deadline for submission should read as follows: Thursday, May 20, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: J & B MODERN TECH


GENE M. BANGAYAN

5-14-2021

Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

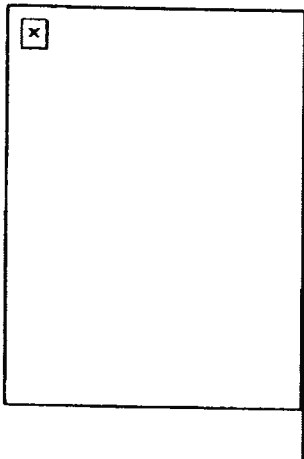
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

Gene Bangayan

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Wednesday, May 12, 2021 5:23 PM
To: Gene Bangayan
Cc: Gumataotao, Emily; Procurement Office
Subject: Re: UOG BID # B21-10; QUESTION / CLARIFICATION :

Håfa Adai & Good Afternoon,
We are in receipt of your questions, and since this will be additional to your earlier questions we will add this and issue an amendment by tomorrow before COB.

Si Yu'os ma'åse' & Have a nice day!,



Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

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From: Gene Bangayan <GeneBangayan@jbmodernotech.com>
Sent: Wednesday, May 12, 2021 3:15 PM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>
Subject: FW: UOG BID # B21-10; QUESTION / CLARIFICATION :

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Gentlemen / Madam, this is reference to attachment on the above subject

matter on page 18 under TABLE 2.0 OPTIONS, ITEM 3, stated " Replacement / Trade in Program " I am quiet confuse what this mean. Kindly elaborate or describe further what do You mean by REPLACEMENT / TRADE IN PROGRAM.

SECOND, while reviewing the bid Spec on page 18, the Attachment I " DECLARATION re COMPLIANCE WITH U.S. DOL DETERMINATIOS ", I noticed NO signature to be signed. I guess this should be signed because this is one major requirements on the bid. In all Bids that I participated in the government department entities, there was always a space To sign. Please advice.

Thank you.
Gene
J & B Modern Tech

-----Original Message-----

From: xerox@moderntech.com <xerox@moderntech.com>
Sent: Wednesday, May 12, 2021 12:43 PM
To: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E9753B0

For more information on Xerox products and solutions, please visit

<https://nam04.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.xerox.com%2F&data=04%7C01%7Cuo%7Cg.bids%40triton.uog.edu%7Cbbae224681c842f0e4f408d915050758%7C2a652fdf10c34e4f9e94369090abfd04%7C0%7C0%7C637563933903175254%7CUnknown%7CTWFpbGZsb3d8eyJWljojoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=l1WX6sRpbTlbPrWdbASdzpfKGxAPMq5BQPuez2qa2SE%3D&reserved=0>

Gene Bangayan

From: Gene Bangayan
Sent: Wednesday, May 12, 2021 3:16 PM
To: UOG Procurement Bids
Cc: eggumataotao@triton.uog.edu
Subject: FW: UOG BID # B21-10; QUESTION / CLARIFICATION :
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Gentlemen / Madam, this is reference to attachment on the above subject matter on page 18 under TABLE 2.0 OPTIONS, ITEM 3, stated " Replacement / Trade in Program " I am quiet confuse what this mean. Kindly elaborate or describe further what do You mean by REPLACEMENT / TRADE IN PROGRAM.

SECOND, while reviewing the bid Spec on page 18, the Attachment I " DECLARATION re COMPLIANCE WITH U.S. DOL DETERMINATIOS ", I noticed NO signature to be signed.
I guess this should be signed because this is one major requirements on the bid. In all Bids that I participated in the government department entities, there was always a space To sign. Please advice.

Thank you.
Gene
J & B Modern Tech

-----Original Message-----

From: xerox@moderntech.com <xerox@moderntech.com>
Sent: Wednesday, May 12, 2021 12:43 PM
To: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E9753B0

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Delivery: _____ weeks after receipt of purchase order

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	
2	Services for disposal.	
3	Replacement/trade in program <i>3. Please describe or elaborate further what does mean; Replacement or trade in program</i>	

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.
2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu

Gene Bangayan

From: Gene Bangayan
Sent: Tuesday, May 11, 2021 9:58 AM
To: UOG Procurement Bids
Subject: RE: Inquiry on UOG BID # B21-10

Emily, I hope you won't mind disturbing you a minute of your time. It seems that I didn't received yet the answer of my inquiry especially Item 3 I really appreciate your answer. Please advice.
Thank you.
Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Friday, May 7, 2021 12:11 PM
To: Gene Bangayan <GeneBangayan@jbmodernstech.com>
Subject: Re: Inquiry on UOG BID # B21-10

Håfa Adai & Good Afternoon Gene,

We are in receipt of your questions; will respond accordingly.

Si Yu'os ma'åse' & Have a nice day!,



Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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From: Gene Bangayan <GeneBangayan@jbmoderntech.com>
Sent: Friday, May 7, 2021 10:08 AM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Subject: Inquiry on UOG BID # B21-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Gentlemen, regarding the above captioned, my inquiry for your consideration, follows:

1. The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?
2. Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening ?
3. Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.
4. Can we submit the hard copy before the closing time of the bid at 2:PM.

Your immediate response on these matter is greatly appreciated.

Thank you.

Gene M. Bangayan
President
J & B Modern Tech
genebangayan@jbmoderntech.com
CP: (671) 483 - 8895



ADMINISTRATION & FINANCE
Consolidated Procurement Office

AMENDMENT 4

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 18, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:


1.1 Question & Answer Sheet 1 as set forth in the attached.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: JEB MODERN TECH

GENE M. BAUGAYAN 

Print Name/Signature/date
5-18-2021

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges
Senior College and University Commission and is an equal opportunity provider and employer

Gene Bangayan

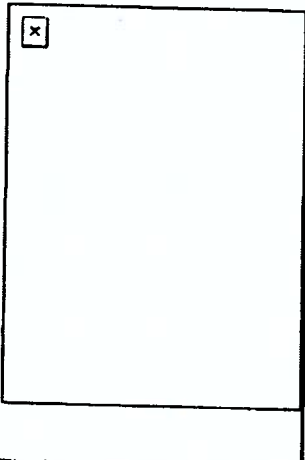
From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Tuesday, May 18, 2021 9:51 AM
To: Procurement Office
Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4
Attachments: B21-10 Q_and_A_Sheet_No_1.pdf

Håfa Adai & Good Morning,

Please see attached notice for the above referenced BID B21-10: **AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - AMENDMENT 4.**

Kindly acknowledge receipt by returning signed copy.

Si Yu'os ma'åse' & Have a nice day!,



Respectfully,
Emily G. Gumataotao
SUPPLY MANAGEMENT ADMINISTRATOR
PROCUREMENT | ADMIN & FINANCE
Office: 671-735-2925
Fax: 671-735-3010
uog.bids@triton.uog.edu

The University of Guam is an equal opportunity provider and employer.

CONFIDENTIALITY STATEMENT: This message is from the University of Guam and contains information which is privileged and confidential and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy immediately.

QUESTION & ANSWER SHEET NO. 1
May 18, 2021

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of May 07, 2021 @ 10:08am from vendor: J&B Modern Tech

Question 1: The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?

Answer: UOG confirms that bid submission should be sent in one (1) pdf file to the Bid Share Folder link provided by UOG procurement office to all registered offerors.

Question 2: Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening?

Answer: UOG confirms that bid opening is opened to the public. UOG procurement office will send a link day of bid opening for Zoom conference to all registered offerors.

Question 3: Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.

Answer: UOG confirms that we will accept Brand Name or Equal Specification.

Question 4: Can we submit the hard copy before the closing time of the bid at 2:PM.

Answer: UOG confirms that bid submissions shall be electronically submitted in one (1) PDF file to the Bid SHARE folder provided to all registered offerors. UOG reminds that a copy of the bid security shall be included in the bid package. The Original BID SECURITY must be receipted by the procurement office before bid deadline. Since UOG is still closed to the public, please contact the procurement office to inform that you will be coming by to drop off bid security. Please place your bid security in bin as instructed. A representative will be out to receive and an email will be sent to you thereafter.

INVITATION FOR BID (IFB)
UOG BID No. B21-10

The University of Guam is soliciting sealed bids for:
AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

Copies of Instruction and Information may be obtained from: UOG Procurement Office
Uog.bids@triton.uog.edu
Tel: (671) 735-2925
Fax: (671) 735-3010
UOG Administration Building Mangilao, Guam

A copy of the Bid Package is ONLY available through electronic mail request. You may request a PDF file of the BID package at: uog.bids@triton.uog.edu. Please have subject line reference as indicated:
UOG Bid # - Bid Title - Company/Requestor Name

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is available from 8am-4pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid # & Title when making payment.

Deadline for Submission of Bid Packages is on Monday, May 10, 2021 on or before 2:00 P.M. via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any party who did not register contact information.

/s/Thomas W. Krise, Ph.D.
President

University of Guam is an equal opportunity employer and provider.
This Advertisement is paid for by University of Guam Funds.

AUTHORIZED FOR ANNOUNCEMENT
Thomas W. Krise, Ph.D.
President

UOG Bid No. B21-10

Bid Registration Space below:

Set No.

REGISTER AS AN INTERESTED BIDDER TO RECEIVE DIRECT UPDATES
(Registration into the "Bidders List" is automatic when the bid packet is purchased.)

UOG Payment Receipt No. 184711 Date: 05/11/21 Payment Reference: Check No. Master Cd#7707 Auth#43443S

Name of Company: Guam Pacific Enterprise, Inc.

Physical Address: 202 Corner Pangelinan-Blas Ln. Harmon Industrial Park Tamuning, GU 96913

Contact Person & Title: Sedfrey M. Linsangan - President/Owner

Contact Numbers: Tel. (671)649-6994/7/8 Fax (671)649-6988 Cellular (671)929-1616

TABLE OF CONTENTS
Procurement Solicitation Instructions & Information

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	.....	02	✓
Invitation for Bid	Instructions to Bidders (Items 1 ~ 20)	03-06	✓
	Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.		
Attachment A	General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)	07-09	
	Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.		
Attachment B	Special General Provisions (Items 1 ~ 9).....	10-11	
	General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.		
Attachment C	Bidder's Qualifications (Items 1 ~ 3)	12	✓
Attachment D	Bid Security (Bid Bond)	13	✓
Attachment E	Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)	14	✓
Attachment F	Affidavit re Non-Collusion (Revised AG Form 003)	15	✓
Attachment G	Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)	16	✓
Attachment H	Affidavit re Ethical Standards (Revised AG Form 005)	17	✓
Attachment I	Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)..	18	✓
Attachment J	Affidavit re Contingent Fees (Revised AG Form 007)	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	BID SPECIFICATIONS	20-21	
Exhibit B	AIR PURIFIER SYSTEM and REPLACEMENT FILTERS SCOPE OF WORK.....	22-23	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

UNIVERSITY OF GUAM
INVITATION FOR BID
UOG BID NO. B21-10

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

DATE ISSUED: April 26, 2021

UOG SECTION: College of Liberal Arts and Social Sciences

ISSUED BY: UOG CONSOLIDATED PROCUREMENT OFFICE
TELEPHONE NO.: (671) 735-2925 FAX NO.: (671) 735-3010
Email: uog.bids@triton.uog.edu

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS: Sealed bids for UOG Bid No. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS for the University of Guam (UOG) must be received by the Procurement Office, via electronic submission to electronic Bid Share folder provided by UOG Procurement Office no later than:

TIME: 2:00 P.M.

DATE: Thursday, May 10, 2021

Bid submitted after the time and date specified above shall be rejected. Bid opening will be conducted electronically via Zoom Link at 3:00 pm; link will be provided through email to all registered offerors.

Attention is called to the fact that bidders not only offer to assume the obligations and liabilities imposed upon the contractor in the form of a contract, but are expressly made certain of the representations and warrants made herein. No effort is made to emphasize any particular provision of the contract, but bidders must familiarize themselves with every provision and its effect. This Bid is subject to **General Terms and Conditions of the Invitation for Sealed Bids (Attachment A) and the Special General Provisions (Attachment B)**.

In consideration of the expense of the University of Guam of opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid shall remain firm and irrevocable within sixty (60) calendar days from the date of opening to supply any or all of items for which prices are quoted.

2. BIDDER'S QUALIFICATIONS (Attachment C): The University of Guam may require a bidder to present satisfactory evidence that he has sufficient experience and he is fully prepared, thus it is required that the bidder completely fill out the Bidder's Qualifications Form.

3. NON-COLLUSION AFFIDAVIT (Attachment D): Each person submitting a bid for any portion of the work covered by the bidding documents shall execute an affidavit, in the form provided with the Bid to the effect that he has not colluded with any other person, firm or corporation in regard to any bid submitted. Such affidavit shall be attached to the proposal.

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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4. MAJOR SHAREHOLDERS AFFIDAVIT (Attachment E): As a condition to submitting of bids or proposals, any partnership, sole proprietorship or corporation doing business with the University of Guam shall submit an affidavit that lists the name and address of any person who has held more than ten percent (10) of outstanding shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid or proposal for the Offeror and shall contain the amounts of any shall commission, gratuity or other compensation. The affidavit shall be open and available for inspection and copying.
5. AFFIDAVIT RE GRATUITIES, KICKBACKS AND FAVORS (Attachment G): The bidder, offeror or contractor represents that it will not violate the prohibition against gratuities and kickbacks and favors set forth (Gratuities and Kickbacks) in 5 GCA, Chapter 5, Article 11, Ethics in Public Contracting and Section 11.7 (Gratuities and Kickbacks and Favors) of the UOG Procurement Manual.
6. AFFIDAVIT RE ETHICAL STANDARDS (Attachment H): The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA, Chapter 5, Article 11, and in Chapter 11 (Ethics in Public Contracting) of the UOG Procurement Manual.
7. COVENANT AGAINST CONTINGENT FEES (Attachment I): The prospective contractor represents as part of such contractor's bid or proposal that such contractor has/has not (Circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.
8. DECLARATION RE COMPLIANCE WITH U.S. DEPARTMENT OF LABOR WAGE DETERMINATION (Attachment J): In accordance with 5 GCA §§ 5801 and 5802, as may be applicable, each bidder certifies that any of its employees whose purpose, in whole or in part, is the direct delivery of service contracted by the University shall be paid in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the University, including health and other similar benefits.
9. RIGHT TO ACCEPT AND REJECT BIDS: The President of the University of Guam reserves the unqualified right, in his sole and absolute discretion, to reject any and all bids, or to accept that bid or combination of bids, if any, which in his sole and absolute judgment will under all circumstances best serve the interests of the University of Guam. In the event that the successful bidder fails to execute the contract upon his part or to furnish a satisfactory performance and payment bond, the University, after declaring the security deposit of such bidder forfeited, reserves the option to accept the bid of any other bidder within ten (10) days from such default, in which case such acceptance shall have the same effect as to such bidder as though he was the originally successful bidder.

10. MODIFICATIONS PRIOR TO DATE SET FOR OPENING BIDS: The University reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bids and shall be identified as such. It is required that the bidders acknowledge in writing receipt of all amendments issued and such acknowledgment must be included in the bid. The amendment shall refer to the portions of the Invitation for Bids it amends. Amendments shall be sent to all prospective Bidders known to have received an Invitation for Bids. Amendments shall be distributed within a reasonable time to allow prospective Bidders to consider the amendment in preparing their Bids. If the time and date set for receipt of bids will not permit such preparation, such time shall be increased to the extent possible in the amendment or, if necessary, by email or telephone and confirmed in the amendment.

11. CANCELLATION OF SOLICITATION: Prior to the date set for opening bids, a solicitation may be cancelled in whole or in part when the President or his designee determines in writing that the cancellation of the solicitation is in the University's best interest, in accordance with the University's Procurement Rules and Regulations.

12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.

13. SUBMISSION OF BIDS:

- a. Bids and modifications thereof shall be submitted through electronic submission to the Share folder that UOG procurement office provides and addressed to the office specified in the Solicitation. The electronic file submission will show the hour and date of submission as specified in the Solicitation for receipt. The file should identify the Solicitation number, and the name of the bidder.
- b. Bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 9 of these instructions).
- c. Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the University, at no expense to the University. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d. Samples or descriptive literature should not be submitted unless it is required on this Solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

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literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.

14. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the Solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation is desired.
15. **PRE-BID CONFERENCES.** Pre-Bid conferences will be permitted any time prior to the date established herein for submission of bid. The conferences will be conducted only to explain the procurement requirements for this Request for Proposal. The Authority will notify all Bidders of any substantive clarification provided in response to any inquiry. The Authority will extend the due date if such information significantly amends the solicitation or makes compliance with the original proposed due date impractical.
16. **BID PACKET.** The prospective bidder is required to read each and every page of the Bid Packet and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for claim or for the withdrawal of a bid after opening. Bid submission shall be sent electronically. Erasures or other changes in a bid must be explained or noted over the signature of the offeror. Bid submission containing any conditions, omissions, unexplained erasure or alterations or items not called for in the Bid packet, or irregularities of any kind may be rejected by the University as being incomplete.
17. **BID PACKET FORM.** A non-refundable fee of **\$25.00 (U.S.)** will be charged for each bid packet. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services are located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Pay by phone is also available from 8am-4pm at 735-2923/45/46.
18. **NOTICE OF AWARD.** UOG will notify all bidders the status of the Bid and intent to award. Written notice of award will be public information and made a part of the contract file.
19. **LOCAL PROCUREMENT PREFERENCE:** "All procurement of supplies and services shall be made from among businesses licensed to do business on Guam in accordance with Guam Code Annotated Title 5 Chapter 5 Section 5008 and UOG Procurement Regulation Section 3.9.14.5."
20. **BIODEGRADABLE, REUSEABLE, RECYCLABLE MATERIALS:** 2 GAR Section 1102.2 (UOG Procurement Regulations Section 1.5) Bio-degradable, Reusable, Recyclable or Recycled Material or Any Combination: The Chief Procurement Officer, the Director of Public Works, or the head of the Purchasing Agency shall, whenever possible, procure products that are biodegradable, reusable, recyclable, or made of recycled material, or any of these in any combination. The cost (prior to any adjustments for local vendors) of appropriate biodegradable, reusable, recyclable, or recycled products may be as much as ten percent (10%) greater than the cost of the non-biodegradable, non-reusable, non-recyclable, or non-recycled products they are replacing.

ATTACHMENT A

GENERAL TERMS AND CONDITIONS FOR THE INVITATION FOR BIDS

1. **COMPLIANCE WITH SPECIFICATIONS:** Bidder should comply with specifications outlined.

2. **LATE BIDS, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**

Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late. (Section 3.9.11.1, University of Guam Procurement Manual).

3. **DETERMINATION OF LOWEST RESPONSIBLE BIDDERS:** In determining lowest responsible bidder, the University shall be guided by the following:

- (a) Price of bid items.
- (b) The ability, capacity, and skill of the bidder to perform.
- (c) Whether the bidder can perform promptly or within the specified time.
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- (e) The quality of performance of the bidder with regards to awards previously made to him.
- (f) The previous and existing compliance by the bidder with laws and regulations relative to procurement.
- (g) The sufficiency of the financial resources and ability of the bidder to perform.
- (h) The quality, availability, and adaptability of the supplies for the use of the subject of the award.
- (i) The ability of the bidder to provide future maintenance and services for the use of the subject of the award.
- (j) The number and scope of the conditions attached to the bid.

4. **LOW TIE BIDS:** Low tie bids are low responsive bids from responsible bidders that are identical in price and which meet all the requirements and criteria set forth in the Invitation for Bids. Award shall not be made by drawing lots, except as set forth UOG Procurement Regulations Section 3.9.15, or by dividing business among identical bidders.

5. **TAXES:** Bidders are cautioned that they are subject to Guam Business Privilege Taxes, including 4% Gross Receipt Tax and Guam Income Taxes on Guam Transactions. Specific information of taxes may be obtained from the Director of Revenue and Taxation.
6. **LICENSING:** Bidders are cautioned that the University will not consider for award any Bid Offer submitted by a bidder who has not complied with Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
7. **EQUAL EMPLOYMENT OPPORTUNITY:** Section 3.01(1) of the President Executive Order No. 10935 dated March 7, 1965, requires the bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The bidder will take affirmative action to ensure that applicants are employed and the employees are treated equally during employment without regard to their race, creed, color or national origin.
8. **DETERMINATION OF RESPONSIBILITY OF BIDDER:** The University reserves the right for securing from bidders information necessary to determine whether or not they are responsible and to determine the responsibility in accordance with Section 3 of the General Terms and Conditions.
9. **JUSTIFICATION OF DELAY:** Vendors who are awarded items under the Bid guarantee that the goods will be delivered to their destination within the time specified. If the vendor is not able to meet the specified delivery date, he is required to notify the purchasing agent of such delay. Notification shall be in writing and should be received by the agent at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The University of Guam reserves the right to reject delay justification if in the opinion of the President such justification is not adequate.
10. **EQUAL OPPORTUNITY EMPLOYER AND PROVIDER:** It is the policy of the University of Guam to provide equal opportunity in its higher educational mission and as employer. The University complies with all federal and local statutes, rules and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII and IX of the Civil Rights Act of 1964 (as amended), Executive Order 11246, and the Equal Pay act of 1963 (as amended). The University shall promote a full realization of equal opportunity through a positive, continuing program, including a requirement that those doing business with the University also are equal opportunity employers.
11. **EMPLOYMENT RESTRICTION:** If a contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore define, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on University of Guam property, with the exception of public highways. If any employee of a service provider is providing services on University property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the University of the Conviction, within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on University property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the University will give

notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four hours of notice from the University, and the service provider shall notify the University when action has been taken. If the service provider fails to take corrective steps within twenty-four hours of notice from the University, then the University in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

12. (X) (Required if checked) BID SECURITY REQUIREMENT (Attachment D): Bidder is required to submit a Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier's Check or other security supplied in a form satisfactory to the University in the same bid envelope to be held by the University of Guam (UOG). A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

13. INDEPENDENT CONTRACTOR: Contractor shall operate its business as an independent contractor and shall discharge all of its duties as such. No act performed or representation made, whether oral or written by Contractor with respect to third parties shall be binding on UOG.

14. INDEMNITY: Contractor agrees to indemnify and hold harmless UOG and its officers and employees from any claim, damage, liability, injury, expense or loss, including defense costs and attorney's fees, arising out of Contractor's duties under this agreement resulting from Contractor's negligence, save and except those caused by the negligence on the part of UOG.

ATTACHMENT B

SPECIAL GENERAL PROVISIONS

1. GENERAL INTENTION: It is the declared and acknowledged intention and meaning of this Special General Provision for the Bidder to provide the University of Guam with materials, supplies, or equipment completely assembled, and ready for use.

2. COMPETENCY OF BIDDERS: Bids will be considered only from such bidders who, in the opinion of the University, can show evidence of their ability, experience, and facilities to render satisfactory service.

3. CONTACT FOR CONTRACT ADMINISTRATION: If your firm receives a contract as a result of this invitation, please designate a person whom we may contact for prompt administration.

NAME: Sedfrey M. Linsangan TITLE: President/Owner ✓

NAME OF COMPANY: Guam Pacific Enterprise, Inc. ADDRESS: P.O. Box 23128 GMF, Guam 96921

TEL: (671)649-6994/7/8 FAX: (671)649-6988 E-Mail Address: guampacific@gmail.com

4. INSPECTION: All supplies, materials, or equipment delivered under this contract shall be subject to the inspection and test conducted by the University at destination. If, in any case, the supplies, materials, or equipment are found to be defective in material, workmanship, performance or otherwise does not conform to the specifications, the University shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the University of Guam.

6. BID ELECTRONIC FILE: Bid file shall be marked with the bidder's name, bid invitation number, and bid title.

NOTE: UNDER NO CIRCUMSTANCES WILL LATE BIDS BE ACCEPTED BY THIS OFFICE.

7. RECEIPT, OPENING AND RECORDING OF BIDS: Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bid. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 8, below. Materials so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

8. CONFIDENTIAL DATA: The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of UOG

Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data.

9. INQUIRIES: All inquiries or questions and concerns must be submitted to the President of the University of Guam in writing. Oral communications will not be considered.

ATTACHMENT C

BIDDER'S QUALIFICATIONS

To be submitted in accordance with the provisions set forth in the INSTRUCTIONS TO BIDDERS contained in the bidding documents for the project.

The undersigned Bidder makes the following representations relating to its proposal to the UNIVERSITY OF GUAM.

The word "it", used herein by way of reference to the undersigned, shall be deemed to mean "he or she" if the Bidder is an individual and "they" if the Bidder is a partnership

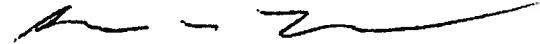
1. It maintains a permanent place of business at

#202 Pangelinan-Blas Lane
Harmon Industrial Park
Tamuning, Guam 96913 ✓

2. STANDARD FOR DETERMINATION OF QUALIFIED BIDDER: In order to qualify as responsible, a prospective bidder must meet the following standards as they relate to the particular procurement under consideration:

- (a) Has adequate financial resources for performance, or has the ability to obtain such resources as required during performance.
- (b) Has the necessary experience, organization, technical qualifications, skills, and facilities, or has the ability to obtain them.
- (c) Is able to comply with the proposed or required performance schedule.
- (d) Has a satisfactory record of integrity, judgment, and performance.
- (e) Must be able to conform to the requirements of the Equal Employment Opportunity Act.

3. It hereby represents and warrants that all statements set forth herein are true and correct. (If the Bidder is a partnership, the partnership name must be signed, followed by the signature of at least one of the partners. If the Bidder is a corporation, the corporate name must be signed, followed by the signature of a duly authorized officer and the corporate seal affixed. A typewritten copy of all such names and signatures shall be appended. No alterations, erasures, corrections or interlineations will be permitted).



SEDFREY M. LINSANGAN
GUAM PACIFIC ENTERPRISE, INC.

NAME OF BIDDER

(D)

THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH AND OTHER SECURITY FEATURES DETAILED ON BACK



424 West O'Brien Drive, 112 Julale Center
Hagatna Guam 96910

CASHIER'S CHECK

101772

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND MAY BE REQUIRED
BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE
REPLACED OR REFUNDED IN THE EVENT IT IS LOST,
MISPLACED OR STOLEN.

101-521
1214

DATE May 19, 2021

REMITTER GUAM PACIFIC ENTERPRISE INC

PAY ELEVEN THOUSAND TWO HUNDRED FIFTY AND 00/100

11,250.00

TO THE ORDER OF UNIVERSITY OF GUAM

[Handwritten Signature]
[Handwritten Signature]

PURPOSE IFB NO. B21-10

TWO SIGNATURES REQUIRED OVER \$10,000.00

⑈ 101772 ⑈ ⑆ 214052121 ⑆ ⑈ 0200009711 ⑈

ATTACHMENT D
BID SECURITY

BID BOND
NO. B21-10

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal, hereinafter called the "Principal", and _____ (Bonding Company), _____, a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the "Surety", are held firmly bound unto the University of Guam for the sum of _____ Dollars (\$_____), for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for (identify project by number and brief description)

NOW, THEREFORE, if the University of Guam shall accept the bid of the Principal, the Principal shall enter into a Contract with the University of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof. In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the University of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the University of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bid, then this obligation shall be null and void, but otherwise will remain in full force and effect.

Signed and sealed this _____ day of _____, 20_____

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(RESIDENT GENERAL AGENT)

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF HAGATNA)
) ss.
 ISLAND OF GUAM)


- A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):
- () The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.
 - (X) The offeror is a corporation, partnership, joint venture, or association known as Guam Pacific Enterprise, Inc. (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
<u>Sedfrey M. Linsangan</u>	<u>P.O. Box 23128 GMF, GU 96921</u>	<u>60%</u>
<u>Eloida N. Linsangan</u>	<u>P.O. Box 23128 GMF, GU 96921</u>	<u>39%</u>

- B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
<u>NONE</u>		

- C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.



Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 19th day of May, 2021



NOTARY PUBLIC

My commission expires Dec. 28, 2024
 (AG Procurement Form 002 (Rev. Nov 17, 2005))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

VALERIE C. PENDON
NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: **DEC. 28, 2024**
 272 Gardenia Avenue, Latte Heights, Mangilao, Guam 96913

ATTACHMENT I

DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATIONS

Procurement No.: **NO. B21-10**

Name of Offeror Company: Guam Pacific Enterprise, Inc.

I, Sedfrey M. Linsangan hereby certify under penalty of perjury:

- (1) That I am Officer of the Offeror (please select one: *the offeror, a partner of the offeror, an officer of the offeror*) making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in the contract for applying the Wage Determination, as required by this Article, so the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employees.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. **(INSTRUCTIONS – Please attach most updated version to bid package)** (AG Procurement Form 006 (Feb. 16, 2010))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

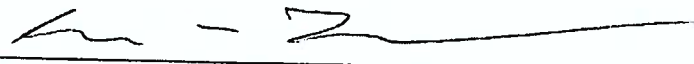
18 | Page

ATTACHMENT J
AFFIDAVIT re CONTINGENT FEES

CITY OF HAGATNA)
) ss.
ISLAND OF GUAM)

Sedfrey M. Linsangan (state name of affiant signing below), being first duly sworn, deposes and says that:

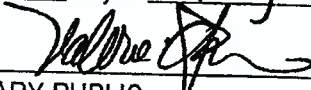
1. The name of the offering company or individual is (state name of company) Guam Pacific Enterprise, Inc.
2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to UOG Procurement Manual Section 11.8 .2
3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to UOG Procurement Manual Section 11.8.1.
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.



Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 19th day of May, 20 21



NOTARY PUBLIC
My commission expires Dec. 28, 2024
(AG Procurement Form 007 (Jul. 15, 2010))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

VALERIE C. PENDON
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **DEC. 28, 2024**
272 Gardenia Avenue, Latte Heights, Mangilao, Guam 96913

EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-10

This bid pertains to the following:

1. University of Guam, Air Purifier System and Replacement Filters

I. BACKGROUND

The University of Guam (UOG) is requesting proposals from vendors to provide Air Purifier System and Replacement Filters to detect, disinfect, and purify contaminated air in various classrooms, offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings.

II. PRODUCT SPECIFICATIONS:

- 1) Physical
 - a. Wall/Ceiling-Mountable
 - b. Maximum Noise Level: 64dB
 - c. Wi-Fi Capable
 - d. Power: 110 – 240V
 - e. Replaceable Filters
- 2) Detection:
 - a. Smoke
 - b. CO
 - c. CO2
 - d. VOC
 - e. PM 2.5
 - f. PM 10
 - g. Temperature
 - h. Humidity
- 3) Disinfection:
 - a. Bacteria
 - b. Fungus
 - c. Mold
 - d. Spores
 - e. Viruses
- 4) Communications and Management:
 - a. Management App must be included to allow for remote control of units as well as data gathering and reporting.

5) Conformance

- a. Approvals: UL 867 and C22.2 No. 187-09 – Electrostatic Air Cleaners
- b. To include Replacement Filters for units

Delivery: 8 to 12 weeks including installation

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended. 1 Year Warranty, PHI CELL can last from 2 to 2.6 Years

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	
2	Services for disposal.	
3	Replacement/trade in program	

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.

2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu

HALO-ROVE™

Commercial Air Purification System
By RGF Environmental



The HALO-ROVE™ Commercial Air Purification System

The HALO-ROVE™ utilizes RGF's patented Photohydroionization® (PHI-CELL®) technology to substantially reduce airborne and surface bacteria, viruses, odors, mold and VOCs (chemical odors). The HALO-ROVE™ is designed as a standalone, portable active air purifier capable of treating up to 1,000 square feet.



Why Use RGF's Photohydroionization® Technology?

Photohydroionization® (PHI) is an active air treatment technology. Active air treatment is the process of reducing air and surface contaminants by recreating safe, natural levels of hydrogen peroxide (H₂O₂) in occupied areas.

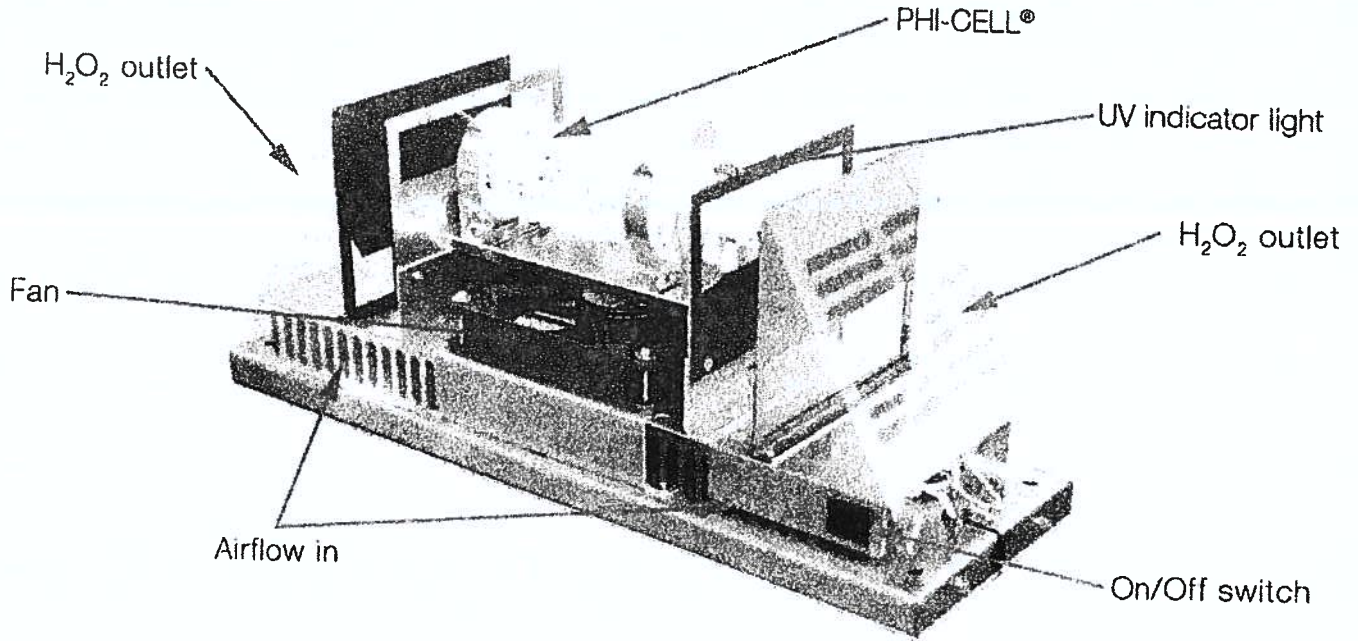
RGF's patented PHI-CELL® technology combines a photocatalytic process and a multiwavelength UV source to create active air purification. The combination of UV light and a hydrated quad-metallic catalyst drives a reaction that produces low level, airborne H₂O₂. RGF's PHI-CELL® air treatment systems are operating safely in over four million installations globally.



Scan to
learn more

HALO-ROVE™ – Commercial Air Purification System

The HALO-ROVE™ quietly circulates air around the space while creating and distributing low-level airborne hydrogen peroxide (H₂O₂). Testing shows significant reductions in viruses, bacteria, mold, and odor within minutes of operation, resulting in safe, clean air within the treated space.



Ideal for use in:

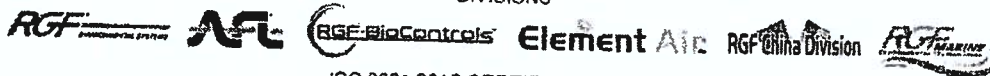
- Offices
- Classrooms
- Conference rooms
- Daycares
- Restaurants
- Bathrooms
- Boats
- Locker rooms

ITEM#	REPLACEMENT CELL	ELECTRICAL	WATTS	DIMENSIONS	SHIP WT
CAPS-CMTR-120-R	PHIC-CAPS-CMTR	120 VAC	12	18"W x 6.25"H x 6.25"D	5 lbs.

- **Materials:** Stainless steel housing
- **PHI-CELL® Replacement:** Recommended after 18,000 – 25,000 hrs.
- **Warranty** 1 year



DIVISIONS



ISO 9001:2015 CERTIFIED COMPANY

1101 West 13th Street (Port of Palm Beach Enterprise Zone) Riviera Beach, Florida 33404

PIP-MAX™

Portable Air Purification System
By RGF Environmental



Scan to
learn more.



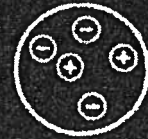
UV Light



Pre-filter



H₂O₂



Ionization



CF

Alternate

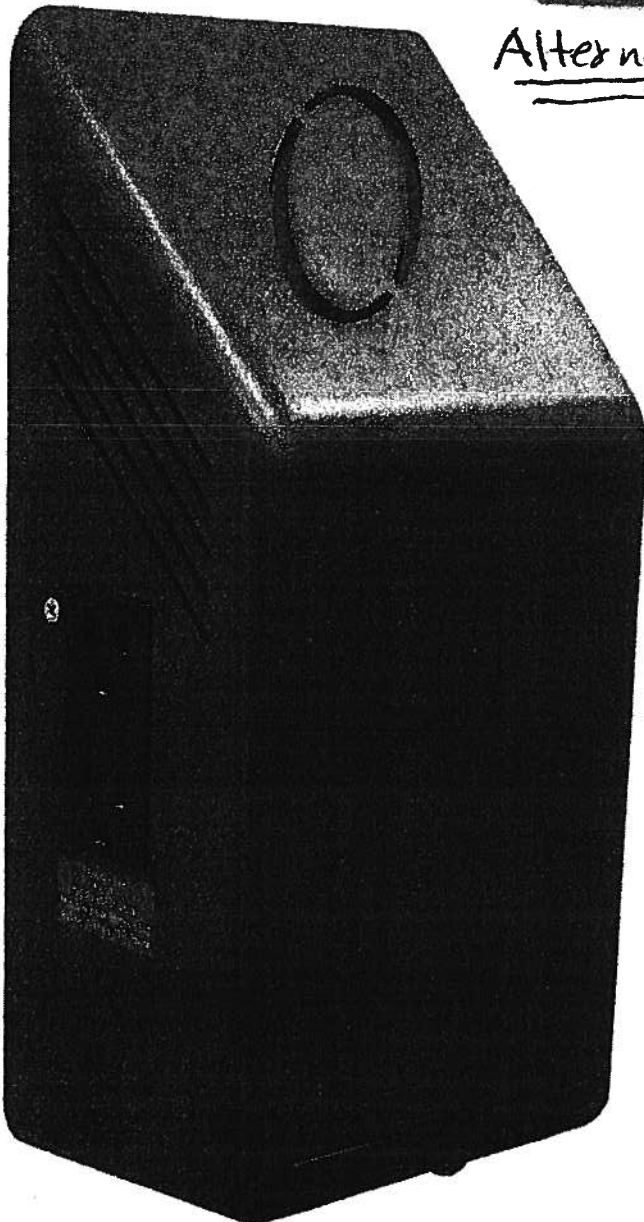
The PIP-MAX™ portable air purification system utilizes RGF's patented REME-HALO® technology reducing pollutants such as bacteria, microbials, viruses, mold, smoke, and VOCs. Leveraging bi-polar ionization technology, PIP-MAX™ provides the added benefit of reducing airborne allergens, dust and particulates. Plugging directly into the existing wall outlet, the PIP-MAX can be installed in any room and offers an additional power outlet on the unit housing. Quickly and reliably resolve all your air quality issues with the portable PIP-MAX™ active air purification system.

FEATURES

- REME-HALO® technology
- Bi-polar Ionization
- Easy installation
- Tamper proof
- Low maintenance
- High/Low Fan Switch
- Built-in electrical outlet
- 2 year warranty

APPLICATION

- Homes
- Hotel rooms
- Restaurants
- Public restrooms
- Smoking lounges
- Offices
- Locker rooms
- Schools / Colleges



B21-10 GUAM PACIFIC ENTERPRISE INC

Receipt Number: 184711
Customer: MISC
UOG Main Cashiers
Current Date: 05/11/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 GUAM PACIFIC ENTERPRISE INC.	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
MasterCard XXXXXXXXXXXXX7707	
Authorization # 43443S	
Total	\$25.00

Guam Pacific Enterprise, Inc.
Tel. (671) 649-6994/718



DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM

P.O. Box 23607

Barrigada, Guam 96921

Phone: (671) 633-2000

EXPIRES: 10/31/2021

BUSINESS LICENSE

SRL NO: 21175

Retail

ACCOUNT NO. 30-000952806-001

ISSUED TO: GUAM PACIFIC ENTERPRISE, INC.

CONDUCTING BUSINESS AS: WAREHOUSE AT CDF/TRE

TYPE OF LICENSE: SALE APPLIANCES, CONSTRUCTION MATERIALS.

CLOTHING, EQUIPMENT (SEE MEMO FOR MORE)

BUSINESS LOCATION: LOT 5166 3-2 MIN. OF DEDEDO GUAM

#202 BARRON INDUSTRIAL PARK

MAILING ADDRESS: PO BOX 23123
BARRIGADA GUAM

PHONE: HOME

BUSINESS

ZIP: 96921
648-8297

11/12/20

FEE	20	10
PENALTY		00
TOTAL FEE	20	10

PAID

NOV 12 2020

Treasurer of Guam
#43

KEEP POSTED IN A CONSPICUOUS PLACE
LICENSE MUST BE PRODUCED UPON
DEMAND TO ANY AUTHORIZED GOVT
OFFICIAL. DO NOT POST COPY

[Signature]
DIRECTOR OF REVENUE AND TAXATION

AMENDMENT 1

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 7, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Deadline for submission should read as follows: Friday, May 14, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.


All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Geon Pacific Ent. Inc.

Sedfrey M. Linsangan 

Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

AMENDMENT 2

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 10, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

- 1.1 **REPLACE "ATTACHMENT E: Major Shareholder Disclosure Affidavit"** with corrected form as set forth in the attached.

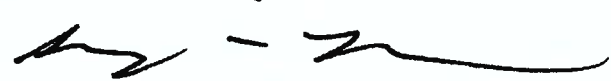
All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Ocean Pacific Int. Inc.

Sedfrey M Linsangan 
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

AMENDMENT 3

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 13, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Deadline for submission should read as follows: Thursday, May 20, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.

All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Guam Pacific Enterprise, Inc.

Sedfrey Linsangan Jr.  - 5/14/21
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

AMENDMENT 4

Invitation for Bid (IFB)
UOG IFB No. B21-10

Date Issued: May 18, 2021

AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

This is to notify all prospective offerors of the following amendment set forth below:

1.1 Question & Answer Sheet 1 as set forth in the attached.

All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: uog.bids@triton.uog.edu:

Name of company: Guam Pacific Int. Inc.

Stephrey M. Linsangan 5/18/21
Print Name/Signature/date

T: +1 671.735.2925 F: +1 671.735-3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

QUESTION & ANSWER SHEET NO. 1
May 18, 2021

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of May 07, 2021 @ 10:08am from vendor: J&B Modern Tech

Question 1: The vendor bid submittal must be send thru electronics provided by UOG. Does the electronic file or address same as "uog.bids@triton.uog.edu" ?

Answer: UOG confirms that bid submission should be sent in one (1) pdf file to the Bid Share Folder link provided by UOG procurement office to all registered offerors.

Question 2: Under the ATTACHMENT B, Special General Provisions, page 10, item 7 states that the bid and modifications shall be publicly open in the presence of one or more witness. Can a J & B Modern Tech representatives attend this bid opening?

Answer: UOG confirms that bid opening is opened to the public. UOG procurement office will send a link day of bid opening for Zoom conference to all registered offerors.

Question 3: Option on Alternate Bid: we / J & B Modern Tech will submit another brand of PIONEER AIR PURIFIER SYSTEM, as an alternate bid and attached herewith the Data brochure and the bid unit price for your perusal. A WARRANTY of one year For Fan Motor. There's no warranty on the consumable filters and UV-C lights Bulb but has a duration lifetime of 9,000 hours.

Answer: UOG confirms that we will accept Brand Name or Equal Specification.

Question 4: Can we submit the hard copy before the closing time of the bid at 2:PM.

Answer: UOG confirms that bid submissions shall be electronically submitted in one (1) PDF file to the Bid SHARE folder provided to all registered offerors. UOG reminds that a copy of the bid security shall be included in the bid package. The Original BID SECURITY must be receipted by the procurement office before bid deadline. Since UOG is still closed to the public, please contact the procurement office to inform that you will be coming by to drop off bid security. Please place your bid security in bin as instructed. A representative will be out to receive and an email will be sent to you thereafter.

④

1/21 p.

May 5, 2021

Uogbids@triton.uog.edu
UOG Administration Building
Mangilao, GU

Attention: UOG Procurement
RE IFB UOG Bid No. B21-10

Hafa Adai UOG,

Buenas yan Hafa Adai! Thank you again for the opportunity to submit for the University of Guam (UOG) telecommunications need. During the last few years, the telecom industry has worked hard to provide, updated technology.

We realize that security of data is an essential factor to the success of the University of Guam (UOG) needs. We are confident that **DOCOMO PACIFIC** will be able to provide you with the best value for your telecommunications needs by providing your company with a proven reliable secured connectivity, great customer service, and a 24/7 technical support group.

DOCOMO PACIFIC is the largest provider of telecommunications in Guam, Saipan, Rota and Tinian. **DOCOMO PACIFIC** is owned by NTT DoCoMo, a member of the NTT Group. A select group of technology companies with global network in more than 196 countries and regions. **DOCOMO PACIFIC** is a quad player in the telecommunications industry on island.

DOCOMO PACIFIC is a local company, deeply rooted in Guam and the Marianas. We remain committed to providing the best telecommunications services to our community.

DOCOMO PACIFIC is partnered with AT&T, official FirstNet Partner for the First Responders in Guam and the CNMI and was the first on island to offer a 5G Network

DOCOMO PACIFIC is the only local company who is Apple Authorized for the DEP Program, allowing the management of mobile device managements which is part of the Apple Business Manager

DOCOMO PACIFIC currently provides services to over 100,000+ subscribers. Our goal is to continue to be the leaders in offering innovative products and solutions at affordable rates for our consumers, focusing on our consumer's needs. Locally and World-wide we have opened doors of communications we are proud of so consumers are no longer limited. We will continue to provide these services and much more!

We hope that the University of Guam (UOG) will favorably consider our capabilities stated in this Solicitation as it is our hope to provide you with our best solutions and service the University of Guam (UOG) for all your telecommunications needs. Should you have any questions or concerns please feel free to contact me at 671.787.4318

Best Regards,
Eleonor B.U. Lujan-Toves
Government Sales Manager
Mobile: 671.787.4318
Facsimile: 671.969.2225
Email: elujan-toves@docomopacific.com

Executive Summary

Docomo Pacific understands how essential consistent mobile communication is and ensure quality as well as overall mobile experience is to the needs of University of Guam (UOG). Our proposal aims to address these goals in relation to telecommunications services:

- **Robust Infrastructure:** Provide consistent accessible anytime voice and data services and the adequate and responsive support needed.
- **Total Cost:** Provide innovative solutions while lowering over all telecommunications cost.

This proposal for University of Guam (UOG) combines best in class architecture and services that are tailored to the requirements as stated in the solicitation specification. We will continue to provide a best-in-class value proposition for Guam Department of Education technical and service level requirements.

Docomo Pacific working with you now.....

- **Docomo Pacific** is well aware of how important factors such as consistency, management reporting, security, reliability, and quality of service are to you, and have given these criteria great consideration in formulating our approach. We firmly believe that by choosing **Docomo Pacific** as your telecommunications supplier, you will benefit from solutions that will meet your needs, both now and in the future. We aim to provide you with the solutions and the service that you desire, at a truly competitive cost.

Docomo Pacific continues to invest in our network and new technologies, in order to push us to the cutting-edge of telecommunications on Guam and in the CNMI.

.....and

DOCOMO PACIFIC believes that it is uniquely positioned to support the University of Guam, through partnership, to meet your technology requirements and to achieve your state-wide goals.

DOCOMO PACIFIC is partnered with AT&T, official FirstNet Partner for the First Responders in Guam and the CNMI and was the first on island to offer a 5G Network, allowing for a more robust experience for our customers. Based on the collaboration with AT&T, **Docomo Pacific** will provide access to its existing LTE network coverage and capacity while helping to build out additional LTE coverage with the FirstNet Band 14 spectrum. The 5G wireless technology is poised to take the world by storm, offering fast and effective network connectivity at data throughput speeds. This increased speed will also fuel new developments in wireless applications.

DOCOMO PACIFIC was identified as the best overall wireless provider by Global Wireless Solutions, Inc (GWS), the World's leading Benchmarking Solutions Provider- December 2019

DOCOMO PACIFIC is the only local authorized Apple provider that allows for the enrolment of the DEP Program, allowing the management of mobile device managements which is part of the Apple Business Manager

Together, we stand ready to meet our commitment to you as a valued strategic partner.



DOCOMO PACIFIC COMPANY EXPERIENCE

DOCOMO PACIFIC, Inc. is a full-service telecommunications provider operating in the U.S. Territory of Guam and the Commonwealth of the Northern Mariana Islands (CNMI). In May 2013, NTT Docomo, Inc., the parent company and 100% owner of DOCOMO PACIFIC, Inc., acquired MCV Guam Holdings Corp. and its subsidiaries ("MCVGH"). Since its merger, DOCOMO PACIFIC has become Guam and the CNMI's leading provider of telecommunications and entertainment services, offering a quad-play bundle, long haul and inter-island fiber optic connections, and Carrier and Enterprise solutions.

In late 2015, **DOCOMO PACIFIC, Inc.**, began an entity consolidation process, the end result of which was to roll up several subsidiary entries under MCV Guam Holdings Corp. and to simplify the corporate structure.

On March 31, 2017, the Guam Public Utilities commission approved the transfer of GT's Certificates of Authority to Docomo Pacific, Inc., which now submits this filing pursuant to the GPUC's jurisdiction and order and currently has a workforce of 640.

DOCOMO PACIFIC administers telecommunications assets and provides reliable high-speed services to over 22,000 business and residential customers in Guam, including international carriers and local telecommunication companies. With over 650Gbps of off island bandwidth using diverse routes and having multiple Points of Presence (PoPs) in both Asia and the United States, our customers can be assured of a stable and high-speed connection.

Having a presence in all local cable landing stations in Guam allows **DOCOMO PACIFIC** to implement redundant routes to ensure a resilient connection. In a growing economy, **DOCOMO PACIFIC** stands as the premier optical fiber telecommunications provider in Guam.

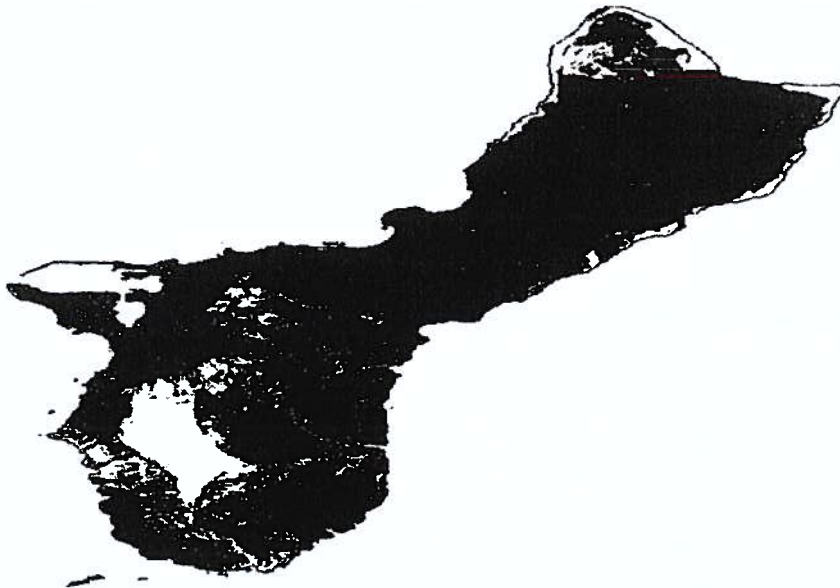
DOCOMO PACIFIC headquarters is located at 890 S. Marine Corps Drive in Tamuning, Guam and has over 640 employees throughout Guam and the Northern Mariana Islands.

DOCOMO PACIFIC has the widest mobile coverage on island, offering 3G, LTE and 5G in selected area's. Coverage is depicted on the following coverage maps:

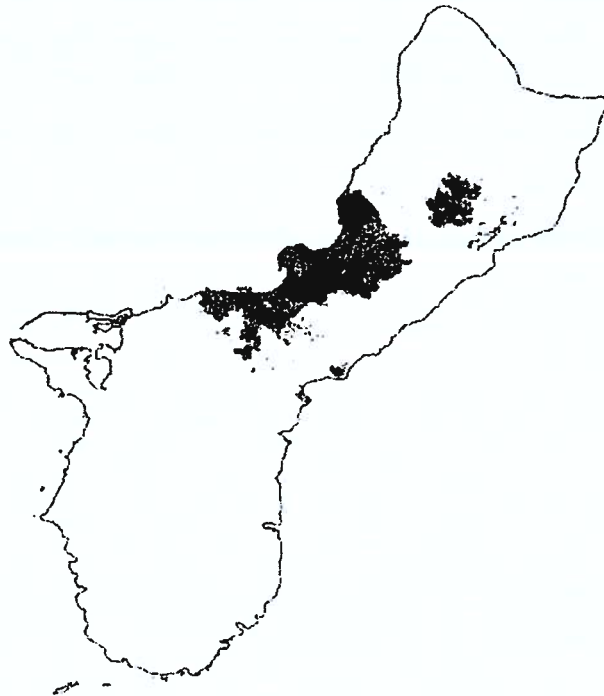
3G - GUAM



4G - GUAM



5G - GUAM



Sample Inter- and Intra-Landmass Connectivity

DOCOMO PACIFIC's extensive optical network connectivity in Guam and the CNMI serves as the gateway to all on-island to off-island connections. Our network provides full connectivity to other local carriers and the four active submarine cable stations via underground fiber optic cables.

DOCOMO PACIFIC has a diverse network with PoPs that extend into Asia and the United States. Our Asia PoPs are located in the major telecommunication colocation facilities of Equinix HK1, Mega-i and Sino Favour in Hong Kong and Equinix Tokyo TY2/TY8 in Japan. In the United States, our main PoP is located at One Wilshire, Los Angeles with another in Equinix's SV8 facility in Palo Alto. In 2019, **DOCOMO PACIFIC** is expanding its network to Hawaii with Hawaii Pacific Teleport at the AlohaNap facility in Kapolei.

With multiple Points of Presence throughout Asia and the U.S., **DOCOMO PACIFIC** has the capability to interconnect at any of our key locations

DOCOMO PACIFIC's POPs

DOCOMO PACIFIC has capacity on most subsea cable systems that land in Guam which allows for network redundancy and resiliency in the event of a failure on any single cable system. **DOCOMO PACIFIC** has presence in all the Guam cable landing stations with backhaul capability to key locations: Tanguisson, Tumon Bay, Piti (Tata) and Piti2 (GTA).

Cost-effective strategies to meet the bandwidth requirements

DOCOMO PACIFIC deploys Ciena 6500's as the core DWDM network from all landing stations on Guam to each of their nodes on the military bases. Cost effective strategies from a network perspective would allow for access to key locations to utilize the fiber backbone strategically. Clearly defined Points of presence for DISA and bandwidth requirements to enable accurate forecasts for allocation of equipment and line cards would enable a faster implementation and network savings.

With the experience and leadership of our team, **DOCOMO PACIFIC** can guarantee to provide the most innovative and technical solutions to Government of Guam and Federal Government.

Qualifications and Accomplishments

DOCOMO PACIFIC is a pioneer in the field of communications, as demonstrated through the following representative accomplishments:

ATISA Submarine Cable System. In 2015, **DOCOMO PACIFIC** undertook the mission to create "One Marianas" by connecting the Marianas Islands. Driven by our own need for reliable and affordable connectivity to service our clients on the islands of Saipan, Rota and Tinian, the ATISA submarine cable project was launched. In June 2017, the ATISA submarine cable system became fully active and continues to develop the region through new and enhanced offerings. This project delivers a state-of-the-art, six optical fiber pair submarine cable system, measuring 282 kilometers (175 miles) in length, connecting the islands of Guam, Saipan, Rota and Tinian to the **DOCOMO PACIFIC** core network.

GUAM TELEPORT. In 2018, **DOCOMO PACIFIC** has invested further into communications and expanded their capabilities with the GUAM TELEPORT facility. With 7 acres in the village of Yona, **DOCOMO** has revived the former Verizon Earth Station and will soon be offering satellite services as an option for diversity in the region.

Colocation Facilities. **DOCOMO PACIFIC** offers colocation services at our Carrier Neutral Facilities throughout the island. Options for a colocation facility range from our 24/7 manned facility at our Harmon location, a 24/7 monitored facility in the capital of Guam (Agana colo), to the multiple cages we offer at the Tata Cable Landing station in Piti.

Global Connectivity. **DOCOMO PACIFIC** maintains the most global internet content servers on island and a peering connection with all Guam ISPs and other regional service providers. We operate our own GU-IX local exchange, the only local exchange in Guam, and three

Off island data centers with multiple peering relationships and transit service with Tier 1 providers in the U.S. and Asia.

MEF Certification. In January 2018, **DOCOMO PACIFIC** is the first and only company in Guam to obtain the MEF 2.0 Certification for E-Access (Access EPL and Access EVPL) and E-Line (EPL and EVPL). Carrier Ethernet 2.0 E-Access services allow service providers to carry customer traffic across network boundaries through connections designed to preserve the characteristics of end-to-end services delivered on a single network.

MEF-CECP Certification. In February 2017, six (6) **DOCOMO PACIFIC** employees successfully received their MEF Carrier Ethernet Certified Professional (CECP) designation. In 2018 we encouraged our employees to continue their development and another five (5) employees received their MEF CECP certification. To date, **DOCOMO PACIFIC** has eleven (11) employees on staff with this distinguished title.

HFC Network. **DOCOMO PACIFIC** specializes in building and maintaining a Hybrid Fiber Coax (HFC) data communications network and cable television system. This network architecture enables it to transmit broadband, video signals and IP telephony.

Cable Plants. Currently, we have more than 700+ miles of HFC cable plant in Guam, of which over 400+ miles are fiber

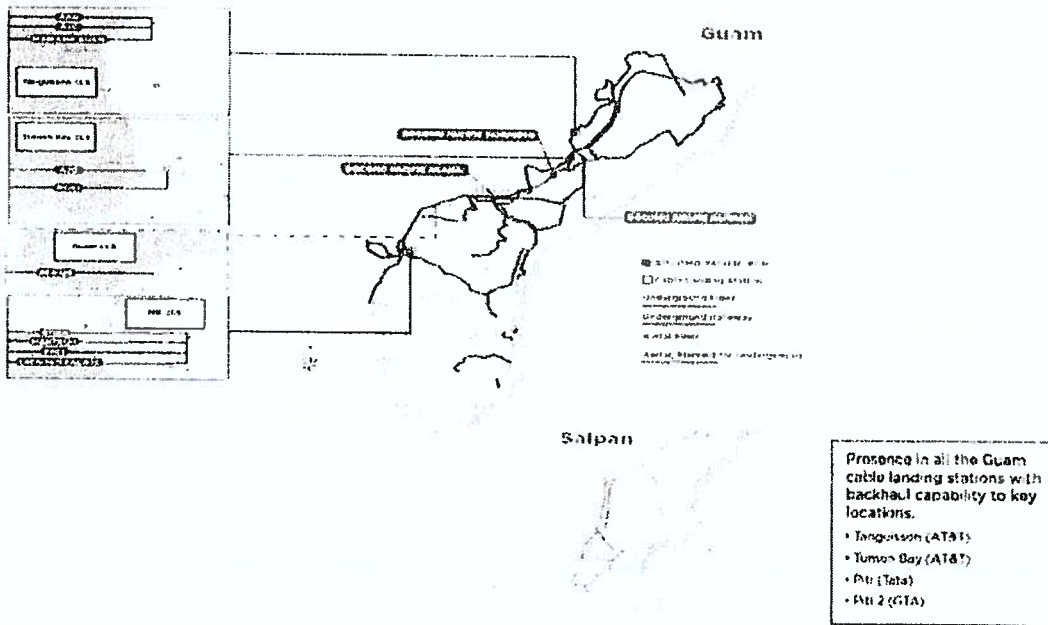
optic cabling. The company supports that cable plant, additional data networks and provides service to the residential, business and Carrier customers in Guam.

Resilient Connectivity. To date, we have provisioned 60+ Gbps of bandwidth between Guam and the off-shore internet on multiple undersea cables and multiple data centers. **DOCOMO PACIFIC** does not have to rely on any single data link or termination site, which results in a highly stable network that is resilient to natural catastrophes and other damage.

Network Capacity. **DOCOMO PACIFIC** has increased network capacity in 2017 by pre-purchasing an additional 200Gb of bandwidth on the new SEA-US submarine cable system to further develop and enhance our network.

Wide Customer Base. **DOCOMO PACIFIC** is the largest Cable TV Operator and Internet Service Provider in Guam with over 40,000 F.C.C. equivalent subscriber accounts serviced on a monthly basis, and more miles of installed fiber than all other companies combined.

DOCOMO PACIFIC's network is depicted in the following diagrams:



Network Operations Management

DOCOMO PACIFIC'S expertise and competency in managing operations of network administration, restoration and maintenance operations allows it to provide a cost-effective solution and to centralize functions such as Network Operations Center (NOC), field operation activities, engineering services, corrective and preventive maintenance, network and site maintenance and inventory management. This would also include operational set up and readiness processes that may be provided in the framework of turnkey implementation or technology migration projects.

DOCOMO PACIFIC's Network

As the leaders in technology, with over 65% of Guam's Internet market share, **DOCOMO PACIFIC** has the most total activated Internet capacity on island. **DOCOMO PACIFIC** administers telecommunications assets and provides reliable high-speed Data services to over 28,000 business and residential customers in Guam, including three (03) large international carriers and local telecommunication companies. **DOCOMO PACIFIC** has a total activated Internet capacity

Subject to Contract | Docomo Pacific



of 60Gbp/s of island bandwidth using diverse off island routes and with multiple Points of Presence (PoPs) in both Asia and the United States. Our presence in most local landing stations on Guam, allows DOCOMO PACIFIC to implement redundant undersea submarine cable routes to ensure on island connectivity.

DOCOMO PACIFIC maintains the most global Internet content servers on island and peering and transit connections with all Guam ISPs as well as neighboring CNMI and providers from the Federated States of Micronesia (FSM) and the Republic of Palau. We also have a direct connection to GU-IX local exchange, the only local exchange on Guam, and three off-island data centers with multiple peering relationships and transit service with Tier 1 providers in U.S. and Asia.

With a direct connection to GU-IX local exchange, this has allowed for both peering and transit connections. DOCOMO PACIFIC has multiple 10G peering with AMS-IX, ANY2, Equinix, JP-NAP (Q1 2018), ensuring multiple redundancy and direct peering with Internet carriers and content providers.

DOCOMO PACIFIC has peering agreements with all Internet Service Providers on Guam as well as content delivery services with Google, Facebook, Netflix, Akamai and other major Internet content providers.

DOCOMO PACIFIC provides IP Transit and Internet services to many regional locations to include FSM, Palau and neighboring islands. **DOCOMO PACIFIC** owns and operates a 175 mile (282km) undersea fiber optic cable which has revolutionized telecommunication in the Marianas

DOCOMO PACIFIC is a pioneer in the field of communications. **DOCOMO PACIFIC** was the first to facilitate the transport 200+ digital, high definition television and digital music channels, utilizing undersea fiber optics, a distance of over 6,000 miles from the west coast of the U.S. to Guam.

DOCOMO PACIFIC has a proven track record as an innovative and successful telecommunications service provider and the experience and track record demonstrates that **DOCOMO PACIFIC** will continue to operate as a sustainable telecommunications and entertainment company in the region.

The management team's stewardship has ensured that **DOCOMO PACIFIC** is financially sound, with strong revenue growth, and is committed to expanding the availability of advanced wireless technologies, telephony, internet, and cable services throughout the CNMI.

DOCOMO PACIFIC has worked successfully with the Government to not only deploy state of the art solutions but has also successfully met the Government's deliverables on a timely manner. Within the past 5 years, **DOCOMO PACIFIC** has worked on over 20 Government IFB's of which has all been deployed on a timely manner to include services for UOG, US NAVAL HOSPITAL, AAFB military exercises, GUAM DEPARTMENT OF EDUCATION (GDOE) WAN and internet services, OFFICE OF TECHNOLOGY, GUAM POWER AUTHORITY, GUAM VISITORS BUREAU, NAVFAC and the 36 Wing Command. In addition to deploying the services awarded, **DOCOMO PACIFIC's** group of 4 Sales Engineers have been proactive and responsive in ensuring timelines are met and the Government point of contact is aware of the completion of services during the process.

DOCOMO PACIFIC has worked successfully with the Government to not only deploy state of the art solutions but has also ensured that **DOCOMO PACIFIC** is in compliance with Government laws and regulations. **DOCOMO PACIFIC** not only has a Government sales team of 3 individuals but the Government Sales team works closing with our legal team to ensure that **DOCOMO PACIFIC** is always in compliance with procurement process. As such, **DOCOMO PACIFIC** has never been barred from any Government contract nor have we been in violation of any requirements set by the Government of Guam procurement guidelines. Within the past 3 years, **DOCOMO PACIFIC** has worked on over 20 Government IFB's of which Docomo has complied with procurement laws and regulations. Current IFB awarded within the last year include services for Department of Mental Health, the University of Guam, Revenue and Tax, The Governor's office, and various connections to the Guam Office of Technology.

In addition to ensuring **DOCOMO PACIFIC** is in compliance to Government procurement laws and regulations, **DOCOMO's** legal department is always abreast with new laws and requirements that may be introduced.

Operations:

DOCOMO PACIFIC operates two redundant Network Operations Monitoring Centers that are staffed 24/7 365 days a year. The Network is backed up by a technical staff of over 150 technicians and engineers that are also staffed to



support the network 24/7 365 days a year. DOCOMO PACIFIC is closely supported by the vast resources of our parent company NTT DOCOMO and all of its partners, providing us with limitless technical resources and experience in all aspects of telecommunications.

Tamuning Network Operations Center This is a hardened structure located behind the Tamuning McDonald's. It serves as the heart of our Wireless network and back-up optical facility to our Harmon Headend. It is connected to the Harmon Headend by diverse, fully redundant, fully underground optical rings. It is powered by -48 VDC power plant that is backed-up by commercial grade generator.

Harmon Headend and NOC – This is the heart of DOCOMO PACIFIC 's optical network and internet connectivity. It serves as the gateway to all on-island to off-island connections and is fully connected to all other local providers and the 3 submarine cable stations via full underground fiber optic cables. The facility's equipment room, or headend, is contained within a hardened independent structure within a larger harden structure (Building within a Building).

DOCOMO PACIFIC has more than sufficient technical personnel and equipment to execute the proposed Technical Solution and to provide a high level of service & maintenance. DOCOMO PACIFIC's current workload, technical resources, financial resources, equipment resources and personnel more than allow for the completion of this project in a timely fashion.

DOCOMO PACIFIC has been providing mobile services to customers such as Navy Expeditionary Combat, Naval Special Warfare Unit 1, Comsubron Three , Joint Region Marianas , 36WG and 36 CRG to name a few. Most recently DOCOMO PACIFIC was awarded the IDIQ Contract to provide mobile services to the Air Force

DOCOMO PACIFIC COMPANY INFORMATION

DOCOMO PACIFIC IN
890 S. Marine Corps Drive
Tamuning, GU 96913

USAC SPIN:

DPAC: 143003029
Guam Telecom: 143030425

USAC 499 Filer ID:

DPAC: 812609
Guam Telecom: 825686

FCC 214 License:

DPAC: ITE-214-20040517-00201, ITC-214-19961120-00583
Guam Telecom: ITE-214-20050825-00349

NANPA CARRIER IDENTIFICATION CODE(CIC):

DPAC: 5416
Guam Telecom: 1282
DPAC-GTA ICA Approval Order: DPUC Docket -7-5

CAGE CODE: 1hRS19
DUNS: 855020698
EIN: 66-047074
Business Type: Small

NAICS Codes: 517110 Wired Telecommunications Carriers
517312 Wireless Telecommunications Carriers
517311 Wired Telecommunications Carriers

Main POC: Eleonor B.U.Lujan-Toves, Government Sales Manager
Elujan-toves@docomopacific.com
671.787.4318

Alternate POC: Brianna Taijeron, Government Sales Specialist
btaijeron@docomopacific.com
671.687.0606

ATTACHMENT D
BID SECURITY

BID BOND
NO. B21-10

KNOW ALL MEN BY THESE PRESENTS that DOCOMO PACIFIC, INC., as Principal, hereinafter called the "Principal", and (Bonding Company), DB INSURANCE CO., LTD., a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the "Surety", are held firmly bound unto the University of Guam for the sum of 15% of total bid amount Dollars (\$15% of total bid amount) for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for (identify project by number and brief description) UOG BID NO. B21-10 AIR PURIFIER SYSTEM AND REPLACEMENT FILTERS

NOW, THEREFORE, if the University of Guam shall accept the bid of the Principal, the Principal shall enter into a Contract with the University of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof. In the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the University of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the University of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bid, then this obligation shall be null and void but otherwise will remain in full force and effect.

Signed and sealed this 7TH day of MAY, 2021

DOCOMO PACIFIC, INC.

(PRINCIPAL) (SEAL)

[Signature]
IT'S AUTHORIZED REPRESENTATIVE

(WITNESS)

(TITLE)
CHANG SOO LEE [Signature]
(MAJOR OFFICER OF SURETY)
EXECUTIVE VICE PRESIDENT
(TITLE)

JEONG NAM KIM [Signature]
(MAJOR OFFICER OF SURETY)
VICE PRESIDENT & CEO
(TITLE)

MOYLAN'S INSURANCE UND., INC.
(RESIDENT GENERAL AGENT)

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

[Signature]
CAROLINA G. BERAFICA
SURETY DIVISION MANAGER

GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE BANKING AND INSURANCE COMMISSIONER
CERTIFICATE OF AUTHORITY
RENEWAL **COA218**

Know All Men By These Presents That:

Name **DB INSURANCE CO., LTD.**

Address 891-10, DAECHEI-DONG,
 SEOUL, KOREA,

KANGNAM-GU

Classes of Insurance
Authorized

Accident & Health
Fidelity & Surety
Fire
Marine
Miscellaneous

Motor Vehicle
Prop. Damage & Liability
Workmens Comp
Reinsurance P & C

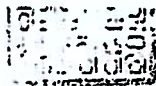
Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 1st day of July, 2020 to the 1st day of July, 2021 unless authority is revoked for failure to comply with the law.

General Agent(s):

MOYLAN'S INSURANCE UNDERWRITERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatña, Guam on this 1st day of July, 2020


ACPAFNE MANSAPIT-SHUMIZU
Acting Banking & Insurance Commissioner



공증인가 동방종합법무법인

Registered No. 2021 - 98

NOTARIAL CERTIFICATE

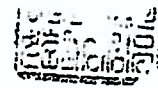
DONG BANG LAW & NOTARY OFFICE INC.
3F. 187.Toegye-ro, Jung-gu, Seoul, Korea



 DB insurance

DB Financial Center, 432 Teheran-ro Gangnam-gu Seoul Korea 06141
Global Operations Part / Fax: 82-505-131-1023 / Tel: 82-2-3011-5205 www.dbins.com

POWER OF ATTORNEY

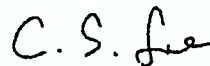


KNOW ALL MEN BY THESE PRESENTS:

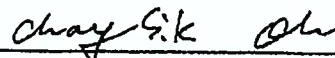
That DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, and having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Movlan's Insurance Underwriters, Inc., a corporation organized and existing under and by virtue of the laws of the Territory of Guam, having its principal office at the address of 102 Julale Center, 424 West O'Brien Drive, Hagatna, Guam, its true and lawful attorney-in-fact to make, execute, seal and deliver any and all bond, undertakings, contracts and other writings of suretyship for it and on its behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by its appropriate officers, and to be affixed of its corporate seal thereunto, on this 1st day of Jan., 2021

DB INSURANCE CO., LTD.



Chang Soo Lee, Executive Vice President



Chang Sik Oh, Secretary

[제12호 서식]

공증인가 동방종합법무법인

(영문사서본인용지)

등부 2021 년 제 98 호

Registered No. 2021 - 98

인 증

NOTARIAL CERTIFICATE

위

위임장

에

Chang Sik Oh,
Chang Soo Lee

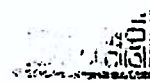
기재된

오창식, 이창수

personally appeared before
me and admitted his(her)
subscription to the attached

은

본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 자인하였다.



POWER OF ATTORNEY

2021년 1월 15일

This is hereby attested on
this 15th day of Jan.
2021 at this office.

이 사무소에서 위 인증한다.

서울중앙지방법검찰청소속

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS OFFICE

공증인가 동방종합법무법인

DONG BANG LAW & NOTARY OFFICE INC.

서울특별시 중구 퇴계로 187, 3층
(편동1가, 국제빌딩)

3F, 187, Toegye-ro, (동대문구) Seoul, Korea

공증담당

변호사

Chung, Kyung Yong
Chung, Kyung Yong



Attorney at law(Rep.) Chung, Kyung Yong

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984.under Law No.5

공증인가 동방종합법무법인

Registered No. 2021 — 159

NOTARIAL CERTIFICATE

DONG BANG LAW & NOTARY OFFICE INC.
187, Toegye-ro, Jung-gu, Seoul, Korea



DB Financial Center 432 Teheran-ro, Gangnam-gu, Seoul, Korea 06194
Global Operations Part / Fax: 82-505-191 1023 / Tel: 82-2-3011 5025 / www.idbins.com

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

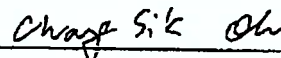
That I, Jeong Nam Kim, President & CEO of DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Yon Jo Chol, Branch Manager of the Company's Guam Branch at 233 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910, my true and lawful attorney-in-fact to make, execute, seal and deliver any and all bonds, undertakings, contracts and other writings of suretyship for the Company and in my behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by me and the Corporate Secretary, and to be affixed of its corporate seal thereunto on this 1st day of January, 2021

DB INSURANCE CO., LTD.



Jeong Nam Kim, President & CEO



Chang Sik Oh, Secretary

[제 43호 서식]

공증인가 동방종합법무법인

(영문사서대리인용지)

등부 2021 년 제 159 호

Registered No. 2021 - 159

인 증

NOTARIAL CERTIFICATE

위 위임장 에
기재된

Tae Yong Kim
attorney - in fact of

디비손해보험(주)
대표이사 김정남

Jeong Nam Kim
President & CEO
DB INSURANCE CO., Ltd

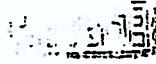
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대리인 김태용 은
본 공증인의 면전에서 위 본인이
기명날인 한 것임을 자인하였다.

before me and admitted said
principal's subscription to the
attached

POWER OF ATTORNEY



2021년 1월 21일

This is hereby attested on
this 21st day of Jan.

이 사무소에서 위 인증한다.

2021 at this office.

서울지방검찰청소속

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS' OFFICE

공증인가 동방종합법무법인

DONG BANG LAW & NOTARY OFFICE INC.

서울특별시 중구 퇴계로 187

187, Toegye-ro, Jung-gu, Seoul, Korea

공증담당

변호사

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Lee Sik Chai

Attorney at law(Rep.) Chai. Lee Sik

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1981, under Law No. 5

등부 2021년 제 159호

Registered No. 2021 - 159

인 증

NOTARIAL CERTIFICATE

위

위임장
에

기재된

Chang Sik Oh

오창식

personally appeared before
me and admitted his(her)
subscription to the attached

은
본 공증인의 면전에서 위 사서증서에
자기가 기명날인 한 것임을 자인하였다.

POWER OF ATTORNEY

2021년 1월 21일

This is hereby attested on
this 21st day of Jan.
2021 at this office.


이 사무소에서 위 인증한다.

서울중앙지방법검찰청소속
공증인가 동방종합법무법인
서울특별시 중구 퇴계로 187, 3층
(필동1가, 국제빌딩)

BELONG TO SEOUL CENTRAL DISTRICT PROSECUTORS' OFFICE
DONG BANG LAW & NOTARY OFFICE INC.
3F.187, Toegye-ro, Jung-gu, Seoul, Korea

공증담당

변호사

Lee Sik Chai


Attorney at law(Rep.) **Chai. Lee Sik**

This office has been authorized by the Minister of Justice,
the Republic of Korea, to act as Notary Public since
Apr. 26, 1984.under Law No.5

공증인가 동방종합법무법인

Registered No. 2021-160

NOTARIAL CERTIFICATE

DONG BANG LAW & NOTARY OFFICE INC.
187, Toegye-ro, Jung-gu, Seoul, Korea



DB Financial Center, 432 Teheran-ro, Gangnam-gu Seoul Korea 06194
Global Operations Part / Fax: 82-505-181-1023 / Tel 82-2-3011-5825 / www.idbins.com

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:



That I, Chang Soo Lee, Executive Vice President of DB Insurance Co., Ltd., a corporation duly organized and existing under and by virtue of the laws of the Republic of Korea, having its principal office at the address of DB Financial Center, 432, Teheran-ro, Gangnam-Gu, Seoul, the Republic of Korea, does hereby nominate, constitute and appoint Yon Jo Choi, Branch Manager of the Company's Guam Branch at 233 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910, my true and lawful attorney-in-fact to make, execute, seal and deliver any and all bonds, undertakings, contracts and other writings of suretyship for the Company and in my behalf.

IN WITNESS WHEREOF, DB Insurance Co., Ltd. has caused these presents to be signed by me and the Corporate Secretary, and to be affixed of its corporate seal thereunto on this 1st day of January, 2021.

DB INSURANCE CO., LTD.

C. S. Lee

Chang Soo Lee, Executive Vice President

Chang Sik Oh

Chang Sik Oh, Secretary

[제42호 서식]

공증인가 동방종합법무법인

(영문사서본인용지)

등부 2021 년 제 160 호

Registered No. 2021 -- 160

인 증

NOTARIAL CERTIFICATE

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위임장

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Chang Soo Lee

Chang Sik Oh

기재된

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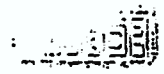
오 창식

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personally appeared before me and admitted his(her) subscription to the attached

본 공증인의 면전에서 위 사서증서에 자기가 기명날인 한 것임을 자인하였다.

POWER OF ATTORNEY



This is hereby attested on this 21st day of Jan. 2021 at this office.

2021년 1월 21일

이 사무소에서 위 인증한다.

서울중앙지방검찰청소속

BELONG TO SECUL CENTRAL DISTRICT PROSECUTORS' OFFICE

공증인가 동방종합법무법인

DONG BANG LAW & NOTARY OFFICE INC.

서울특별시 중구 퇴계로 187, 3층

3F.187, Toegye-ro, Jung-gu, Seoul, Korea

(필동1가, 국제빌딩)

공증담당

변호사

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Lee Sik Chan



Attorney at law(Rep.)

Chai. Lee Sik


This office has been authorized by the Minister of Justice, the Republic of Korea, to act as Notary Public since Apr. 26. 1984.under Law No.5

ATTACHMENT I

DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATIONS

Procurement No.: **NO. B21-10**

Name of Offeror Company: DOCOMO PACIFIC, INC.

I, James W. Hofman, II  hereby certify under penalty of perjury:

(1) That I am an officer of the offeror (please select one: *the offeror, a partner of the offeror, an officer of the offeror*) making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in the contract for applying the Wage Determination, as required by this Article, so the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employees.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. (*INSTRUCTIONS – Please attach most updated version to bid package*)(AG Procurement Form 006 (Feb. 16, 2010))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS

18 | Page

"REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director
Division of
Wage Determinations

Wage Determination No.: 2015-5694
Revision No.: 12
Date Of Last Revision: 07/24/2020

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85

01263 - Personnel Assistant (Employment) III	19.89
01270 - Production Control Clerk	21.78
01290 - Rental Clerk	11.10
01300 - Scheduler Maintenance	15.55
01311 - Secretary I	15.55
01312 - Secretary II	17.40
01313 - Secretary III	19.39
01320 - Service Order Dispatcher	14.00
01410 - Supply Technician	21.43
01420 - Survey Worker	16.79
01460 - Switchboard Operator/Receptionist	9.67
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	14.82
05010 - Automotive Electrician	13.92
05040 - Automotive Glass Installer	13.02
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	11.16
05130 - Motor Equipment Metal Mechanic	14.82
05160 - Motor Equipment Metal Worker	13.02
05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38

12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18
13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)

14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		15.71
14160 - Personal Computer Support Technician		21.33
14170 - System Support Specialist		21.24
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		24.23
15020 - Aircrew Training Devices Instructor (Rated)		29.32
15030 - Air Crew Training Devices Instructor (Pilot)		34.91
15050 - Computer Based Training Specialist / Instructor		24.23
15060 - Educational Technologist		27.61
15070 - Flight Instructor (Pilot)		34.91
15080 - Graphic Artist		20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop		34.91
15086 - Maintenance Test Pilot Rotary Wing		34.91
15088 - Non-Maintenance Test/Co-Pilot		34.91
15090 - Technical Instructor		17.67
15095 - Technical Instructor/Course Developer		21.62
15110 - Test Proctor		14.27
15120 - Tutor		14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		9.88
16030 - Counter Attendant		9.88
16040 - Dry Cleaner		11.30
16070 - Finisher Flatwork Machine		9.88
16090 - Presser Hand		9.88
16110 - Presser Machine Drycleaning		9.88
16130 - Presser Machine Shirts		9.88
16160 - Presser Machine Wearing Apparel Laundry		9.88
16190 - Sewing Machine Operator		11.94
16220 - Tailor		12.44
16250 - Washer Machine		10.36
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		18.04
19040 - Tool And Die Maker		22.67
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		13.96
21030 - Material Coordinator		21.78
21040 - Material Expediter		21.78
21050 - Material Handling Laborer		11.37
21071 - Order Filler		9.66
21080 - Production Line Worker (Food Processing)		13.96
21110 - Shipping Packer		15.92
21130 - Shipping/Receiving Clerk		15.92
21140 - Store Worker I		14.76
21150 - Stock Clerk		20.75
21210 - Tools And Parts Attendant		13.96
21410 - Warehouse Specialist		13.96
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		22.76
23019 - Aircraft Logs and Records Technician		17.70
23021 - Aircraft Mechanic I		21.67
23022 - Aircraft Mechanic II		22.76
23023 - Aircraft Mechanic III		23.91
23040 - Aircraft Mechanic Helper		15.07
23050 - Aircraft Painter		20.35
23060 - Aircraft Servicer		17.70
23070 - Aircraft Survival Flight Equipment Technician		20.35
23080 - Aircraft Worker		19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I		19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II		21.67
23110 - Appliance Mechanic		18.04
23120 - Bicycle Repairer		14.49
23125 - Cable Splicer		19.59

23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86
23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59

27000 - Protective Service Occupations		
27004 - Alarm Monitor		10.90
27007 - Baggage Inspector		9.40
27008 - Corrections Officer		12.05
27010 - Court Security Officer		12.05
27030 - Detection Dog Handler		10.90
27040 - Detention Officer		12.05
27070 - Firefighter		12.05
27101 - Guard I		9.40
27102 - Guard II		10.90
27131 - Police Officer I		12.05
27132 - Police Officer II		13.40
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		12.79
28042 - Carnival Equipment Repairer		13.97
28043 - Carnival Worker		9.45
28210 - Gate Attendant/Gate Tender		13.18
28310 - Lifeguard		11.01
28350 - Park Attendant (Aide)		14.74
28510 - Recreation Aide/Health Facility Attendant		11.84
28515 - Recreation Specialist		18.26
28630 - Sports Official		11.74
28690 - Swimming Pool Operator		17.71
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		23.62
29020 - Hatch Tender		23.62
29030 - Line Handler		23.62
29041 - Stevedore I		21.98
29042 - Stevedore II		25.26
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist Center (HFO) (see 2)		39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)		27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)		30.29
30021 - Archeological Technician I		17.49
30022 - Archeological Technician II		19.56
30023 - Archeological Technician III		24.21
30030 - Cartographic Technician		23.18
30040 - Civil Engineering Technician		23.08
30051 - Cryogenic Technician I		25.57
30052 - Cryogenic Technician II		28.24
30061 - Drafter/CAD Operator I		17.49
30062 - Drafter/CAD Operator II		19.56
30063 - Drafter/CAD Operator III		20.77
30064 - Drafter/CAD Operator IV		25.57
30081 - Engineering Technician I		14.84
30082 - Engineering Technician II		16.66
30083 - Engineering Technician III		18.64
30084 - Engineering Technician IV		23.08
30085 - Engineering Technician V		28.24
30086 - Engineering Technician VI		34.16
30090 - Environmental Technician		23.08
30095 - Evidence Control Specialist		23.08
30210 - Laboratory Technician		20.77
30221 - Latent Fingerprint Technician I		25.57
30222 - Latent Fingerprint Technician II		28.24
30240 - Mathematical Technician		23.34
30361 - Paralegal/Legal Assistant I		19.44
30362 - Paralegal/Legal Assistant II		23.94
30363 - Paralegal/Legal Assistant III		29.29
30364 - Paralegal/Legal Assistant IV		35.44
30375 - Petroleum Supply Specialist		28.24
30390 - Photo-Optics Technician		21.93
30395 - Radiation Control Technician		28.24
30461 - Technical Writer I		23.08
30462 - Technical Writer II		28.24

30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or	(see 2) 20.77
Surface Programs	
30621 - Weather Observer Senior	(see 2) 23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for

reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life accident and health insurance plans sick leave pension plans civic and personal leave severance pay and savings and thrift plans. Minimum employer contributions costing an average of \$4.54 per hour computed on the basis of all hours worked by service employees employed on the contract.

HEALTH & WELFARE EO 13706: Minimum employer contributions costing an average of \$4.22 per hour computed on the basis of all hours worked by service employees employed on the covered contracts. *

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds

\$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like;

minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor

prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties

requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF Tamuning)
) ss.
 ISLAND OF GUAM)

- A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):
 () The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

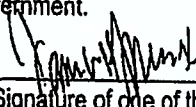
The offeror is a corporation, partnership, joint venture, or association known as DOCOMO PACIFIC, INC. (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
<u>Docomo Guam Holdings, Inc.</u>	<u>890 S. Marine Corps Dr.</u>	<u>100%</u>
	<u>Tamuning, Guam 96915</u>	


- B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>

- C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.

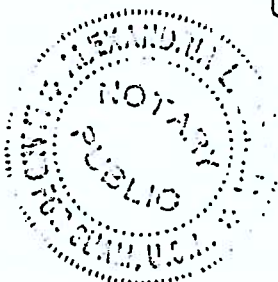

 Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation

Subscribed and sworn to before me

This 12 day of May, 2021


NOTARY PUBLIC
 My commission expires Dec. 14^{am}, 2023
 (AG Procurement Form 002 (Rev. Nov 17, 2005))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS



ALEXANDRIA L. GARCIA
 NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: DEC. 14, 2023
 890 S. Marine Corps Dr. Tamuning, GU 96913

EXHIBIT B

UOG BID NO. B21-10

UOG Air Purifier System and Replacement Filters Scope of Work

1. Scope of the Work

This bid is to select and award a contract for a qualified Vendor to supply, deliver, and install Air Purifier System and Replacement Filters. Additional services are to provide training on how to use the units as well as warranty.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, manufacturer's warranty. Any additional cost not stated in this bid but are required to complete the delivery and installation of the interactive display boards must be included in the bidder's price.
- b) Bidder shall submit an electronic file with the copy of the bid security included. Original bid security will need to be receipted at UOG Cashiers office before the bid deadline.

Air Purifier System supplier is required to submit prices for Table 1.0.

Bid award to be based on the required items in Table 1.0 and to be based on price, compliance to the specification, services, delivery and any requirements in the BID package, BID NO. B21-10.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	Air Purifier System Aura Air Purifier or EQUIVALENT (QTY: 75 UNITS) Air Purifying device Brand Offered <u>AURA</u> , Model # <u>Aura Air</u> (If an equivalent is proposed, attach brochure or equipment spec sheet.) Attach mandatory Submittals in Exhibit B Section 8.1 Proposal Submittals	\$32,940.00
	Air Purifier Replacement Filter (QTY: 100 EACH)	\$7199.00
	Air Purifier System and Replacement Filters Shipping charge	
Grand Total \$40,139.00		

Delivery: 1 weeks after receipt of purchase order

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award.

UOG reserves the right to exercise any or part of the options requested.

Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	N/A
2	Services for disposal.	N/A
3	Replacement/trade in program	N/A

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.
2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

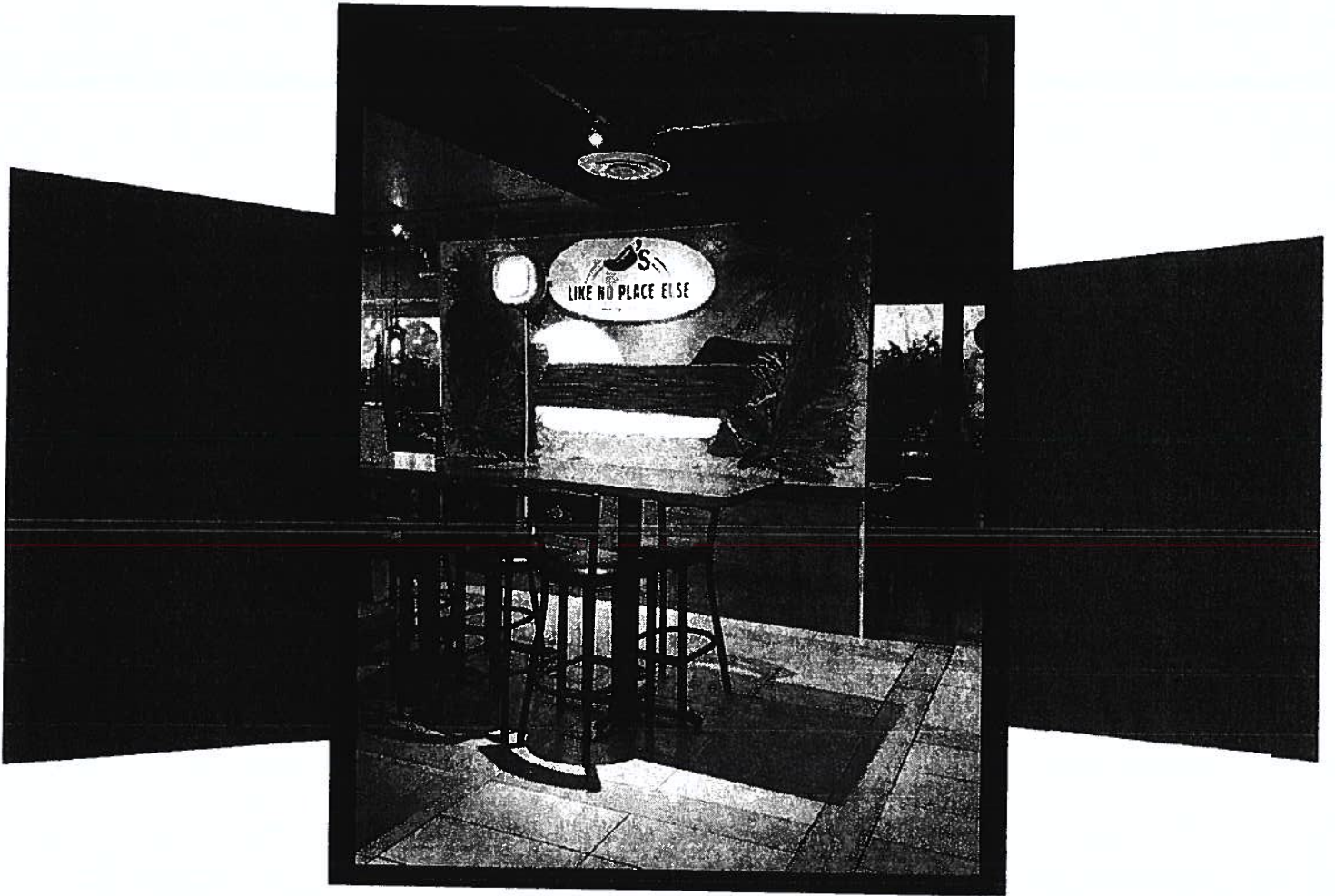
NOTE: Name and title of author of specifications:

University of Guam, College of Liberal Arts and Social Sciences

John Del Castillo, IT Support Technician, CLASS, Email: delcastilloj@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu

o's



Final Report

February 2021

ABOUT AURA AIR

At Aura Air, we believe the act of breathing should be as nature intended.

Clean, pure and simple.

A constant since birth, breathing sets our life's rhythm. Inhale. Exhale. Fresh clean air clears our mind and rejuvenates our body without us committing a second thought.

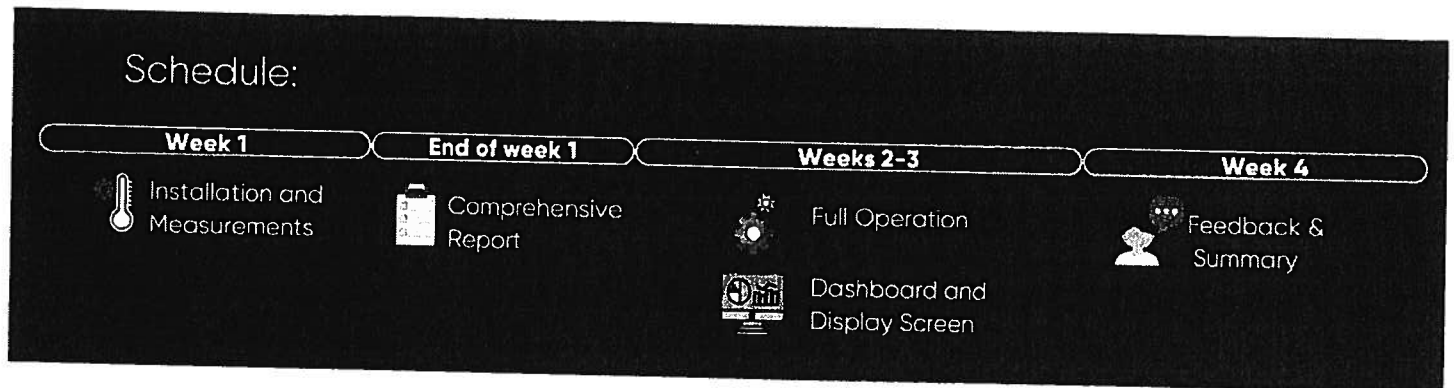
With a quest to reclaim our natural right to clean air, Aura Air developed the world's smartest air purification system, one that cleanses and disinfects your indoor air while vigilantly monitoring its quality in real-time. Cutting-edge in design, Aura is remarkably simple to install and effortless to operate.

Just hang it up and plug it in.
We'll do the rest.

The Pilot

Provide a comprehensive solution for improving and managing the air quality in a Chili's restaurant, while increasing awareness of air quality in the entire chain. The pilot will be executed through an interactive data-based approach providing recommendations for the chain, staff and visitors.

Schedule:



Key Parameters and their Health Effect:

VOC's

Volatile organic compounds are compounds that easily become vapours or gases. They are released from burning fuel such as gasoline, wood, coal or natural gas. They are also released from many consumer products such as cigarettes, solvents, paints, glues, wood preservatives, cleaners, disinfectants, air fresheners, building materials, pesticides and more. Formaldehyde, ethanol, toluene, and benzene are just a few examples of VOC's. Not all VOC's are harmful, but a large number of them are. Some of the health effects of VOC's are short-term such as irritation of the eyes, headaches, and dizziness. Others have long term effects such as fatigue, loss of coordination, liver and kidney damage and even cancer.

CO₂

Carbon dioxide is a colorless gas that is naturally present in the earth's atmosphere. It is produced by all the organisms on earth that perform respiration. It is an essential gas for life on earth since plants use it for photosynthesis. However, in high concentration that can often occur in indoor environments, it can have harmful effects that may include headaches, dizziness, restlessness, tingling or pins/needles feeling, difficulty breathing, sweating, tiredness, and increased heart rate. That's why it is important to monitor its levels in indoor environments.

PM 2.5 and PM 10

Particulate matter (PM) or also known as atmospheric aerosol particles are microscopic solid or liquid matter suspended in the atmosphere of Earth. These particles include coarse particles with a diameter of 10 μm or less (PM₁₀) and fine particles with a diameter of 2.5 μm or less (PM_{2.5}). PM₁₀ includes particles as dust, pollen, and mold. PM_{2.5} includes particles such as combustion particles, organic compounds, metals, bacteria and more. The effects of inhaling particulate matter that has been widely studied in humans and animals include asthma, lung cancer, respiratory diseases, cardiovascular disease, premature delivery, birth defects, low birth weight and premature death.

Indoor Air Quality Standards

AQI

An air quality index (AQI) is used by government agencies to communicate to the public how polluted the air currently is or how polluted it is forecast to become. Different countries have their own air quality index, corresponding to different national air quality standards.

Aura air quality index (AQI) was developed based on academic research, national AQIs, and other important considerations.

OSH

Occupational safety and health is a field that ensures the safety and health of the people at work. Each country has its own set of standards and regulatory authority to enforce them. The first standards for indoor air quality and air testing started from this field, especially in industries like coal mining, gas, and petrochemical processing in which people are exposed to chemicals during their workday but it also evolving to more modern work environments like offices and open spaces.

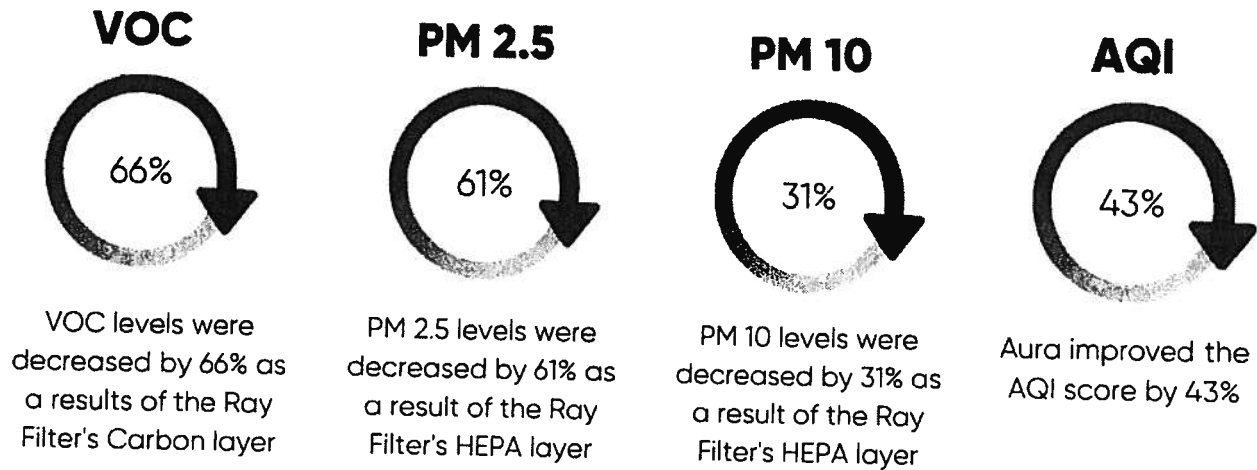
LEED

Leadership in Energy and Environmental Design (LEED) is one of the most popular green building rating system in the world. Green building is the practice of designing, constructing and operating buildings to maximize occupant health and productivity, use fewer resources, reduce waste and negative environmental impacts, and decrease life cycle costs. When it comes to indoor air quality, LEED defines standards of certain pollutants that has to be monitored prior to the occupancy of a new building or after renovation of an old one. These pollutants include PM2.5, PM10, CO, ozone, tVOC, Formaldehyde and specific VOC's like Benzene and Toluene. The disadvantage of LEED standards is that it doesn't monitor those pollutants after occupancy.

The Results

Air Quality Improvement:

In weeks 2-3, Aura operated in Chili's restaurant. The device disinfected and purified the air, significantly reducing the amount of harmful particles and parameters in the room:



Our Filters Test Results

(From the Aura Air white paper)

The efficiency of the Sterionizer in removing different types of pollutants is presented in Table 2.

Table 2- Sterionizer efficiency tests

Substance	Substance name	Removal
Bacteria	Escherichia Coli	99%
	Escherichia Coli ATCC	91%
	Staphylococcus aureus	91%
	Pseudomonas aeruginosa	99%
	Staphylococcus aureus (MRSA)	99%
Fungus	Aspergillus Niger	97%
	Candida albicans	36%
	Dichobotrys abundans	90%
	Penicillium	95%
Mold	Cladosporium cladosporioides	97%
Spores	Bacillus subtilis var Niger	89%
Viruses	Influenza H1N1	99%
	Influenza H5N1	99%

Table 2 shows that the Sterionizer decreased the amounts of bacteria for at least 1 order of magnitude (more than 90%) for all the strains tested. It also decreased the amounts of fungus for at least 36% and the amounts of mold, spores, and viruses for at least 89% for all the tested strains.

Examples of the plates after incubation are presented in Figures 12-13:

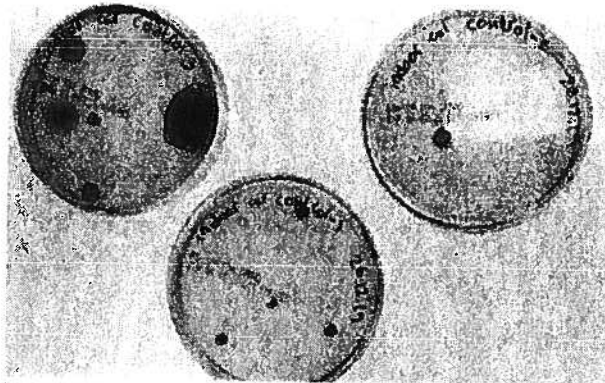


Figure 12: incubation results of the control plates on December 31, 2019

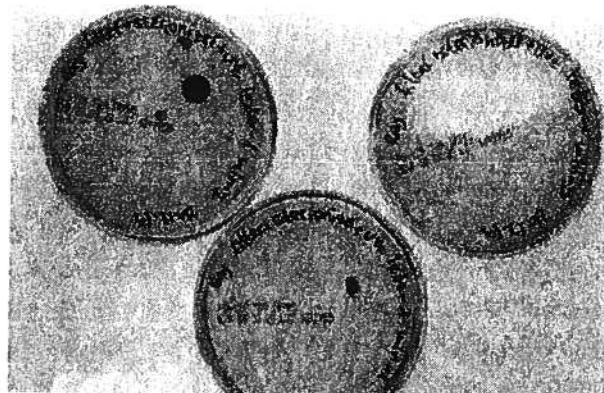


Figure 13: incubation results of the Ray filter+ Sterionizer+ UVC LEDs plates on December 31, 2019

Air Treatment Technologies in Aura Air

HEPA filter

HEPA stands for high-efficiency particulate air and it is an efficiency standard for air filters. The efficiency is measured in the ability of the filter to retain particles larger than 0.3 μm . These filters are used in environments that require a contamination control as food and pharmaceutical industries, hospitals, semiconductors and in vehicles and homes.

Carbon Filter

Carbon filtering is a method that uses a bed of activated carbon to remove contaminants using a process called adsorption. In this process, the molecules of the pollutant are trapped inside the porous structure of the carbon. This is a very effective method in the treatment of water and air, and it effectively removes volatile organic compounds (VOC's) and bad odors from air and water.

Smart Fabric

Our smart fabric is made from cotton impregnated with copper oxide. Copper is a powerful anti-bacterial agent that also has the ability to neutralize viruses, fungus, and mold. This is a patented and EPA-approved technology. The smart fabric is integrated into our Ray filter™ to enhance the ability of the filter to successfully deal with these pollutants.

The Sterionizer

The Sterionizer is a device based on the technology of bipolar ionization. The process of ionization uses UV light and electric currents to transform molecules of oxygen (O_2) into two atoms (O). In this process, one of the atoms has an electron attached to it and as a result, it has a negative charge (O^-) because electrons are negatively charged, and the other atom lacks an electron and is positively charged (O^+). These atoms are very chemically active and when they attack molecules of water that are present in the air- there are two types of molecules formed: OH^- and H_2O_2 . These molecules attack and neutralize different pollutants- bacteria, fungus, mold, and viruses. This technology has another advantage- unlike unipolar ionization that produces high amounts of ozone (O_3)- which is a dangerous substance, the Sterionizer emits very low concentrations of ozone that cause no health damage.

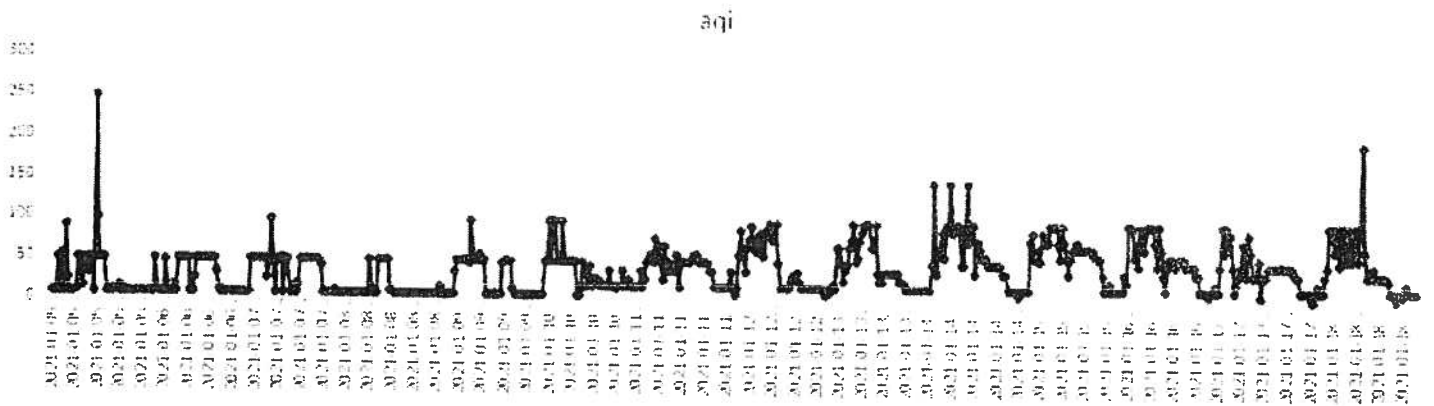
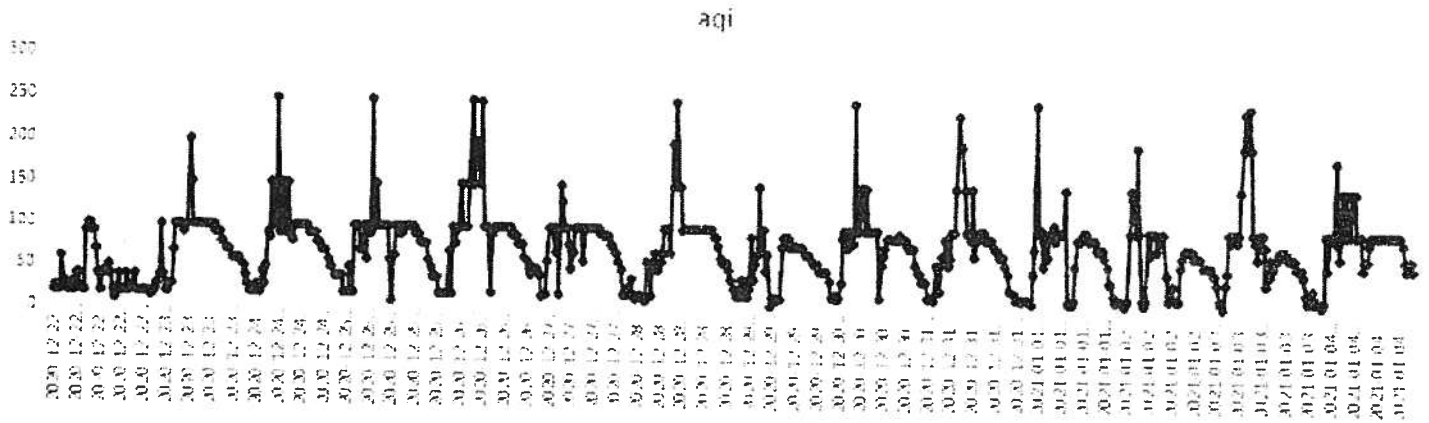
Pre-filter

The pre-filter is a filter that removes large unwanted contaminants from air and water. In HVAC systems and air purifiers, it is usually a washable mesh made from polymers like polypropylene. The pre-filter catches large particles of dust, pollen, insects, animal hair and other large particles.

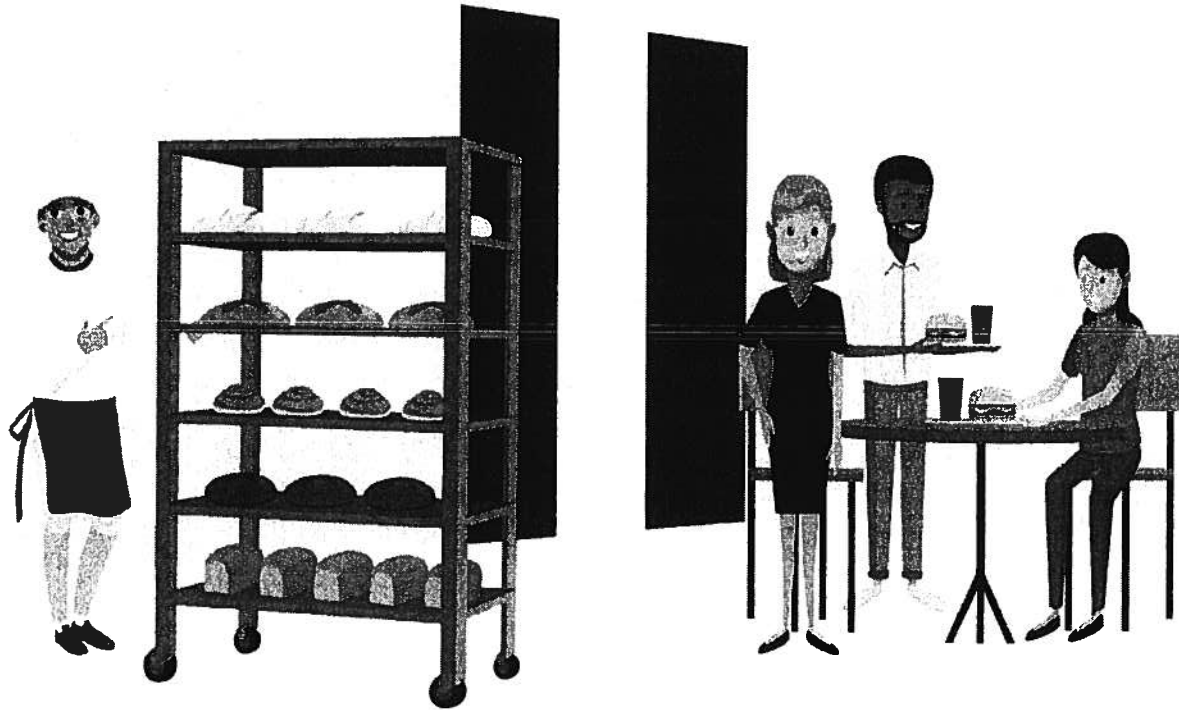
UVc LEDs

Ultraviolet pressure lamps have been used for decades for the disinfection of air in hoods and clean rooms and for water disinfection. They are effective in neutralizing bacteria, viruses, and parasites by hurting the proteins on the cell membrane. Although there isn't enough research done on these lamps in air, they have a promising potential to have a meaningful effect in air as well and for this reason they will be tested for Aura's device.

General AQI - Treatment and detection



Sensor Name	Phase 1 - Average	Phase 2 - Average	Improvement (%)
AQI	73.9874739	41.53143713	43%
Co	1.688517745	1.723652695	-2%
Voc	275.3340292	92.06736527	66%
Co2	1.688517745	441.7709581	7%
Pm10	17.58532934	13.37891441	31%
Pm2.5	5.247005988	2.010438413	61%



Final Report

February 2021

ABOUT AURA AIR

At Aura Air, we believe the act of breathing should be as nature intended.

Clean, pure and simple.

A constant since birth, breathing sets our life's rhythm. Inhale. Exhale. Fresh clean air clears our mind and rejuvenates our body without us committing a second thought.

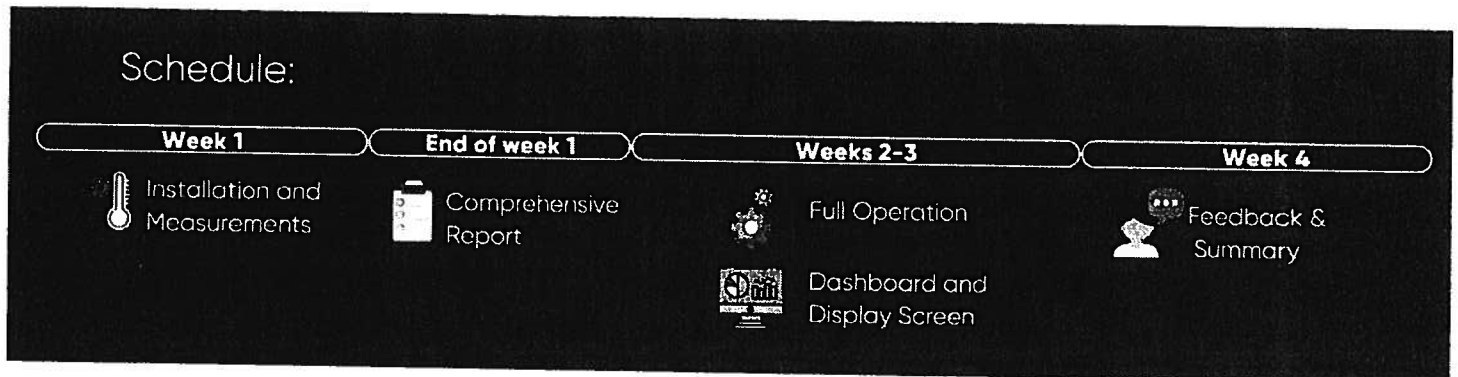
With a quest to reclaim our natural right to clean air, Aura Air developed the world's smartest air purification system, one that cleanses and disinfects your indoor air while vigilantly monitoring its quality in real-time. Cutting-edge in design, Aura is remarkably simple to install and effortless to operate.

Just hang it up and plug it in.
We'll do the rest.

The Pilot

Provide a comprehensive solution for improving and managing the air quality in an Subway restaurant, while increasing awareness of air quality in the entire chain. The pilot will be executed through an interactive data-based approach providing recommendations for the chain, staff and visitors.

Schedule:



Key Parameters and their Health Effect:

VOC's

Volatile organic compounds are compounds that easily become vapours or gases. They are released from burning fuel such as gasoline, wood, coal or natural gas. They are also released from many consumer products such as cigarettes, solvents, paints, glues, wood preservatives, cleaners, disinfectants, air fresheners, building materials, pesticides and more. Formaldehyde, ethanol, toluene, and benzene are just a few examples of VOC's. Not all VOC's are harmful, but a large number of them are. Some of the health effects of VOC's are short-term such as irritation of the eyes, headaches, and dizziness. Others have long term effects such as fatigue, loss of coordination, liver and kidney damage and even cancer.

CO₂

Carbon dioxide is a colorless gas that is naturally present in the earth's atmosphere. It is produced by all the organisms on earth that perform respiration. It is an essential gas for life on earth since plants use it for photosynthesis. However, in high concentration that can often occur in indoor environments, it can have harmful effects that may include headaches, dizziness, restlessness, tingling or pins/needles feeling, difficulty breathing, sweating, tiredness, and increased heart rate. That's why it is important to monitor its levels in indoor environments.

PM 2.5 and PM 10

Particulate matter (PM) or also known as atmospheric aerosol particles are microscopic solid or liquid matter suspended in the atmosphere of Earth. These particles include coarse particles with a diameter of 10 μm or less (PM₁₀) and fine particles with a diameter of 2.5 μm or less (PM_{2.5}). PM₁₀ includes particles as dust, pollen, and mold. PM_{2.5} includes particles such as combustion particles, organic compounds, metals, bacteria and more. The effects of inhaling particulate matter that has been widely studied in humans and animals include asthma, lung cancer, respiratory diseases, cardiovascular disease, premature delivery, birth defects, low birth weight and premature death.

Indoor Air Quality Standards

AQI

An air quality index (AQI) is used by government agencies to communicate to the public how polluted the air currently is or how polluted it is forecast to become. Different countries have their own air quality index, corresponding to different national air quality standards.

Aura air quality index (AQI) was developed based on academic research, national AQIs, and other important considerations.

OSH

Occupational safety and health is a field that ensures the safety and health of the people at work. Each country has its own set of standards and regulatory authority to enforce them. The first standards for indoor air quality and air testing started from this field, especially in industries like coal mining, gas, and petrochemical processing in which people are exposed to chemicals during their workday but it also evolving to more modern work environments like offices and open spaces.

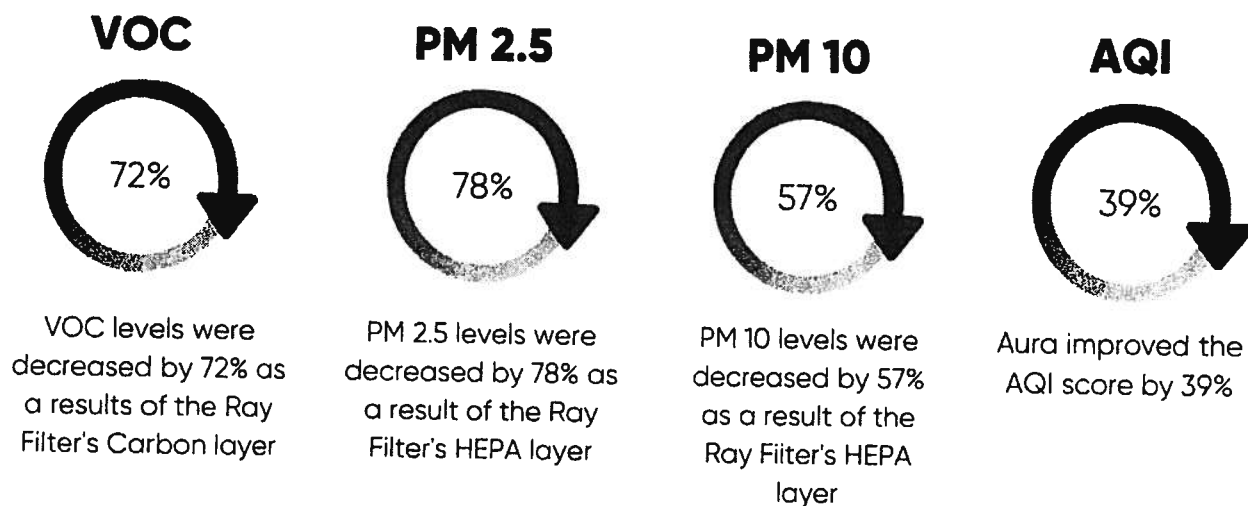
LEED

Leadership in Energy and Environmental Design (LEED) is one of the most popular green building rating system in the world. Green building is the practice of designing, constructing and operating buildings to maximize occupant health and productivity, use fewer resources, reduce waste and negative environmental impacts, and decrease life cycle costs. When it comes to indoor air quality, LEED defines standards of certain pollutants that has to be monitored prior to the occupancy of a new building or after renovation of an old one. These pollutants include PM2.5, PM10, CO, ozone, tVOC, Formaldehyde and specific VOC's like Benzene and Toluene. The disadvantage of LEED standards is that it doesn't monitor those pollutants after occupancy.

The Results

Air Quality Improvement:

In weeks 2-3, Aura operated in Subway restaurant. The device disinfected and purified the air, significantly reducing the amount of harmful particles and parameters in the room:



Our Filters Test Results

(From the Aura Air white paper)

The efficiency of the Sterionizer in removing different types of pollutants is presented in Table 2.

Table 2- Sterionizer efficiency tests

Substance	Substance name	Removal
Bacteria	Escherichia Coli	99%
	Escherichia Coli ATCC	91%
	Staphylococcus aureus	91%
	Pseudomonas aeruginosa	99%
	Staphylococcus aureus (MRSA)	99%
Fungus	Aspergillus Niger	97%
	Candida albicans	36%
	Dichobotrys abundans	90%
	Penicillium	95%
Mold	Cladosporium cladosporioides	97%
Spores	Bacillus subtilis var Niger	89%
Viruses	Influenza H1N1	99%
	Influenza H5N1	99%

Table 2 shows that the Sterionizer decreased the amounts of bacteria for at least 1 order of magnitude (more than 90%) for all the strains tested. It also decreased the amounts of fungus for at least 36% and the amounts of mold, spores, and viruses for at least 89% for all the tested strains.

Examples of the plates after incubation are presented in Figures 12-13:

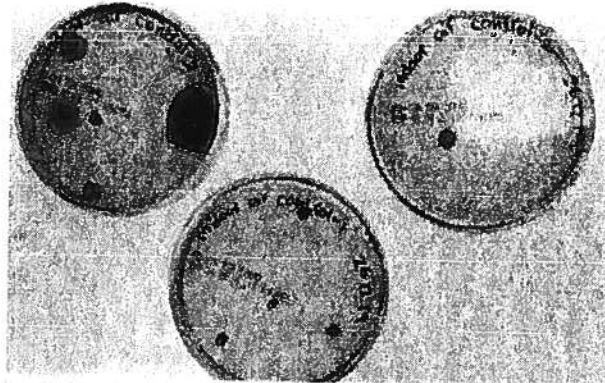


Figure 12: incubation results of the control plates on December 31, 2019

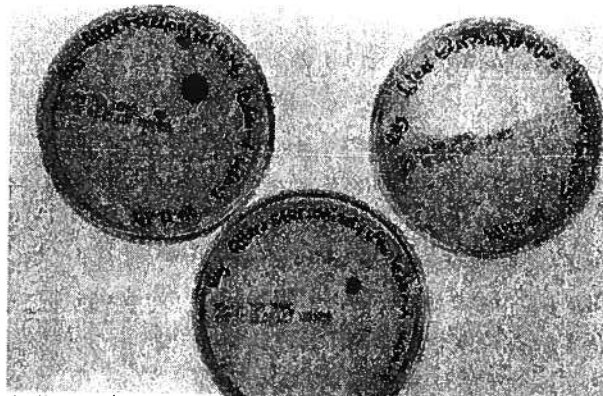


Figure 13: incubation results of the Ray filter + Sterionizer + UVC LED's plates on December 31, 2019

Air Treatment Technologies in Aura Air

HEPA filter

HEPA stands for high-efficiency particulate air and it is an efficiency standard for air filters. The efficiency is measured in the ability of the filter to retain particles larger than 0.3 μm . These filters are used in environments that require a contamination control as food and pharmaceutical industries, hospitals, semiconductors and in vehicles and homes.

Carbon Filter

Carbon filtering is a method that uses a bed of activated carbon to remove contaminants using a process called adsorption. In this process, the molecules of the pollutant are trapped inside the porous structure of the carbon. This is a very effective method in the treatment of water and air, and it effectively removes volatile organic compounds (VOC's) and bad odors from air and water.

Smart Fabric

Our smart fabric is made from cotton impregnated with copper oxide. Copper is a powerful anti-bacterial agent that also has the ability to neutralize viruses, fungus, and mold. This is a patented and EPA-approved technology. The smart fabric is integrated into our Ray filter™ to enhance the ability of the filter to successfully deal with these pollutants.

The Sterionizer

The Sterionizer is a device based on the technology of bipolar ionization. The process of ionization uses UV light and electric currents to transform molecules of oxygen (O_2) into two atoms (O). In this process, one of the atoms has an electron attached to it and as a result, it has a negative charge (O^-) because electrons are negatively charged, and the other atom lacks an electron and is positively charged (O^+). These atoms are very chemically active and when they attack molecules of water that are present in the air- there are two types of molecules formed: OH^- and H_2O_2 . These molecules attack and neutralize different pollutants- bacteria, fungus, mold, and viruses. This technology has another advantage- unlike unipolar ionization that produces high amounts of ozone (O_3)- which is a dangerous substance, the Sterionizer emits very low concentrations of ozone that cause no health damage.

Pre-filter

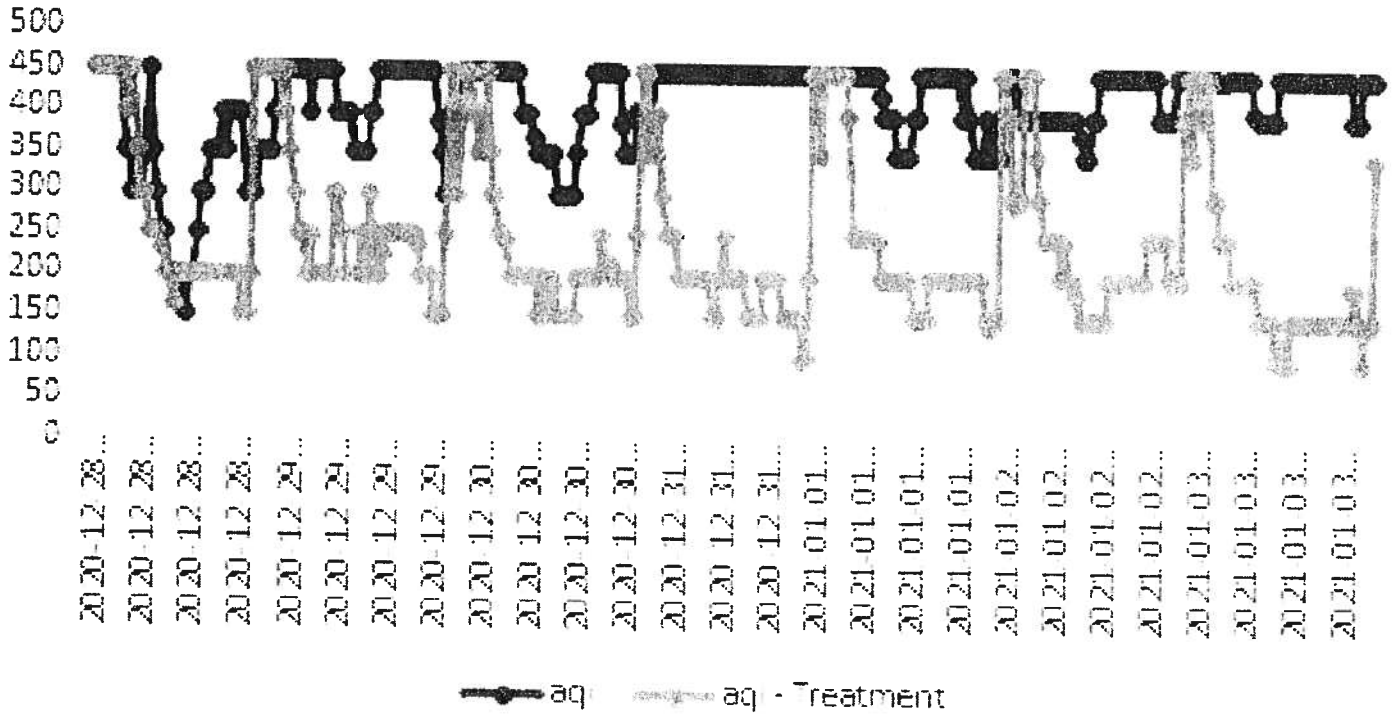
The pre-filter is a filter that removes large unwanted contaminants from air and water. In HVAC systems and air purifiers, it is usually a washable mesh made from polymers like polypropylene. The pre-filter catches large particles of dust, pollen, insects, animal hair and other large particles.

UVC LEDs

Ultraviolet pressure lamps have been used for decades for the disinfection of air in hoods and clean rooms and for water disinfection. They are effective in neutralizing bacteria, viruses, and parasites by hurting the proteins on the cell membrane. Although there isn't enough research done on these lamps in air, they have a promising potential to have a meaningful effect in air as well and for this reason they will be tested for Aura's device.

General AQI - Treatment and detection

Chart Title



Sensor Name	Phase - 1 Detection	Phase - 2 Treatment	Improvement (%)
AQI	397.335	238.863	39
Co	43.0576	24.31223	43
Pm10	39.9512	17.083	57
Pm2.5	22.7387	4.9498	78
Voc	228.872	61.952	72
Co2	521.8266	429.6199	17

^{NTT}**docomo**

DOCOMO PACIFIC

Aura Air Product Features



What is Aura Air?

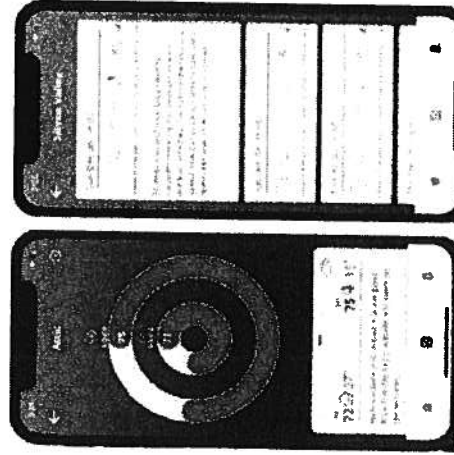
- An all-in-one indoor air purification and quality intelligence system, Aura filters and disinfects indoor air through a unique 4 stage purification process while vigilantly monitoring its quality in real-time.
 - When hazards are detected, Aura alerts you immediately, providing crucial intelligence as to the origin of the problem, solutions of how to rectify it, and alarms if immediate action or evacuation is required.
- 1 Detection**

Aura detects indoor and outdoor air quality based on real-time monitoring through an array of smart sensors
 - 2 Personalization**

A unique air quality assistant that personalizes the Aura device precisely to the end-user needs and health necessities
 - 3 Filtration & Disinfection**

Aura filters and disinfects air through 4 unique stages

 - Pre-Filter
 - Ray Filter
 - UVCLED's
 - Sterionizer



Breathe. We'll take care of the rest.
DOCOMO PACIFIC welcomes a NEW generation of air purification & disinfection technology for a total SMART air care.



- Aura Air will be offered to both DPAC's existing customers and mass market to aid in reopening the economy with ease.
- DPAC is the exclusive distributor of Aura Air in the Marianas. Aura Air targets and disinfects 99.9% of viruses, bacteria, mold, and VOCs.
- This SMART air care solution provides a data-driven air quality platform based on user behavior algorithm.

Customer type	Model	Retail Price	NOW 24M Installments
Non-DPAC subscriber	Aura Air	\$599	N/A
DPAC subscriber & DPAC associates	Aura Air	\$549	\$22.88



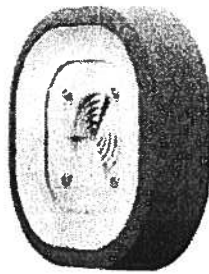
Most Air purifiers on the market are only equipped with a pre-filter and HEPA filter.

Aura Air filters and disinfects the air in 4 unique stages:

- 1 Pre-Filter - Filters large particles of dust, pollen, insects, animal hair, and other large particles
- 2 Ray Filter - Consists of 3 parts: HEPA filter, Carbon layer, and Smart Copper fabric.



1 Pre Filter



2 Ray Filter

- HEPA
- Carbon
- Copper

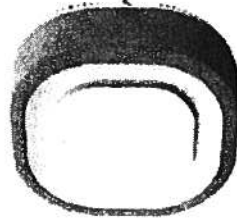
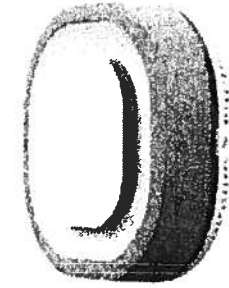
- 3 UVC LED's - Effective in neutralizing bacteria, viruses, and parasites by destroying the proteins on the cell membrane.



3 UVC LED

4 Sterionizer

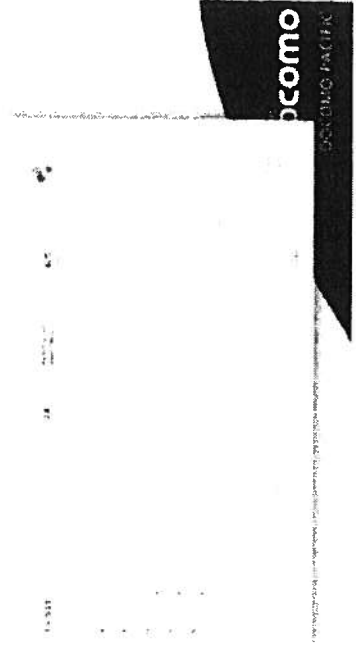
- 4 Sterionizer - Purify and freshen indoor air by eliminating harmful pollutants



A unique triple attack on Viruses and Bacteria

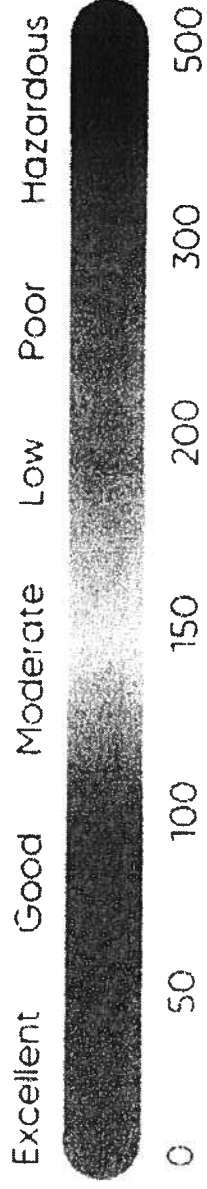
Aura Air App

- Aura Air's assistant name is Heidy.
- Available on App Store or Google Play Store. Search up "Aura Air" to find the app.
- The Aura Air app adapts the performance and recommendations of the device to the user's needs and health necessities, impacting your air quality and influencing the way you feel.
- The Aura Air app reports air quality as AQI (Air Quality Index)



AQI (Air Quality Index)

- AQI: an index of reporting daily air quality. It tells you how clean or polluted your air is.
- Aura Air AQI scale goes from 0 = Excellent to 500 = Hazardous with 6 color-coded categories:



Aura Air detects indoor and outdoor air quality based on real-time monitoring.

Indoor:

- Smoke
- CO (carbon monoxide)
- CO2 (carbon dioxide)
- VOCs
- PM 2.5
- PM 10
- Temperature
- Humidity

Outdoor

- CO (carbon monoxide)
- NOx / NO / NO2
- O3 (Ozone)
- Allergies
- VOC
- PM 2.5
- PM 10
- Temperature
- Humidity
- Weather and Weather Forecast

Brianna J. Tajeron

From: bursar@triton.uog.edu
Sent: Wednesday, April 28, 2021 12:20 PM
To: Eleonor Lujan-Toves
Subject: UOG- Thank you for your payment

Receipt Number: 184056
Customer: MISC
UOG Main Cashiers
Current Date: 04/28/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: BID 21-10 DOCOMO PACIFIC	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
MasterCard XXXXXXXXXXXXX7498	
Authorization # 080110	
Total	\$25.00



DEPARTMENT OF REVENUE AND TAXATION
GOVERNMENT OF GUAM

P.O. Box 23607
Barrigada, Guam 96921
www.guamlax.com
Domestic Registration
06/30/2021

BUSINESS LICENSE

OWL NO: 3113707

Service

13-000961761-001

EXPIRES:

ACCOUNT NO.

SUED TO:	DOCOMO PACIFIC, INC.	FEE	50.00
CONDUCTING BUSINESS AS:	DOCOMO PACIFIC, INC.	PENALTY	00
TYPE OF LICENSE:	CABLE INTERNET AND TELECOMMUNICATIONS SERVICES	TOTAL FEE	50.00
BUSINESS LOCATION:	LOT 2024 2025 1 890 SOUTH MARINE CORPS DRIVE TAMUNING	PAID JUL 31 2020 Treasurer of Guam #10	
MAILING ADDRESS:	690 SOUTH MARINE CORPS DRIVE TAMUNING GUAM 658-2355		
TELEPHONE:	HOME	BUSINESS	748100

KEEP POSTED IN A CONSPICUOUS PLACE.
LICENSE MUST BE PRODUCED UPON
DEMAND TO ANY AUTHORIZED GOV'T
OFFICIAL. DO NOT POST COPY.

[Signature]
DIRECTOR OF REVENUE AND TAXATION

**ATTACHMENT E
MAJOR SHAREHOLDER DISCLOSURE AFFIDAVIT**

CITY OF Tamuning)
) ss.
 ISLAND OF GUAM)

- A. I, the undersigned, being first duly sworn depose and say that I am an authorized representative of the offeror and that (please check only one):
 () The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

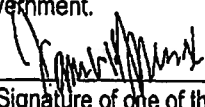
The offeror is a corporation, partnership, joint venture, or association known as DOCOMO PACIFIC, INC. (please state name of offeror company), and the persons, companies, partners, or joint ventures who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>% of Interest</u>
<u>Docomo Guam Holdings, Inc.</u>	<u>890 S. Marine Corps Dr.</u>	<u>100%</u>
	<u>Tamuning, Guam 96915</u>	

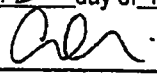
- B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which affidavit is submitted are as follows (if none, please so state):

<u>NAME</u>	<u>ADDRESS</u>	<u>Compensation</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>

- C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA § 5233 by delivering another affidavit to the government.

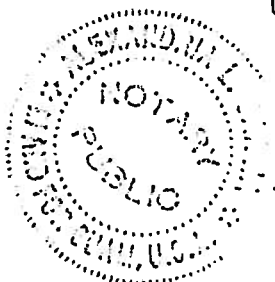

 Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
~~Officer~~, if the offeror is a corporation

Subscribed and sworn to before me

This 12 day of May, 2021


NOTARY PUBLIC
 My commission expires Dec. 14, 2023
 (AG Procurement Form 002 (Rev. Nov 17, 2005))

UOG BID NO. B21-10 AIR PURIFIER SYSTEM and REPLACEMENT FILTERS



ALEXANDRIA L. GARCIA
 NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: DEC. 14, 2023
 890 S. Marine Corps Dr. Tamuning, GU 96913

Bid Abstract

**ABSTRACT ANALYSIS
UOG IFB BID NO. B21-10**
Title: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS
Date Issued: 04/26/21 Date/Time Opened: 05/20/2021/ 330pm
Amendments Issued: AMEND 1 5/07/2021 | AMEND 2 Issued: 5/10/2021 AMEND 3 Issued: 5/13/2021 AMEND 4 Issued: 5/18/2021
This Bid is requested for: Lowest Responsive and Responsible Bidder

	BIDDERS / VENDORS			
	Guam Pacific Enterprise, Inc.	J&B MODERN TECH	WANG BROS. HOLDING LLC	DOCOMO
Date Bid Submitted	05/20/2021	05/20/2021	05/20/2021	05/20/2021
Time Bid Submitted	1011a	1056a	1248p	121p
Business License	E: 10/2021	X	NONE	E:06/2021
Contact for Contract Administration (B)	X	X	X	X
Bidder's Qualifications (C)	X	X	X	X
BID SECURITY (D)	X	X	X	X
Major Shareholder Affidavit (E)	X	X	X	X
Non-Collusion Affidavit (F)	X	X	X	X
Gratuities, Kickbacks Favors (G)	X	X	X	X
Ethical Standards (H)	X	X	X	X
DOL Wage Determination (I)	X	X	X	X
Contingent Fees (J)	X	X	X	X
AMEND 1	X	X	X	None
AMEND 2	X	X	X	None
AMEND 3	X	X	X	None
AMEND 4	X	X	X	None
BID PRICE/OFFER Brand/Model#	RGF Environmental / HALO-ROVE (ALT BID: PIP MAX)	Koch Filter/Enviroco Isoclean CM	Aura Air / AURA AIR	AURA / Aura Air
BID ITEM 1 GRAND TOTAL	\$1000.00ea / \$75,000.00 ALT Bid:600.00ea/ 45000.00	2488.00ea /\$186,600.00-\$33,870.00-100ea. HEPA Filter, \$2,800.00-100ea. Pre-filter, \$26,104.00-2ea.-40' Container, \$12,269.00-GRT \$261,643.00	\$48,675.00-75ea. Air Purifier, (\$11,900.00-100ea. Replacement Filters) \$60,575.00	\$32,940.00-75ea. Air Purifier, \$7,199.00-100ea. Replacement Filters \$40,139.00
DELIVERY	8-12 Weeks (w/install)	14 Weeks	4 Weeks	1 Week

Attendees: (Print name & sign opposite the firm you represent)

Company/Firm Name	Representative (Print Name)	Signature
1. GUAM PACIFIC ENTERPRISE, INC.	Sedfrey M. Linsangan	ONLINE ZOOM
2. J&B MODERN TECH	Gene Bangayan	ONLINE ZOOM
3. WANG BROTHERS HOLDING LLC	Vic Wang	ONLINE ZOOM
4. DOCOMO	Brianna Tajeron	ONLINE ZOOM

Tabulators:

Emily G. Gumataotao	SMA	ONLINE ZOOM
Jessiree Patao	BUYER II	ONLINE ZOOM

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: procurementoffice@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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=====

From: UOG Procurement Bids <uog.bids@triton.uog.edu>
Sent: Tuesday, May 25, 2021 6:26 PM
To: Procurement Office <procurementoffice@triton.uog.edu>
Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Hāfa Adai & Good Morning,

Apologize, resending attachment to supersede previous one sent; correction was made to vendor name.

Please acknowledge receipt. Thank you!

Si Yu'os ma'āse' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

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From: Gerrit Schroeder <gerrits@cid.bz>
Sent: Thursday, May 27, 2021 12:42 AM
To: UOG Procurement Bids <uog.bids@triton.uog.edu>
Subject: RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Kindly advise what will be the evaluation procedure and bases to evaluate "Responsive and Responsible Bidder".
Can you define the criteria that will be used?
What information will you be requesting from bidders?

Thank you,
Respectfully,

Gerrit Schroeder
Manager, International Business

KOCHFILTER
PURE PERFORMANCE

8401 Air Commerce Drive | Louisville, KY 40219, USA
Phone: +1-(502) 645-5582, | gerrits@cid.bz

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:11 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Håfa Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

Stay safe!

Si Yulos mat'ase' & Have a nice day!;

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

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RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

Gerrit Schroeder <gerrits@cid.bz>

Fri 5/28/2021 12:28 AM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Ms. Gumataotao,

Thank you for your kind response.

Sincerely,

Gerrit Schroeder

Manager, International Business



8401 Air Commerce Drive | Louisville, KY 40219, USA

Phone: +1-(502) 645- 5582. | gerrits@cid.bz

=====

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Wednesday, May 26, 2021 6:47 PM

To: Gerrit Schroeder <gerrits@cid.bz>

Cc: Procurement Office <procurementoffice@triton.uog.edu>

Subject: Re: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - EVALUATION CRITERIA

Häfa Adai & Good Morning,

Since this is no longer an active bid, responses to your questions are below. You may use for future reference.

Kindly advise what will be the evaluation procedure and bases to evaluate "Responsive and Responsible Bidder".
A Responsive Bidder means a person who has submitted a bid which conforms in all material respects to the Invitation for Bids. A responsible bidder is capable of supplying the items at the time of the contract period.

**Can you define the criteria that will be used?
What information will you be requesting from bidders?**

The criteria and information requested from bidders was set forth in the IFB package picked up from each offeror.

Hope this helps!

Si Y'uos ma'ase' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog_bids@triton.uog.edu

RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Gumataotao, Emily <eggumataotao@triton.uog.edu>

Tue 6/8/2021 5:54 PM

To: Gene Bangayan <GeneBangayan@jbmoderntech.com>

Cc: **Procurement Office <procurementoffice@triton.uog.edu>**; UOG Procurement Bids <uog.bids@triton.uog.edu>

Håifa Adai & Good Afternoon Gene,

Apologize for the delay. As requested, see attached documents.

Si Yu'os ma'åse' & Have a nice day!,



UNIVERSITY OF
GUAM
UNIBESIBEN GUAMHAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

eggumataotao@triton.uog.edu

Procurementoffice@triton.uog.edu

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From: Gene Bangayan [mailto:GeneBangayan@jbmoderntech.com]

Sent: Monday, June 7, 2021 10:48 AM

To: Procurement Office <procurementoffice@triton.uog.edu>

Cc: Gumataotao, Emily <eggumataotao@triton.uog.edu>

Subject: FW: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Emily, I hope you won't mind my asking, just follow up my request below, my FOIA on the Vendors submittal of Guam Pacific Enterprises, Inc.; Wang Bros. and Docomo. Your advise is greatly appreciated. Stay safe. Thank you.

Gene

From: Gene Bangayan

Sent: Tuesday, May 25, 2021 4:48 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: eggumataotao@triton.uog.edu

Subject: RE: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Emily, acknowledge herewith the above subject matter. By the way since the Bid was finished, all the Vendor bid submittals become a public documents. It is on this matter that thru the Sunshine Act I would like to have a copy of their submittals, Guam Pacific Environment, Wang Bros. Holding LLC and Docomo. Your immediate response on this matter is greatly appreciated. Stay Safe.

Thank you.

Gene

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, May 25, 2021 2:12 PM

To: Procurement Office <procurementoffice@triton.uog.edu>

Subject: B21-10: AIR PURIFIER SYSTEM and REPLACEMENT FILTERS - BID ABSTRACT ANALYSIS

Håfa Adai & Good Afternoon,

Attached is the bid abstract for your reference. Bid status letters will be forthcoming.

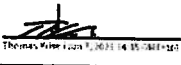
Thank you for your participation and we hope you will consider bidding on future projects for the University of Guam.

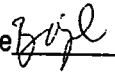
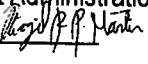
Memorandum of Evaluation




ADMINISTRATION & FINANCE
Consolidated Procurement Office

May 28, 2021

TO: Dr. Thomas W. Krise, President  APPROVED / DISAPPROVED

VIA: Mr. Randall V. Wiegand, Vice President Administration and Finance 
Ms. Abigail Martin, Interim Comptroller 

FROM: Ms. Emily G. Gumataotao, Supply Management Administrator 

RE: **UOG BID No. B21-10, "AIR PURIFIER SYSTEM and REPLACEMENT FILTERS"**

UOG BID No. B21-10 was issued April 26, 2021. There were sixteen (16) prospective bidders that picked up a bid package. Amendment 1, issued on 5/07/21, Amendment 2 issued on 5/10/21, Amendment 3 issued on 5/13/21, and Amendment 4 issued on 5/18/21. Bid opening was held virtually via ZOOM Conference on 5/20/21 at 330pm. Four (4) bidders submitted their proposal on time.

See Bid details below:

Company	Item Bid offer	QTY	Description
Guam Pacific Enterprise	1) \$75000.00 Alt Bid: \$45,000.00	75 units 75 units	RGF EnviroHALO-ROVE PIPMAX
J&B MODERN TECH	1) \$261,643.00	75 units	Koch Filter/Envirco Isoclean CM
WANG BROS, LLC	1) \$60,575.00	75 units	Aura Air / AURA AIR
DOCOMO PACIFIC	1) \$40,139.00	75 units	AURA / Aura Air

The Procurement Office has reviewed and analyzed the four (4) bid submissions and recommends **DOCOMO PACIFIC** for the award. Although Guam Pacific Enterprise qualifies as a Disabled Veteran Owned business, their alternate bid amount still exceeds 105% of DOCOMO PACIFIC's bid submission pursuant to 5 G.C.A. §5011 and §5012. Therefore, Docomo Pacific's bid submission is found to be responsible and responsive. It is in compliance with the bid specifications and UOG Procurement Regulations Article 3.9.3.

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: uog.bids@triton.uog.edu
Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913
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ADMINISTRATION & FINANCE
Consolidated Procurement Office

UOG Attendees

Emily G. Gumataotao – SUPPLY MGT ADMINISTRATOR
Jesiree Patao – BUYER II

Vendors:

GUAM PACIFIC ENTERPRISE– Sedfrey Linsangan
J&B MODERN TECH – Gene Bangayan
WANG BROTHERS, LLC– Vic Wang
DOCOMO – Brianna Taijeron

Award is subject to availability of funds.

Attachment: Bid abstract analysis
cc: Procurement Files / CLASS

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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**ABSTRACT ANALYSIS
UOG IFB BID NO. B21-10**

Title: **AIR PURIFIER SYSTEM and REPLACEMENT FILTERS**

Date Issued: **04/26/21** Date/Time Opened: **05/20/2021/ 330pm**

Amendments Issued: **AMEND 1 5/07/2021 | AMEND 2 Issued: 5/10/2021 AMEND 3 Issued: 5/13/2021 AMEND 4 Issued: 5/18/2021**

This Bid is requested for: Lowest Responsive and Responsible Bidder

	BIDDERS / VENDORS			
	Guam Pacific Enterprise, Inc.	J&B MODERN TECH	WANG BROS. HOLDING LLC	DOCOMO
Date Bid Submitted	05/20/2021	05/20/2021	05/20/2021	05/20/2021
Time Bid Submitted	1011a	1056a	1248p	121p
Business License	E: 10/2021	X	NONE	E:06/2021
Contact for Contract Administration (B)	X	X	X	X
Bidder's Qualifications (C)	X	X	X	X
BID SECURITY (D)	X	X	X	X
Major Shareholder Affidavit (E)	X	X	X	X
Non-Collusion Affidavit (F)	X	X	X	X
Gratuities, Kickbacks Favors (G)	X	X	X	X
Ethical Standards (H)	X	X	X	X
DOL Wage Determination (I)	X	X	X	X
Contingent Fees (J)	X	X	X	X
AMEND 1	X	X	X	None
AMEND 2	X	X	X	None
AMEND 3	X	X	X	None
AMEND 4	X	X	X	None
BID PRICE/OFFER Brand/Model#	RGF Environmental / HALO-ROVE (ALT BID: PIP MAX)	Koch Filter/Enviroc Isoclean CM	Aura Air / AURA AIR	AURA / Aura Air
BID ITEM 1 GRAND TOTAL	\$1000.00ea /\$75,000.00 ALT Bid:600.00ea/ 45000.00	2488.00ea /\$186,600.00- \$33,870.00-100ea. HEPA Filter, \$2,800.00-100ea. Pre-filter, \$26,104.00-2ea.-40' Container, \$12,269.00-GRT \$261.643.00	\$48,675.00-75ea. Air Purifier, (\$11,900.00-100ea. Replacement Filters) \$60,575.00	\$32,940.00-75ea. Air Purifier, \$7,199.00-100ea. Replacement Filters \$40,139.00
DELIVERY	8-12 Weeks (w/install)	14 Weeks	4 Weeks	1 Week

Attendees: (Print name & sign opposite the firm you represent)

Company/Firm Name	Representative (Print Name)	Signature
1. GUAM PACIFIC ENTERPRISE, INC.	Sedfrey M. Linsangan	ONLINE ZOOM
2. J&B MODERN TECH	Gene Bangayan	ONLINE ZOOM
3. WANG BROTHERS HOLDING LLC	Vic Wang	ONLINE ZOOM
4. DOCOMO	Brianna Tajjeron	ONLINE ZOOM

Tabulators:

Emily G. Gumataotao	SMA	ONLINE ZOOM
Jessiree Patao	BUYER II	ONLINE ZOOM

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: procurementoffice@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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B21-10 ANALYSIS MEMO TO PRES-signed

Final Audit Report

2021-06-07

Created:	2021-06-07
By:	Christine Mababayag (ckamm@triton.uog.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAANT0feNcOJjbB9L_kgnyRi2n2k04aF7W

"B21-10 ANALYSIS MEMO TO PRES-signed" History

-  Document created by Christine Mababayag (ckamm@triton.uog.edu)
2021-06-07 - 3:55:47 AM GMT - IP address: 168.123.224.54
-  Document emailed to Thomas Krise (tkrise@triton.uog.edu) for signature
2021-06-07 - 3:58:13 AM GMT
-  Email viewed by Thomas Krise (tkrise@triton.uog.edu)
2021-06-07 - 4:35:04 AM GMT - IP address: 104.47.73.254
-  Document e-signed by Thomas Krise (tkrise@triton.uog.edu)
Signature Date: 2021-06-07 - 4:35:33 AM GMT - Time Source: server- IP address: 168.123.224.59
-  Agreement completed.
2021-06-07 - 4:35:33 AM GMT

Certification of Procurement Record

CERTIFICATION of COMPLETED PROCUREMENT RECORD

Instructions: After ascertaining the statement's accuracy and truthfulness, the agency's procurement officer (director or head of agency) must sign the Certification below to indicate that the agency has kept a complete procurement record of all documents required by law. The checklist below is provided to ensure that the record is complete, and must be filled out by the procurement officer or administrator. The checklist is comprised of every item that is required by law for an invitation for bid (IFB) or a request for proposal (RFP), and therefore every item, except as noted below, must be checked for the resulting contract to be considered legally sufficient. Please assemble the procurement record in the order stated below and place it in a three-ring binder, with visible tabs for each of the items below appearing in numerical order.

IFB/RFP No: B21-10 Contractor: Docomo Pacific

- 1. Published notice in newspaper of general circulation
- 2. Procurement package (IFB or RFP) issued to bidders or offerors
- 3. Log of distribution of procurement package
- 4. Amendments to IFB or RFP, if any were issued
- 5. Logs of distribution of amendments to IFB or RFP, but only if amendments were issued
- N/A 6. Minutes or summary of pre-submission conferences, but only if conferences were held
- N/A 7. Logs of attendees of pre-submission conferences, but only if conferences were held
- 8. Written questions from bidders or offerors, but only if any questions were received
- 9. Written answers, but only if any questions were received
- 10. Proof that written answers were provided to all potential bidders or offerors, but only if any questions were received
- 11. Log of bids or registry of proposals received
- 12. Each bid or proposal received
- 13. Evaluation of proposals or analysis of bids (bids are not required by law to be analyzed, but may be)
- 14. Tabulation of evaluations or analysis (tabulations are not required by law but recommended)
- 15. Letters to bidders concerning outcome of bid; for offerors, letters informing them of ranking and letter to best qualified offeror inviting negotiations
- 16. Memorandum of evaluations and negotiations (only required for RFP's)
- N/A 17. Notice of intent to award
- 18. Any and all communications from or to anyone concerning any part of IFB or RFP
- 19. Contract, including all draft versions
- 20. Bid protests, if any, and responses thereto
- 21. Any determination required by law as may fit the circumstances

CERTIFICATION: Pursuant to 5 G.C.A. §5250, I hereby certify under penalty of perjury that I am the procurement officer responsible for administering the solicitation of the acquisition referenced above, and that I have caused to be prepared and now maintain a full and complete record of the procurement as required by law.

Signature: _____ 

Print Name: Emily Gurnataotao Date: 6/1/12

Notice of Award



June 7, 2021

DOCOMO PACIFIC

Eleonor B.U. Lujan-Toves
890 S. Marine Corps Drive
Tamuning, GU 96913
Email: Elujan-toves@docomopacific.com

RE: NOTICE OF AWARD - UOG BID B21-10 "AIR PURIFIER SYSTEM and REPLACEMENT FILTERS"

Dear Sir/Madam:

This letter is to certify that **DOCOMO PACIFIC** is being awarded the University of Guam **BID B21-10**. As a result of our evaluation of the above referenced IFB a purchase order will be forthcoming.

A representative from the respective unit will be in contact with you upon issuance of the purchase order.

If you have any questions, please feel free to contact me at 735-2925 or email at uog.bids@triton.uog.edu.

Thank you and Congratulations!

Sincerely,

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and return via email to uog.bids@triton.uog.edu.

Brianna Taijeron Digitally signed by Brianna Taijeron
Date: 2021.06.08 12:04:31 +10'00'

(Please print name and sign)

(DATE)

cc: CLASS

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC

UOG Procurement Bids < uog.bids@triton.uog.edu >

Tue 6/8/2021 11:55 AM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Brianna J. Tajeron <btajeron@docomopacific.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

Háfa Adai & Good Afternoon,

See attached Notice of Award.

Please acknowledge receipt by returning signed copy.

Congratulations & Stay safe 😊

Si Yu'os ma'áse' & Have a nice day!;



UNIVERSITY OF
GUAM
UNIBERSIDAD GUAYAN

Respectfully,

Emily G. Gumataotao

SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

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RE: UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC

Brianna J. Tajeron <btajeron@docomopacific.com>

Tue 6/8/2021 12:07 PM

To: UOG Procurement Bids <uog.bids@triton.uog.edu>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>; Eleonor Lujan-Toves <elujan-toves@docomopacific.com>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Hafa Adai Emily,

Thank you! Confirming receipt.

Kind regards,
Brianna Tajeron
Government Sales Specialist
T 671.688.2355 | F 671.649.7247 | M 671.687.0606
E btajeron@docomopacific.com | W docomopacific.com

From: UOG Procurement Bids <uog.bids@triton.uog.edu>

Sent: Tuesday, June 8, 2021 11:55 AM

To: Eleonor Lujan-Toves <elujan-toves@docomopacific.com>; Brianna J. Tajeron <btajeron@docomopacific.com>

Cc: Procurement Office <procurementoffice@triton.uog.edu>; JOHN JASON Adriano DEL CASTILLO <delcastilloj@triton.uog.edu>; Doreen Fernandez <dfernandez@triton.uog.edu>

Subject: UOG BID B21-10: NOTICE OF AWARD - DOCOMO PACIFIC

Hafa Adai & Good Afternoon,

See attached Notice of Award.

Please acknowledge receipt by returning signed copy.

Congratulations & Stay safe 😊

Si Yu'os ma'ase' & Have a nice day!,

Respectfully,

Emily G. Gumataotao

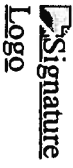
SUPPLY MANAGEMENT ADMINISTRATOR

PROCUREMENT | ADMIN & FINANCE

Office: 671-735-2925

Fax: 671-735-3010

uog.bids@triton.uog.edu

Signature
Logo

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Purchase Order



University of Guam
U.O.G. STATION
MANGILAO, GUAM
96293

PO DATE:
 VENDOR NO.: 06/22/21
 0018736

P.O. NUMBER: PO211532
 GL ACCT NOS: 63_2J_363049_T_5202005

VENDOR:
 DOCOMO PACIFIC
 CENTURY PLAZA
 219 S MARINE DRIVE STE 206
 TAMUNING GU 96911

Office of Administration and Finance
 UOG Station, Mangilao, Guam 96923
 Telephone: (671) 735-2925 Fax: (671) 734-301
 O

SHIP TO:
 University of Guam
 Class Dean's Office
 303 University Dr, UOG Station
 Mangilao GU 96913

AUTHORITY: PO Expiration Date:

ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
AURA / AURA AIR Purifier	75	EA	439.20	32,940.00
Aura Air Replacement Ray Filter	100	EA	71.99	7,199.00
JUSTIFICATION: Purchase equipment for the facilitation of academic and administrative support due to the COVID-19 Pandemic. CHARGE TO: SVPP's Cares Act Fund Account. POC: Doreen Fernandez (735-2853); John Del Castillo (735-1160) UOG BID No. B21-10				

SPECIAL INSTRUCTIONS TO VENDORS:

A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF THE INVOICE TO: UOG BUSINESS OFFICE, 303 UNIVERSITY DRIVE, UOG STATION, MANGIALO, GUAM, 96923.

B. THE P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, B/L, ETC.

C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GOOD CONDITION.

D. THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON THE REVERSE SIDE.

E. PURCHASE ORDER IS INVALID WITHOUT AN AUTHORIZATION SIGNATURE

PAYMENT AUTHORIZATION PAYMENT ENCLOSED

DO NOT FILL THIS ORDER IF YOUR COST EXCEEDS 10% OF PO TOTAL

TOTAL: 40,139.00

PROCUREMENT OFFICER:
[Signature]

**THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING GENERAL TERMS AND
CONDITIONS**

- 1) On all Air Shipments, Air Freight Company should call the University of Guam upon the arrival of goods.
- 2) Acknowledgment copy of this order must be signed and returned, advising of approximate or definite shipping and receiving dates.
- 3) No variations in any of the terms, conditions, deliveries, prices, quality, and quantity, or specification of this order, irrespective of the wording of the seller's acceptance, will be effective without the buyer's written consent.
- 4) A packing list must accompany each shipment, showing the University's Purchase Order number, description, part number, or serial number for each item.
- 5) Shipments must be identified as "PARTIAL" or "COMPLETE"
- 6) Materials are subject to the buyer's inspection and approval within a reasonable time after delivery. If specifications are not met, materials will be returned at the seller's expense.
- 7) In connection with any prompt payment discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the University if the latter is later than the date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount on the date of mailing the check.
- 8) Over shipments, unless specifically authorized, will not be accepted.
- 9) In connection with bid awards and contracts, the purchase order shall be governed by the Special Provisions, Bid Terms, and conditions as specified.
- 10) The seller will be liable for replacement and or repair of items in the event of loss or damage during transit.
- 11) Seller's liability is terminated after the inspection and acceptance of the goods by the University.
- 12) Modification or alteration of the Purchase Order is invalid without the University of Guam Business Office certification.

NOTICE:

It is the policy of the University of Guam to provide equality of opportunity in higher education, both in the educational mission and as an employer. The University is committed to comply with all federal and local statutes, rules, and regulations which prohibit discrimination in its policies and practices and direct affirmative action, including but not limited to Titles VII Order 11246 and the Equal Pay Act of 1964 (as amended). The University shall promote a full realization through a requirement that those doing business with the University are also equal opportunity employers.






CLASS PO211532 Docomo \$40,139

Final Audit Report

2021-06-22

Created:	2021-06-22
By:	Carmelita Blas (cgblas@triton.uog.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI4Kth2Lbf49uD0wwzuTZT6tjPc4zgskU

"CLASS PO211532 Docomo \$40,139" History

-  Document created by Carmelita Blas (cgblas@triton.uog.edu)
2021-06-22 - 1:13:03 AM GMT- IP address: 168.123.242.12
-  Document emailed to Randall Wiegand (wiegandr@triton.uog.edu) for signature
2021-06-22 - 1:13:36 AM GMT
-  Email viewed by Randall Wiegand (wiegandr@triton.uog.edu)
2021-06-22 - 4:20:33 AM GMT- IP address: 104.47.73.254
-  Document e-signed by Randall Wiegand (wiegandr@triton.uog.edu)
Signature Date: 2021-06-22 - 4:20:53 AM GMT - Time Source: server- IP address: 168.123.224.66
-  Agreement completed.
2021-06-22 - 4:20:53 AM GMT

Sedfrey Linsangan Protest

Cynthia Guerrero

From: GPE INC <guampacific@gmail.com>
Sent: Tuesday, September 07, 2021 9:26 AM
To: Gumataotao, Emily; uogbids@triton.uog.edu
Subject: UOG Bid No, B21-10

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Dear Procurement Team,

This is a Notice of Protest relative to the subject Bid number.

Respectfully,
Sedfrey M. Linsangan
President
Guam Pacific Enterprises Inc.
649-6997-8-4

--

Guam Pacific Enterprise, Inc.
Tel: (671) 649-6994/7/8



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Protest Decision

October 18, 2021

Sedfrey Linsangan
President, Guam Pacific Enterprises, Inc.
Email: guampacific@gmail.com

RE: Protest Decision for September 7, 2021 Protest regarding UOG-IFB-21-10 (Air Purifier System and Replacement Filters)

Dear Mr. Linsangan:

In accordance with Section 9.2.1, University of Guam's Procurement Regulations (UOGPR), I have reviewed your Protest dated September 7, 2021 regarding UOG-IFB-21-10 (Air Purifier System and Replacement Filters) (IFB) and the Notice of Appeal you filed on September 16, 2021 for *In the Matter of Guam Pacific Enterprises, Inc.*, OPA-PA-21-006 (Office of Public Accountability) which was subsequently dismissed without prejudice by Public Auditor on October 4, 2021. In your notice of appeal, you raised the following issues concerning the IFB: (1) The specs of Docomo's offer does not comply with the intention and background as provided in Exhibit A of the bid (page 20) because the offer was specifically for home and not classrooms; (2) The offer that was favored was made in Israel not USA and UOG should be buying American made for federal funding projects to comply with the Buy American Act; (3) UOG violates the provisions in Instruction 12, Method of Award because the product they approved does not conform for classrooms use but only for homes, and it is not in the public interest that UOG will buy or award the bid that does not serve its purpose, see page 5 of the bid document Method of Award; and (4) UOG is the only one charging \$25 for Bid Documents in PDF file and all agencies do not charge \$25 if bidders download the file. The following constitutes UOG's decision for each of these issues.

1. There is no merit to Guam Pacific Enterprises, Inc.'s (GPE) allegation that the specs of Docomo's offer does not comply with the intention and background Exhibit A on page 20 of the IFB. The background portion of Exhibit A on page 20 of the IFB states: "The University of Guam (UOG) is requesting proposals from vendors to provide Air Purifier System and Replacement Filters to detect, disinfect, and purify contaminated air in various classrooms, offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings." It appears that GPE is interpreting this language to mean that the Air Purifier Systems and Replacement Filters must be made specifically for use in classrooms. However, this interpretation is not supported by the IFB. Paragraph 1 of the IFB's General Terms and Conditions on page 7 of the IFB states: "Bidder should comply with specifications outlined." Hence, the bidders were required to comply with the IFB's specifications for the Air Purifier System and Replacement Filters. Those specifications were outlined in Exhibit A on page 20 of the IFB and the specifications do not contain a requirement that the Air Purifier System and Replacement Filters

must be made specifically for classrooms. In fact, the background language of Exhibit A of the IFB, quoted above, specifically states that the Air Purifier System and Replacement Filters would be for offices, auditoriums, and other indoor spaces located in the College of Liberal Arts and Social Sciences (CLASS) buildings. Hence, there was no intention that the Air Purifier System and Replacement Filters would be used solely in classrooms, nor was there a specification that the Air Purifier System and Replacement Filters being solicited must be specifically designed for classrooms. Therefore, based on the foregoing, there is no merit to GPE's allegation that the specs of Docomo's offer does not comply with the intention and background Exhibit A on page 20 of the IFB.

2. There is no merit to GPE's allegation that UOG violated the Buy American Act by awarding the IFB Contract to Docomo. Generally, The Buy American Act of 1933 is a federal law that requires **Federal agencies** to procure domestic materials and products (Bold Emphasis added) if the procurement is intended for public use within the United States, and the items to be procured or the materials from which they are manufactured must be present in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality. 41 U.S.C. §8301 and §8302(a)(1). Here, UOG is a public corporation of the Government of Guam and not a Federal agency. 17 G.C.A. §16101. Hence, contracts awarded by UOG under Federal grant programs, such as the contract awarded by the IFB, are not covered by the Buy American Act unless authorizing statutes explicitly provide for application of the act.

The federal grant funding UOG's purchase of air purifier systems and replacement filters from Docomo does not explicitly provide for the application of the Buy American Act of 1933. The Coronavirus Aid, Relief, and Economic Security Act or CARES Act, was enacted by the U.S. Government on March 27th, 2020 and allotted \$2.2 trillion to provide fast and direct economic aid to the American people negatively impacted by the COVID-19 pandemic. Of that money, approximately \$14 billion was given to the U.S. Department of Education's Office of Postsecondary Education as the Higher Education Emergency Relief Fund, or HEERF. On December 27, 2020 the Coronavirus Response and Relief Supplemental Appropriations Act was enacted by the U.S. Government and made an additional \$21.2 billion available to higher education institutions to ensure learning continues for students during the COVID-19 pandemic as HEERF II. The American Rescue Plan Act was enacted by the U.S. Government on March 11, 2021, awarding an additional \$40 billion which will be available through September 30, 2023 as HEERF III. UOG received portions of HEERF, HEERF II, and HEERF III and these federal grants were used to fund the IFB Contract UOG awarded to Docomo. To obtain the federal funds, UOG had to sign a Recipient's Certification and Agreement for an Award for each of the federal grant awards from HEERF thru HEERF III and copies of said agreements are attached herein as Exhibits A, B, and C. These agreements define UOG's obligations and requirements to receive the federal funds and a review of these agreements show that none of them make the Buy American Act of 1933 applicable to the HEERF funds or to UOG's IFB Contract to Docomo. Therefore, based on the foregoing, there is no merit to GPE's allegation that UOG violated the Buy American Act by awarding the IFB Contract to Docomo.

3. There is no merit to GPE's allegation that UOG violated Instruction 12 on page 5 of the IFB because Docomo bid products that do not conform for classrooms use but only for homes. Instruction 12 on page 5 of the IFB states:

“12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

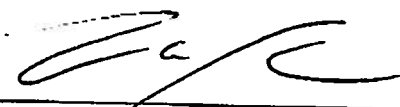
Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.”

As stated in paragraph 1 above, UOG had no intention that the Air Purifier System and Replacement Filters that the IFB solicited for, would be used solely in classrooms, nor was there a specification in the IFB that the Air Purifier System and Replacement Filters being solicited must be specifically designed for classrooms. Further, as stated above, Instruction 12 on page 5 of the IFB requires UOG to award the bid to the lowest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the IFB. Here, UOG complied with this instruction by awarding the IFB contract to Docomo because Docomo submitted the lowest bid, because it is a responsible and responsive bidder, and because its bid meets the requirements and criteria set forth in the IFB for the Air Purifier System and Replacement Filters. Therefore, based on the foregoing, there is no merit to GPE’s allegation that UOG violated Instruction 12 on page 5 of the IFB because Docomo bid products that do not conform for classrooms use but only for homes.

4. GPE’s allegation that UOG is charging \$25 is untimely and shall not be considered. Generally, a protest shall be made in writing to the University’s President and shall be filed in duplicate within fourteen (14) working days after the protestor knows or should have known of the facts giving rise thereto and a protest is considered filed when received by the University’s President. Section 9.2.3.1, University of Guam’s Procurement Regulations (“UOGPR”). Protests filed after the fourteen (14) working day period shall not be considered. Id. Here, the IFB was issued on April 26, 2021, and a true and correct copy of UOG’s invoice for GPE’s \$25 payment for the IFB package is attached herein as Exhibit D. Said invoice states that GPE paid \$25 for a digital copy of the IFB’s bid packet on May 11, 2021. GPE did not file its protest until September 7, 2021 which is more than fourteen (14) working days after GPE knew or should have known that it paid \$25 for the IFB package. Therefore, due to GPE’s protest concerning the allegation that UOG charged \$25 for the IFB’s bid packet being untimely, it shall not be considered.

Accordingly, GPE’s September 7, 2021 Protest concerning the IFB is hereby DENIED. In accordance with Section 9.2.7.2, UOGPR, GPE is hereby informed of its right to administrative and judicial review of this Protest Decision.

DATED this 18th day of October, 2021 by:



THOMAS W. KRISE, Ph.D.
President

**Recipient's Funding Certification and Agreement
for the Institutional Portion of the Higher Education Emergency Relief Fund
Formula Grants Authorized by Section 18004(a)(1) of the Coronavirus Aid, Relief, and
Economic Security (CARES) Act**

Sections 18004(a)(1) and 18004(c) of the CARES Act, Pub. L. No. 116-136 (March 27, 2020), authorizes the Secretary of Education ("Secretary") to allocate a maximum institutional portion of the formula grant funds in the amount of \$ \$ 2,282,349.00 (up to 50 percent of the amount authorized under Section 18004(a)(1) of the CARES Act) to University of Guam ("Recipient").

Section 18004(c) of the CARES Act allows Recipient to use up to 50 percent of the funds received to cover any costs associated with significant changes to the delivery of instruction due to the coronavirus so long as such costs do not include payment to contractors for the provision of pre-enrollment recruitment activities, including marketing and advertising; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship (collectively referred to as "Recipient's Institutional Costs"). Section 18004(c) also requires Recipient to use no less than fifty percent of the funds received to provide emergency financial aid grants to students for expenses related to the disruption of campus operations due to the coronavirus (including eligible expenses under a student's cost of attendance such as food, housing, course materials, technology, health care, and child care). This Certification and Agreement solely concerns Recipient's Institutional Costs, as defined above.

To address Recipient's Institutional Costs, and pursuant to the Secretary's authority under the CARES Act and associated with the coronavirus emergency, as stated in Proclamation 9994 of March 13, 2020, "Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak," *Federal Register* Vol. 85, No. 53 at 15337-38 (hereinafter "Proclamation of National Emergency"), the Secretary and Recipient agree as follows:

1. The Secretary will provide Recipient funds for Recipient's Institutional Costs as authorized under Sections 18004(a)(1) and 18004(c) of the CARES Act.
2. As a condition for receiving funds for Recipient's Institutional Costs, Recipient must have entered into the Funding Certification and Agreement for Emergency Financial Aid Grants to Students under the CARES Act. Recipient may, but is not required to, use funds designated for Recipient's Institutional Costs to provide additional emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus. If Recipient chooses to use funds designated for Recipient's Institutional Costs to provide such emergency financial aid grants to students, then the funds are subject to the requirements in the Funding Certification and Agreement for the Emergency Financial Aid Grants to Students under the CARES Act, entered into between Recipient and the Secretary.
3. The Secretary urges Recipient to devote the maximum amount of funds possible to emergency financial aid grants to students, including some or all of the funds earmarked for Recipient's Institutional Costs, especially if Recipient has significant endowment or other resources

at its disposal. The Secretary urges Recipient to take strong measures to ensure that emergency financial aid grants to students are made to the maximum extent possible.

4. In consideration for the funds and as conditions for their receipt, Recipient warrants, acknowledges, and agrees that:

(a) The funds shall be used solely for the purposes authorized in Section 18004(c) of the CARES Act. In accordance with Section 18004(c) of the CARES Act, Recipient shall not use funds for payment to contractors for the provision of pre-enrollment recruitment activities, which include marketing and advertising; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship.

(b) Recipient retains discretion in determining how to allocate and use the funds provided hereunder, provided that funds will be spent only on those costs for which Recipient has a reasoned basis for concluding such costs have a clear nexus to significant changes to the delivery of instruction due to the coronavirus. It is permissible for Recipient to use the funds for Recipient's Institutional Costs to reimburse itself for costs related to refunds made to students for housing, food, or other services that Recipient could no longer provide, or for hardware, software, or internet connectivity that Recipient may have purchased on behalf of students or provided to students.

(c) Consistent with Section 18006 of the CARES Act, Recipient agrees that to the greatest extent practicable, Recipient will pay all of its employees and contractors during the period of any disruptions or closures related to the coronavirus. The Department would not consider the following Recipient's Institutional Costs to be related to significant changes to the delivery of instruction due to the coronavirus, and therefore would not view them as allowable expenditures: senior administrator and/or executive salaries, benefits, bonuses, contracts, incentives; stock buybacks, shareholder dividends, capital distributions, and stock options; and any other cash or other benefit for a senior administrator or executive.

(d) Recipient's Institutional Costs must have been first incurred on or after March 13, 2020, the date of the Proclamation of National Emergency.

(e) Recipient will comply with all reporting requirements including those in Section 15011(b)(2) of Division B of the CARES Act and submit required quarterly reports to the Secretary, at such time and in such manner and containing such information as the Secretary may reasonably require (See also 2 CFR 200.327-200.329). The Secretary may require additional reporting in the future, including but not limited to reporting on the use of the funds for Recipient's Institutional Costs, demonstrating such use was in accordance with Section 18004(c), accounting for the amount of reimbursements to the Recipient for costs related to refunds made to students for housing, food, or other services that Recipient could no longer provide, and describing any internal controls Recipient has in place to ensure that funds were used for allowable purposes and in accordance with cash management principles.

(f) Recipient shall comply with all requirements in Attachment A to this Certification and Agreement.

(g) Recipient shall promptly and to the greatest extent practicable use the funds for Recipient's Institutional Costs by one year from the date of this Certification and Agreement, and document its efforts to do so as part of the reports specified in subsection (e) above.

(h) Recipient shall cooperate with any examination of records with respect to the funds for Recipient's Institutional Costs by making records and authorized individuals available when requested, whether by (i) the U.S. Department of Education and/or its Inspector General; or (ii) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority.

(i) Recipient's failure to comply with this Certification and Agreement, its terms and conditions, and/or all relevant provisions and requirements of the CARES Act or any other applicable law may result in Recipient's liability under the False Claims Act, 31 U.S.C. § 3729, *et seq.*; OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; 18 USC § 1001, as appropriate; and all of the laws and regulations referenced in Attachment A, which is incorporated by reference hereto.

Digitally signed by Thomas W Krise

Date: 2020.04.24 00:08:42 +10'00'

RECIPIENT or Authorized Representative of Recipient

OPEID Number

DATE

Attachment A to Recipient's CARES Funding Certification and Agreement

Recipient assures and certifies the following:

- Recipient will comply with all applicable assurances in OMB Standard Forms 424B and D (Assurances for Non-Construction and Construction Programs), including the assurances relating to the legal authority to apply for assistance; access to records; conflict of interest; nondiscrimination; Hatch Act provisions; labor standards; Single Audit Act; and the general agreement to comply with all applicable Federal laws, executive orders and regulations.
- With respect to the certification regarding lobbying in Department Form 80-0013, no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; Recipient will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," when required (34 C.F.R. Part 82, Appendix B); and Recipient will require the full certification, as set forth in 34 C.F.R. Part 82, Appendix A, in the award documents for all subawards at all tiers.
- Recipient will comply with the provisions of all applicable acts, regulations and assurances; the following provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR parts 75, 77, 79, 81, 82, 84, 86, 97, 98, and 99; the OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1840-0842. The time required to complete this information collection is estimated to be 2,853 total burden hours. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: Hilary Malawer, 400 Maryland Avenue, SW. Washington, D.C. 20202.

**Recipient's Certification and Agreement
for an Award under Section 18004(a)(2) of the Higher Education Emergency Relief Fund,
Coronavirus Aid, Relief, and Economic Security (CARES) Act**

Section 18004(a)(2) of the CARES Act, Pub. L. No. 116-136 (March 27, 2020), authorizes the Secretary of Education ("Secretary") to make an award in the amount provided in the column labeled "Total Allocation" on the Table "Allocations for Section 18004(a)(2) of the CARES Act," which is hereby incorporated by reference, to University of Guam ("Recipient").

Section 18004(a)(2) of the CARES Act authorizes the Secretary to make additional awards under parts A and B of title III, parts A and B of title V, and subpart 4 of part A of title VII of the Higher Education Act of 1965, as amended ("HEA"), to address needs directly related to the coronavirus. These awards are in addition to awards made in Section 18004(a)(1) of the CARES Act and have been allocated by the Secretary proportionally to such programs based on the relative share of funding appropriated to such programs in the Further Consolidated Appropriations Act, 2020 (Public Law 116-94).

Pursuant to Section 18004(a)(2) of the CARES Act, Recipient may use this award to defray expenses incurred by Recipient, including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, and payroll ("Recipient's Expenses"). Recipient also may use this award for grants to students for any component of the student's cost of attendance, as defined under Section 472 of the HEA, including food, housing, course materials, technology, health care, and child care ("Student Grants" or "Student Grant").

Pursuant to the Secretary's authority under the CARES Act and associated with the coronavirus emergency, as stated in Proclamation 9994 of March 13, 2020, "Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak," *Federal Register* Vol. 85, No. 53 at 15337-38 (hereinafter "Proclamation of National Emergency"), the Secretary and Recipient agree as follows:

1. The Secretary will provide Recipient an award for Recipient's Expenses and Student Grants under Section 18004(a)(2) of the CARES Act.
2. Recipient agrees that the amount of the award is the full amount that Recipient may receive under Section 18004(a)(2) of the CARES Act.
3. Although the CARES Act does not require Recipient to use at least 50% of this award for grants to students (as is required under funds received under Section 18004(a)(1) and Section 18004(c) of the CARES Act), the Secretary urges Recipient to devote the maximum possible amount of the award to Student Grants, including some or all of the award that a Recipient may use for Recipient's Expenses, especially if Recipient has a significant endowment or other resources at its disposal. The Secretary urges Recipient to take strong measures to ensure that Student Grants are made to the maximum extent possible.

4. In consideration for the award and as conditions for its receipt, Recipient warrants, acknowledges, and agrees that:

(a) The funds shall be used solely for the purposes authorized in Section 18004(a)(2) of the CARES Act.

(b) Recipient must submit this Certification and Agreement on or before August 1, 2020 through the website, grants.gov (<https://www.grants.gov>).

(c) Consistent with Section 18006 of the CARES Act, Recipient agrees that to the greatest extent practicable, Recipient will pay all of its employees and contractors during the period of any disruptions or closures related to the coronavirus. The Department would not consider the following to constitute Recipient's Expenses and, therefore, would not view them as allowable expenditures: senior administrator and/or executive salaries, benefits, bonuses, contracts, incentives; stock buybacks, shareholder dividends, capital distributions, and stock options; and any other cash or other benefit for a senior administrator or executive.

(d) Recipient's Expenses must have been first incurred on or after March 13, 2020, the date of the Proclamation of National Emergency.

(e) If Recipient is a Historically Black College and University or a Minority Serving Institution, then consistent with Section 18004(d)(2) of the CARES Act, Recipient may use prior awards provided under Titles III, V, and VII of the HEA to prevent, prepare for, and respond to coronavirus. Should Recipient avail itself of this flexibility, it must maintain appropriate records and cost documentation as required by 2 CFR 200.302 and 2 CFR 200.333 to separately account for prior award funds used to prevent, prepare for, and respond to coronavirus.

(f) Recipient will comply with all reporting requirements including those in Section 15011(b)(2) of Division B of the CARES Act and submit required quarterly reports to the Secretary, at such time and in such manner and containing such information as the Secretary may reasonably require (See also 2 CFR 200.327-200.329). The Secretary may require additional reporting in the future under Sections 15011(b)(2) and Section 18004(e), including but not limited to reporting on the use of the award for Recipient's Expenses, demonstrating such use was in accordance with Section 18004(a)(2), accounting for the amount of reimbursements to Recipient for costs related to refunds made to students for housing, food, or other components of the student's cost of attendance that Recipient could no longer provide, and describing any internal controls Recipient has in place to ensure that funds were used for allowable purposes and in accordance with cash management principles. For grants made to students, the Recipient should maintain records on how grants were distributed to students, how the amount of each grant was calculated, and any instructions or directions given to students about the grants. Recipient also should maintain records on the amount of each grant awarded to each student for production only upon the request of a federal agency.

(g) Recipient shall comply with all requirements in Attachment A to this Certification and Agreement.

(h) Recipient shall promptly and to the greatest extent practicable use the award for Recipient's Expenses and Student Grants by one year from the date of this Certification and Agreement, and document its efforts to do so as part of the report specified in subsection (e) above.

(i) Recipient shall cooperate with any examination of records with respect to the award for Recipient's Expenses and Student Grants by making records and authorized individuals available when requested, whether by (i) the U.S. Department of Education and/or its Inspector General; or (ii) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority.


(j) Recipient's failure to comply with this Certification and Agreement, its terms and conditions, and/or all relevant provisions and requirements of the CARES Act or any other applicable law may result in Recipient's liability under the False Claims Act, 31 U.S.C. § 3729, *et seq.*; OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; 18 USC § 1001, as appropriate; and all of the laws and regulations referenced in Attachment A, which is incorporated by reference hereto.

RECIPIENT or Authorized Representative of Recipient

OPEID Number

DATE

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**Attachment A to Recipient's Certification and Agreement
for an Award under Section 18004(a)(2) of the
Coronavirus Aid, Relief, and Economic Security (CARES) Act**

Recipient assures and certifies the following:

- Recipient will comply with all applicable assurances in OMB Standard Forms 424B and D (Assurances for Non-Construction and Construction Programs), including the assurances relating to the legal authority to apply for assistance; access to records; conflict of interest; nondiscrimination; Hatch Act provisions; labor standards; Single Audit Act; and the general agreement to comply with all applicable Federal laws, executive orders and regulations.
- With respect to the certification regarding lobbying in Department Form 80-0013, no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; Recipient will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," when required (34 C.F.R. Part 82, Appendix B); and Recipient will require the full certification, as set forth in 34 C.F.R. Part 82, Appendix A, in the award documents for all subawards at all tiers.
- Recipient will comply with the provisions of all applicable acts, regulations and assurances; the following provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR parts 75, 77, 79, 81, 82, 84, 86, 97, 98, and 99; the OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information collection is 1840-0843. The time required to complete this information collection is estimated to be 2,561 total burden hours. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: Hilary Malawer, 400 Maryland Avenue, SW. Washington, D.C. 20202.

**American Rescue Plan Act of 2021
Supplemental Agreement (ALN 84.425F) ((a)(1) Institutional Portion)**

SUPPLEMENTAL GRANT FUNDS FOR INSTITUTIONS

The terms, conditions, and requirements governing your institution's (Recipient's) use of these supplemental grant funds awarded pursuant to section 2003 of the American Rescue Plan Act of 2021 (ARP) (Pub. L. 117-2) (supplemental award or grant) by the U.S. Department of Education (Department) are governed by section 2003 of the ARP and section 314 of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) (Pub. L. 116-260) and the following terms and conditions of this Supplemental Agreement.

BY DRAWING DOWN THESE GRANT FUNDS, YOU AGREE TO BE BOUND BY THE CONDITIONS SET FORTH ON BEHALF OF THE INSTITUTION YOU REPRESENT, AND YOU WARRANT THAT YOU HAVE THE AUTHORITY TO BIND THE INSTITUTION TO THE FOLLOWING CONDITIONS:

Use of Supplemental Grant Funds:

1. Under section 314(c) of the CRRSAA, Recipient, an institution of higher education as defined in section 101 or 102(c) of the Higher Education Act of 1965, as amended (HEA), 20 USC § 1001 or 1002(c), may use these supplemental grant funds for Recipient's Institutional Costs to defray expenses associated with coronavirus (including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, and payroll) and make additional emergency financial grants to students, which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care.
2. Under section 2003(5) of the ARP, Recipient must use a portion of their institutional funds received under this supplemental award to (a) implement evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines and (b) conduct direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the HEA (20 USC § 1087t).
3. Recipient may, but is not required to, use funds designated for Recipient's Institutional Costs to provide additional emergency financial aid grants to students. If Recipient chooses to use these grant funds designated for Recipient's Institutional Costs to provide additional emergency financial aid grants to students, then those funds are subject to the requirements described in the ARP Supplemental Grant Funds for Students Agreement.
4. The Secretary urges Recipient to devote the maximum amount of funds possible to emergency financial aid grants to students, including some or all of the funds allocated for Recipient's Institutional Costs. The Secretary urges Recipient to take strong measures

Exhibit C

to ensure that emergency financial aid grants to students are made to the maximum extent possible.

5. Recipient acknowledges that no supplemental grant funds may be used to fund construction; acquisition of real property; contractors for the provision of pre-enrollment recruitment activities; marketing or recruitment; endowments; capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship; senior administrator or executive salaries, benefits, bonuses, contracts, incentives; stock buybacks, shareholder dividends, capital distributions, and stock options; or any other cash or other benefit for a senior administrator or executive.
6. Recipient acknowledges that it may voluntarily decline all or a portion of its ARP (a)(1) institutional funds. The recipient may indicate this by submitting the Voluntary Decline of HEERF form (OMB Control Number 1840-0856) to the Department by August 11, 2021. Recipient further acknowledges if it submits this form, it will be ineligible for the future redistribution of ARP HEERF grant funds to other institutions with greater needs due to the coronavirus.

Grant Administration:

7. Recipient acknowledges that consistent with 2 CFR § 200.305, it must minimize the time between drawing down funds from G5 and paying incurred obligations (liquidation). Recipient further acknowledges that if it draws down funds and does not pay the incurred obligations (liquidates) within 3 calendar days it may be subject to heightened scrutiny by the Department, Recipient's auditors, and/or the Department's Office of the Inspector General (OIG). Recipient further acknowledges that returning funds pursuant to mistakes in drawing down excessive grant funds in advance of need may also be subject to heightened scrutiny by the Department, Recipient's auditors, and/or the Department's OIG. Finally, Recipient acknowledges that it must maintain drawn down grant funds in an interest-bearing account, and any interest earned on all Federal grant funds above \$500 (all Federal grants together) during an institution's fiscal year must be returned (remitted) to the Federal government via a process described here:
<https://www2.ed.gov/documents/funding-101/g5-returning-interest.pdf>.
8. Recipient may charge indirect costs to supplemental funds made available under this award consistent with its negotiated indirect cost rate agreement. If Recipient does not have a current negotiated indirect cost rate with its cognizant agency for indirect costs, it may appropriately charge the *de minimis* rate of ten percent of Modified Total Direct Costs (MTDC) under 2 CFR § 200.414. Recipient may also charge reasonable direct administrative costs to the supplemental funds made available under this award.
9. Recipient acknowledges that any obligation under this grant (pre-award costs pursuant to 2 CFR § 200.458) must have been incurred on or after March 13, 2020, the date of the declaration of a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak (85 FR 15337).

10. Recipient must promptly and to the greatest extent practicable expend all grant funds from this award within the one-year period of performance (2 CFR § 200.77) specified in Box 6 of this Grant Award Notification (GAN).
11. Recipient must, to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus pursuant to section 315 of the CRRSAA.
12. Recipient acknowledges that its failure to draw down any amount (\$1 or more) of its supplemental grant funds within 90 days of the date of this supplemental award will constitute nonacceptance of the terms, conditions, and requirements of this Supplemental Agreement and of these supplemental grant funds. In such event, the Department, in its sole discretion, may choose to deobligate these supplemental grant funds or take other appropriate administrative action, up to and including terminating the grant award pursuant to 2 CFR § 200.340.

Reporting and Accountability:

13. Recipient must promptly and timely provide a detailed accounting of the use and expenditure of the funds provided by this supplemental award in such manner and with such frequency as the Secretary may require.
14. Recipient must comply with all requirements of the Single Audit Act Amendments of 1996, 31 USC § 7501, et seq. (Single Audit Act) and all applicable auditing standards. Considering that the HEERF grant program is a new program not previously audited or subjected to Department oversight, and the inherent risk that comes with a new program, the Department strongly suggests that the HEERF grant program be audited as a major program in the first fiscal year(s) that the institution received a HEERF grant.
15. Recipient acknowledges it is under a continuing affirmative duty to inform the Department if Recipient is to close or terminate operations as an institution or merge with another institution. In such cases, Recipient must promptly notify in writing the assigned education program officer contact in Box 3. Additionally, Recipient must promptly notify the assigned education program officer if the Recipient's Authorized Representative changes.
16. Recipient must cooperate with any examination of records with respect to the advanced funds by making records and authorized individuals available when requested, whether by (a) the Department and/or its OIG; or (b) any other Federal agency, commission, or department in the lawful exercise of its jurisdiction and authority. Recipient must retain all financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award for a period of three years from the date of submission of the final expenditure report pursuant to 2 CFR § 200.334.
17. Recipient acknowledges that failure to comply with this Supplemental Agreement, its terms and conditions, and/or all relevant provisions and requirements of the CRRSAA or

ARP or any other applicable law may result in Recipient's liability under the False Claims Act, 31 USC § 3729, et seq.; OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; 18 USC § 1001, as appropriate; and all of the laws and regulations referenced in the "Applicable Law" section of this Supplemental Agreement, below.

Applicable Law:

18. Recipient must comply with all applicable assurances in OMB Standard Forms (SF) SF-424B and SF-424D (Assurances for Non-Construction and Assurances for Construction Programs), including the assurances relating to the legal authority to apply for assistance; access to records; conflict of interest; nondiscrimination; Hatch Act provisions; labor standards; Single Audit Act; and the general agreement to comply with all applicable Federal laws, executive orders, and regulations.
19. Recipient certifies that with respect to the certification regarding lobbying in Department Form 80-0013, no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or supplementing of Federal grants under this program; Recipient must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," when required (34 CFR part 82, Appendix B).
20. Recipient must comply with the provisions of all applicable acts, regulations and assurances; the following provisions of *Education Department General Administrative Regulations* (EDGAR) 34 CFR parts 75, 77, 81, 82, 84, 86, 97, 98, and 99; the *OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)* in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

B21-10 GUAM PACIFIC ENTERPRISE INC

Pangelinan, April Lynn <pangelinanal@triton.uog.edu>

Hafa Adai,

Please see the email below of your receipt.

Si Yu'os ma'åse',

April L.C. Pangelinan
Cashier II

Administration & Finance

Office: +1 (671) 735-2923

pangelinanal@triton.uog.edu

<https://www.uog.edu/it>

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From: bursar@triton.uog.edu <bursar@triton.uog.edu>
Sent: Tuesday, May 11, 2021 10:05 AM
To: Pangelinan, April Lynn <pangelinanal@triton.uog.edu>
Subject: UOG- Thank you for your payment

Receipt Number: 184711
Customer: MISC
UOG Main Cashiers
Current Date: 05/11/2021

Description	Amount
Non Appn Fa-Bid Fee	\$25.00
Dept. Name: CBID B21-10 GUAM PACIFIC ENTERPRISE INC.	
Total	\$25.00

Payments Received	Amount
CC	\$25.00
MasterCard XXXXXXXXXXXX [REDACTED]	
Authorization # [REDACTED]	
Total	\$25.00

Exhibit D

Guam Pacific Enterprise, Inc
Tel (671) 649-6994/7/8

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Re: UOG Protest Decision for GPE's September 7, 2021 Protest

GPE INC <guampacific@gmail.com>

Mon 10/18/2021 3:08 PM

To: Camacho, Anthony <arcamacho@triton.uog.edu>

[EXTERNAL EMAIL - Please use caution when opening attachments or clicking links.]

Received , thank you

Sent from my iPhone

On Oct 18, 2021, at 2:56 PM, Camacho, Anthony <arcamacho@triton.uog.edu> wrote:

Dear Mr. Linsangan,

Attached herein is UOG's Protest Decision for your September 7, 2021 Protest concerning UOG-IFB-21-10 (Air Purifier System and Replacement Filters).

Sincerely,

Anthony R. Camacho, Esq.
UOG General Counsel

<Protest Decision for Sept. 7, 2021 Protest Regarding UOG-IFB-21-10 (Air Purifier System and Replacement Filters).pdf>