



OFFICE OF THE PUBLIC AUDITOR

**Appendix A: Notice of Appeal Form
PROCUREMENT APPEAL**

RECEIVED
OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEALS

JUL 29 2009
TIME: 9:15 AM
BY: *[Signature]*
FILE No. OPA-PA 09004

PART I- To be completed by OPA

In the Appeal of)
) **NOTICE OF APPEAL**
)
LOYAL PACIFIC CORPORATION)
(Name of Company), APPELLANT)
) Docket No. OPA-PA 09-004
)
)
)

PART II- Appellant Information

Name: CHRISTOPHER BO HEON LEE
Mailing Address: P.O. Box 7981
Tamuning, Guam 96931
Business Address: House No. 409 Farenholt Avenue
Tamuning, Guam 96911
Daytime Contact No: 482-8949 or 483-5588

PART III- Appeal Information

- A) Purchasing Agency: Guam Public School System nka Dept. of Education
- B) Identification/Number of Procurement, Solicitation, or Contract: IFB No. 014-2009
- C) Decision being appealed was made on 07/16/09 (date) by: SALVATORE G.T. SGAMBELLURI
 Chief Procurement Officer Director of Public Works Head of Purchasing Agency

Note: You must serve the Agency checked here with a copy of this Appeal within 24 hours of filing.

- D) Appeal is made from:
(Please select one and attach a copy of the Decision to this form)
- Decision on Protest of Method, Solicitation or Award
 - Decision on Debarment or Suspension
 - Decision on Contract or Breach of Contract Controversy
(Excluding claims of money owed to or by the government)
 - Determination on Award not Stayed Pending Protest or Appeal
(Agency decision that award pending protest or appeal was necessary to protect the substantial interests of the government of Guam)

E) Names of Competing Bidders, Offerors, or Contractors known to Appellant:

<u>G4S Security Systems</u>	_____
<u>(Guam), Inc.</u>	_____
_____	_____
_____	_____
_____	_____

PART IV- Form and Filing

In addition to this form, the Rules of Procedure for Procurement Appeals require the submission together with this form of additional information, including BUT NOT LIMITED TO:

1. A concise, logically arranged, and direct statement of the grounds for appeal;
2. A statement specifying the ruling requested;
3. Supporting exhibits, evidence, or documents to substantiate any claims and the grounds for appeal unless not available within the filing time in which case the expected availability date shall be indicated.


Note: Please refer to 2 GAR § 12104 for the full text of filing requirements.

PART V- Declaration Re Court Action

Pursuant to 5 GCA Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of the Public Auditor will not take action on any appeal where action concerning the protest or appeal has commenced in any court.

The undersigned party does hereby confirm that to the best of his or her knowledge, no case or action concerning the subject of this Appeal has been commenced in court. All parties are required to and the undersigned party agrees to notify the Office of the Public Auditor within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

Submitted this ²⁸~~27~~ day of July, 2009.


 By: CHRISTOPHER HEON LEE, President - LOYAL PACIFIC CORP.
 APPELLANT

or

By: _____
 Appellant's Duly Authorized Representative
 (Address)
 (Phone No.)

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

Office of the Public Auditor
Government of Guam
Suite 401, Pacific Daily News Building
238 Archbishop Flores Street
Hagatna, Guam 96910

July 28, 2009

Attention: Doris Flores Brooks, CPA, CGFM
Public Auditor

Re: PROCUREMENT APPEAL
Bid for Fire Alarm System Maintenance and Repair
Reference No. IFB 014-2009

Dear Brooks:

Pursuant to 5 GCA 5425, Appeal, we submit a form of "Notice of Appeal" as attached. Appellant is Loyal Pacific Corporation herein called as LPC, Purchasing Agency is Guam Public School System herein called as GPSS. The summary of appeal is as follows:

GPSS's Contentions	LPC's Refutation
1. GPSS tried to award only one bidder, G4S Security Systems (Guam), Inc., with the bid amount of \$588,736.38.	1. The bid to be awarded on a Multiple Award Basis as per Special Provision Section II, page 23.
2. GPSS did not evaluate LPC's bid because it was higher than GPSS's financial ceiling.	1. The bid document did not specify the government's budget or financial ceiling. The bid was a closed bid. 2. The bid to be evaluated as per 1). "Only un-priced technical offers are requested in the first place, 2). Priced bid will be considered only in the second place and only from bidders whose un-priced technical offers are found acceptable in the first phase," as per Chapter

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

13, MULTI-STEP SEALED BIDDING, page 21 of Sealed Bid Solicitation Instructions.

3. Neither contractor nor GPSS can predict the budget or financial ceiling for the referenced project before the bid because of the nature of the works that involve in assessment of existing system for repairing, replacement, and maintenance as per paragraph k). 2. "In the event existing fire alarm systems are found to be beyond repair or repairs are too expensive and not cost effective, the Contractor must provide a detailed report showcasing the findings and a proposed cost," as per Chapter 1. General Scope under SCOPE AND LOCATION OF WORK, on page 26.
4. Many schools' existing fire alarm systems were technically beyond repair due to non-existence of parts, many parts are out of stock that no longer being manufactured. For more details, refer to Fire Alarm's Part supplier and consultant, FIRECOMM's assessment of existing fire alarm system dated July 09, 2009 and July 28, 209 respectively.

Supporting documents are attached as: 1). Appendix I –Status of bid

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

from GPSS to LPC. 2). Appendix II –LPC's bid documents dated May 26, 2009. 3). Appendix III –LPC's bid protest documents including the documents from our consultant and fire alarm parts supplier, FIRECOMM.

Please contact us if you want to have any additional information on this matter.

Sincerely yours,


Christopher Bo Heon Lee
President

Enclosure: as stated

CC: Salvatore G. T. Sgambelluri
Deputy Superintendent of Finance and Administrative Services

Jacques G. Bronze, Esq.

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

Appendix I

1. Bid Status: June 18, 2009 Bid award notice.
2. Notice of Stay of Procurement, June 23, 2009
3. No subject, but asking to submit a reconsideration letter: June 24, 2009
4. A rejection letter that LPC's price is higher than Government estimate: *July 15, 2009, or but received on July 16, 2009. or*



Nerissa Bretania-Shafer, Ph.D.
Superintendent of Education

OFFICE OF SUPPLY MANAGEMENT GUAM PUBLIC SCHOOL SYSTEM

Manuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0436 thru 9
Fax: (671) 472-5001



Roque A. Alcantara
Administrator, Supply Management

June 18, 2009

BID STATUS

Loyal Pacific Corporation
P.O. Box 7981
Tamuning, Guam 96931
Telephone: (671) 482-8949
Facsimile: (671) 789-2440

Attention: Christopher Bo Heon Lee

SUBJECT: FIRE ALARM SYSTEM MAINTENANCE AND REPAIR
REFERENCE: IFB 014-2009

Dear Mr. Lee:

The following is the evaluation results of subject bid:

After further review of bid documents, the award is made to the most responsive and responsible bidder:

Bidder: G4S Security Systems (Guam), Inc.
1851A Army Drive, Route 16
Harmon, Guam 96913

Total Bid Award: \$588,736.38

Please acknowledge receipt of this document and return to Attn: Al Garcia, Buyer Supervisor II, at 472-5001.

Should you have any questions, please do not hesitate to contact my office at 475-0438.

ACKNOWLEDGEMENT RECEIPT

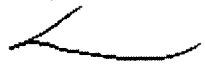
Received By: (Please Print Name)

Date:

Time:

AM/PM

Sincerely,


SALVATORE G.T. SGAMBELLURI
Deputy Superintendent of Finance and
Administrative Services



**GUAM PUBLIC SCHOOL SYSTEM
OFFICE OF SUPPLY MANAGEMENT**

*Manuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0438
Fax: (671) 472-5001*



*Nerissa Bretania-Shafer, Ph. D.
Superintendent of Education*

*Roque A. Alcantara
Administrator, Supply Management*

June 23, 2009

Loyal Pacific Corporation
P.O. Box 7981
Tamuning, Guam 96931
Tel: (671) 482-8949
Fax: (671) 789-2440

Attention: Christopher Bo Heon Lee
Subject: NOTICE OF STAY OF PROCURMENT
Reference: Fire Alarm System Maintenance and Repair
GPSS IFB 014-2009

Dear Lee,

This letter is to advise you that the Department has received a letter of protest regarding the referenced said bid. Therefore, pursuant to the Guam Public School System Procurement Regulation Section 9.2.5, a "STAY OF PROCUREMENT" is hereby issued and shall remain in effect until the protest is resolved.

You are hereby advised to suspend any and all actions relative to the aforementioned said bid.

It is imperative that you comply with this notice, as should the Department sustain the protest and thereby require re-issuance of said bid, the results may drastically alter the bid.

Once resolution of this matter is achieved, the Department will advise you.

Should you have any questions regarding this matter, please do not hesitate to call me at 475-0438.

Sincerely yours,

SALVATORE G.T. SGAMBELLURI
Deputy Superintendent of Finance and
Administrative Services

ACKNOWLEDGEMENT RECEIPT

Christopher Bo Heon Lee
Received By: (Please Print Name)

6/24/09 10:24 AM PM
Date: Time:

cc: Procurement File IFB 014-2009

**OFFICE OF SUPPLY MANAGEMENT
GUAM PUBLIC SCHOOL SYSTEM**

*Manuel F.L. Guerrero / Administración Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0438
Fax: (671) 472-5001*



*Roque A. Alocantara
Administrator, Supply Management*

*Nerissa Bretania-Shaffer, Ph.D.
Superintendent of Education*

6/26/2009

June 24, 2009

Loyal Pacific Corporation
P.O. Box 7981
Tamuning, Guam 96931

Subject: Protest letter dated June 22, 2009 and received on the same

Reference: Fire Alarm System Maintenance and Repair
GPSS IFB 014-2009

Dcar Mr. Lee,

Buenas Yan Saludas! The Department is in receipt of your protest letter dated June 22, 2009 and received on the same.

This letter is in response to your protest letter regarding Section II, titled **Bid Award: This Bid will be awarded on a multiple award basis.** The responses are made in light of your contentions.

Please be advised that your submittal was rejected because it was not in total compliance with the award evaluation procedures.

Prior to any Formal Bid or Request for Proposal, all Government of Guam Agencies are given a substantial financial ceiling, for whatever purpose, that ceiling amount is not to be exceeded.

Your offer, that was provided was above the Government ceiling, therefore, your bid is rejected.

Based on the aforementioned response, the Department hereby rejects your protest.

Please be advised, that pursuant to the Guam Public School System's Procurement Regulation Section 9.2.8, you may request a reconsideration of this decision within fifteen (15) working days of receipt of this letter.


Pursuant to Guam Code Annotated (5 GCA) §5425 (e) titled "APPEAL" which states, "a decision under Subsection (c) of this Section including a decision there under regarding entitlement to costs as provided by Subsection (h) of this Section, may be appealed by the protestant, to the Public Auditor within fifteen (15) days after receipt by the protestant of the notice of decision".

For your information, a copy of the Department Procurement Regulations are on file in the Territorial Law Library.

ACKNOWLEDGEMENT RECEIPT

Received By: (Please Print Name)

Date: _____ AM/PM
Time: _____


SALVATORE G.T. SGAMBELLURI
Deputy Superintendent of Finance and
Administrative Services

cc: Admin., Supply Management
File: GPSS IFB 014-2009

2 GAR - ADMINISTRATION
Div. 4 - Procurement Regulations

representative or attorney, and the facts therein verified.

- (8) A protest may be dismissed for failure to comply with any of the requirements of this section, except that a protest shall not be dismissed for failure to comply with this section where the contracting officer has actual knowledge of the basis of the protest, or the agency, in the preparation of its report, was not prejudiced by the protester's noncompliance.

(c) Notice of Appeal, Submission of Report and Time for Filing of Comments on Report.

- (1) The Appellant shall file a copy of the Appeal, and all supporting documents with the Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency within 24 hours of filing of said Appeal with the Office of the Public Auditor. The Public Auditor shall notify the Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency by telephone and in writing within 24 hours of the receipt of an Appeal. It shall be the duty of the Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency to give notice of the Appeal to the Attorney General or other counsel for the agency.
- (2) The Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency shall give notice of the Appeal to the contractor if award has been made or, if no award has been made, to all Interested Parties; shall instruct said parties to communicate directly with the Public Auditor regarding the status of the Appeal, and directly with the procurement officer as allowed by law regarding the protested procurement action; and shall communicate to the Public Auditor the identities and addresses of said parties.
- (3) The Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency shall

2 GAR - ADMINISTRATION
Div. 4 - Procurement Regulations

submit to the Public Auditor a complete copy of the procurement record relevant to the appeal within five (5) working days of receiving notice of an Appeal, in chronological order where practicable, numbered sequentially, tabbed, and indexed to identify the contents. It shall additionally submit an answer to the appeal in the form of a detailed Agency Report, and shall furnish a copy of the report to the Appellant. This Agency Report shall comply to the requirements of §12105 of this Chapter. The Agency Report shall be submitted within ten working days of receipt of by the Agency of the notice of Appeal of a Method, Solicitation, or Award; or notice of Appeal of a Suspension. The Agency Report shall be submitted within twenty days of receiving notice of Appeal on a Contract Dispute, or notice of Appeal of a Debarment.

- 5/5
- (4) Comments on the agency report by an Appellant or an Interested Party, including testimony and evidence by any competing bidder, offeror or contractor of the Appellant, shall be filed with the Public Auditor within ten (10) days after the Public Auditor's receipt of the report, with a copy to the agency office that furnished the report. Any rebuttal an Agency may care to make shall be filed with the Public Auditor within five (5) working days after receipt by the Public Auditor of the comments to which rebuttal is directed, with a copy to the Appellant. Unsolicited agency rebuttals shall be considered if filed within five (5) days after receipt by the Public Auditor of the comments to which rebuttal is directed.
 - (5) The failure of an Appellant or any Interested Party to comply with the time limits stated in this section may result in resolution of the Appeal without consideration of the comments untimely filed.
 - (6) If the Appellant or the Agency considers that the Appeal, the Procurement File, the Agency Report, or any other report or material submitted contains material which shall be withheld pursuant to law or

2 GAR - ADMINISTRATION
Div. 4 - Procurement Regulations

regulation, a statement advising of this fact must be affixed to the front page of the document and the allegedly exempted information must be so identified wherever it appears.

- (7) Requested Information Time for Filing. In order to expedite consideration of the Appeal, any additional information requested by the Hearing Officer shall be submitted within five working (5) days of receipt of such request unless another time is established in the request. Failure of any party to comply expeditiously with a request for information by the Hearing Officer may result in resolution of the Appeal without consideration of any information, which is untimely filed pursuant to such request.
- (8) After notice of an Appeal to the Public Auditor has been filed a party may not discontinue such Appeal without prejudice, except as authorized by the Public Auditor. (Source: 5 GCA §5708).
- (9) Any objection or motion addressed to the jurisdiction of the Public Auditor shall be promptly filed. Objection to the Public Auditor hearing the Appeal shall be filed within seven (7) days after the notice of Appeal is filed. The Public Auditor shall have the right at any time and on her or his own motion to raise the issue of its jurisdiction to proceed with an Appeal and shall do so by an appropriate order.

12105. Agency Report. The Agency Report shall be arranged in chronological order where practicable, numbered sequentially, tabbed, and indexed to identify the contents of the file and shall include the following, if not already submitted to the OPA as part of the procurement record required by 12104(c)(3):

- (a) A copy of the protest;
- (b) A copy of the bid or offer submitted by the Appellant and a copy of the bid or offer that is being considered for award or whose bid or offer is being protested, if any had been submitted prior to the protest;



Nerissa Bretania-Shafer, Ph.D.
Superintendent of Education

OFFICE OF SUPPLY MANAGEMENT GUAM PUBLIC SCHOOL SYSTEM

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2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0438
Fax: (671) 472-5001



Salvatore G.T. Sgambelluri
Deputy Superintendent, Finance and
Administrative Services

Roque A. Alcantara
Administrator, Supply Management

FAX COVER LETTER

Date: July 16, 2009

Time:

TO:

Name: Christopher Bo Heon Lee

Firm: Loyal Pacific Corporation

Facsimile: (671) 789-2440

FROM:

Name: Al Garcia

Title/Section: Buyer Supervisor II / Office of Supply Management

Reference: Fire Alarm System Maintenance and Repair
GPSS IFB 014-2009

Remarks: Please acknowledge receipt of the following documentation and return faxed acknowledgement to Attn: Al Garcia, Buyer Supervisor II, Office of Supply Management.

Thank-You

Number of Pages (including fax cover letter): Two (2)

Sent By: Al Garcia

Date: 07/16/09 Time:



Nerissa Bretania-Shafer, Ph.D.
Superintendent of Education

OFFICE OF SUPPLY MANAGEMENT GUAM PUBLIC SCHOOL SYSTEM

Manuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 475-0438
Fax: (671) 472-5001



Salvatore G.T. Sgambelluri
Deputy Superintendent, Finance and
Administrative Services

Roque A. Alcantara
Administrator, Supply Management

July 15, 2009

Loyal Pacific Corporation
P.O. Box 7981
Tamuning, Guam 96931
Tel: (671) 482-8949
Fax: (671) 789-2440

Attn: Mr. Christopher Bo Heon Lee

Subject: Letter dated July 09, 2009 and received on July 10, 2009

Reference: Fire Alarm System Maintenance and Repair
GPSS IFB 014-2009

Dear Mr. Lee,

Bucnas Yan Saludas! This letter is in response to your letter dated July 09, 2009 and received on July 10, 2009 requesting for re-consideration.

This letter is to inform you that the request for re-consideration is hereby rejected.

Pursuant to the **Special Provision Section II, page 23**, which states, ***"This bid will be awarded on a multiple award basis"***, however, this becomes an issue of award only after the submittal is evaluated and all requirements are met to include bid price. Your bid was rejected due to "High Price".

As a reminder, the Government is given a ceiling amount that is not to be exceeded for whatever purchase it is marked for.

Once again, your request for re-consideration is hereby rejected, your letter did not supply any new information that would warrant GPSS to reconsider its previous decision, therefore, the Department stands by its original decision.

ACKNOWLEDGEMENT RECEIPT

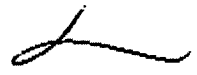
Received By: (Please Print Name)

Date:

Time:

AM/PM

cc: File: GPSS IFB 014-2009


SALVATORE G.T. SGAMBELLURI
Deputy Superintendent, Finance and
Administrative Services

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

Appendix II

1. Bid documents that submitted on May 26, 2009 consist:
 - a. Bid form, specification, and bid instructions
 - b. Technical Proposal
 - c. Cost Proposal
- d. Descriptive literatures from both Loyal Pacific Corporation as prime contractor and FIRECOMM as fire alarm systems supplier and consultant

GUAM PUBLIC SCHOOL SYSTEM

**INVITATION FOR BID
(MULTI-STEP SEALED BIDDING)**

FOR

**FIRE ALARM SYSTEM REPAIR AND
MAINTENANCE SERVICES
FOR THIRTY SIX (36) PUBLIC SCHOOLS**



IFB No. 014-2009

Issued Date: Wednesday, April 15, 2009

Opening Date: Tuesday, May 05, 2009 @ 10:00am
5:00 PM.

**Nerissa Bretania-Shafer, Ph.D
Superintendent of Education**

BID INVITATION AND AWARD



ISSUING OFFICE:
 GUAM PUBLIC SCHOOL SYSTEM
 OFFICE OF SUPPLY MANAGEMENT
 P.O. Box DE
 HAGATNA, GUAM 96910

R. A. C.
 ROQUE ALCANTARA
 ADMINISTRATOR, SUPPLY MANAGEMENT

DATED ISSUED: Wednesday, April 15, 2009

BID INVITATION NO: GPSS IFB 014-2009

INSTRUCTION: This is a two step Multi-Step Sealed Bid requiring 1) an **Un-priced Technical Proposal** and 2) a **Cost Proposal**. Phase I. of this Multi-Step Sealed Bid consists of an un-priced technical proposal which shall be submitted in a Sealed envelope to the issuing office no later than **5:00pm (Guam Time), Tuesday, May 05, 2009**. Phase II of this Multi-Step Sealed Bid will consist of a **"Priced Bid"** which shall be submitted in a **Sealed Envelope together with the Un-Priced Technical Proposal** to the issuing office no later than **5:00pm (Guam Time), Thursday May 05, 2009**. Bids submitted after the time and date specified above shall be rejected. See attached Solicitation Instructions, Special Reminder and General Terms and Conditions for details.

INTENT: The Guam Public School System is soliciting qualified companies interested in providing Fire Alarm System Repairs and Maintenance Service for thirty six (36) Public Schools to bring systems into regulatory operation.

SUBMITTAL: This IFB solicitation requires all interested parties to be pre-qualified in order to be considered for award. You are instructed to submit your **"Technical Proposal"** together with your **"Priced Bid"**. The determination to proceed with the "Priced Bid" will be based on the rating results, at which time you will be notified.

CONTENT AND PACKAGING REQUIREMENTS: The Technical Proposal shall consist of and be identified as: One (1) Original and Two (2) Copies. A "Letter of Transmittal", signed by an officer or duly authorized representative of the company or firm, shall be attached to and serve as the cover of the Original Proposal. This letter shall be addressed to the "Superintendent of the Guam Public School System."

The Technical Proposal shall be a **single sealed package, envelope, or box** and bear the IFB Number, the name of the company or firm, the full name and title the point of contact for contract, Telephone-fax-e mail numbers, and mailing address of the Bidder.

BID FOR: Fire Alarm System Repair and Maintenance Service for 36 Public Schools

SPECIFICATIONS: See Herein

DESTINATION: See Herein

REQUIRED DELIVERY DATE: Immediate after receipt of Notice to Proceed (NTP)

NOTE TO BIDDERS: This bid is subject to the attached General Terms and Conditions of the Invitation For Bids, Multi-Step Bid. The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within **Ninety (90)** calendar days from the date opening to supply any or all of the items which prices are quoted.

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: (Country) _____ (State) _____ (City) _____ (Year) _____

NAME AND ADDRESS OF BIDDER: _____ SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID: _____

AWARD: _____ CONTRACT NO: _____ AMOUNT: \$ _____ DATE: _____

ACCEPTED AS TO ITEMS NUMBERED: _____

CONTRACTING OFFICER: _____

NAME AND ADDRESS OF CONTRACTOR: _____ ADMINISTRATOR, SUPPLY MANAGEMENT _____ Date _____
 SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT: _____

**GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM**

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation Instructions and General Terms and Conditions attached to a Bid Invitation to ascertain that all of the following (see boxes checked) requirements of the bid are submitted in the bid envelope in duplicate at the date and time for bid opening.

- 1. Fifteen percent (15%) Bid Bond in the form of Cashier's Check, Letter of Credit, or Surety bond. Surety bond, to be valid, must be accompanied by:
 - a. Current certificate of Authority issued by the Insurance Commissioner.
 - b. Power of Attorney issued by the Surety to the Resident General Agent.
 - c. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- 2. Affidavit Disclosing Ownership and Commissions. (See attached; page 5)
- 3. Copy of Current: Business License or, Contractor's License
 Specialty License: **C-19, C-20**
- 4. Non-Collusion Affidavit. (See attached; page 6)
- 5. Local Procurement Preference Application qualifying on section no. 4 only.
- 6. Required to submit a Form Compliance with U.S. D.O.L. Wage Determination Affidavit that the bid proposals are in compliance to Public Law 26-111 and Public Law 28-165 applicable Prevailing Wage and Benefits Laws for Guam. (See Page 7)
- 7. Technical Proposal (as required under Special Provisions, page 23., Section VII: Technical Proposal and Scope and Location of Work, page 27, Item 4: Clarification to Proposal Items).
- 8. Bidders shall include Bid Form pages ^{29 30}~~36~~ and ~~37~~ of this solicitation and shall be submitted with Technical Offers, in which bidders will be notified. ₂₂

Special Instructions: Items numbers 1 thru 8 shall consist of the Technical Proposal portion of this IFB and shall be in a sealed envelope with the priced Bid.

This reminder must be signed and returned as part of the Technical Proposal submission. Failure to comply with these submission requirements and others as indicated in the bid will mean disqualification and rejection of bid.

In addition, by submitting a proposal, the individual specifically understands and agrees that he/she has a duty to explain and clarify any and all conditions imposed on or included in the responses and questions in this IFB. The individual understands that it has an affirmative duty to inquire about and clarify any IFB question that the individual does not understand or that the individual believes may be susceptible to more than one interpretation.

I, _____, authorized representative of _____

acknowledged receipt of this special reminder to prospective bidders together with Bid Invitation/Number

GPSS IFB- 014-2008 this date of _____ 20 _____

Bidder's Representative's Signature

**GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM
GPSS IFB 014-2009**

**Public Law 18-44 Requirements for
AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

Public Law 18-44 requires all bidders to submit an Affidavit Disclosing Ownership and Commissions as a qualifying condition for participation in any Government of Guam bid. Failure to do so or failure to incorporate all the provisions required by Public Law 18-44 will mean disqualification and rejection of bid. In addition, the notarization of the affidavit shall be in accordance to current notary public law. Failure to comply with current notary public law will result in disqualification and rejection of bid.

Excerpt from PL 18-44:

Section 44. A new Section 6961.3 is added to the Government Code to read.

Section 6961.3. Affidavit Disclosing Ownership and Commissions. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage of all assets of such of partnership, sole proprietorship or corporation which have been by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who received or is entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid for the bidder and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall open and available to the public for inspection and copying.'

Special Note: Each affidavit is only good for the month within which it was prepared and notarized.

EXAMPLE:

1. A bidder intends to participate in bids schedule for October 5, 15, and 25, 2000. He has to prepare and submit a NEW AFFIDAVIT ON OCTOBER 5 and may submit copies of affidavit on the bids for October 15 and 25.

Note: Bidder must indicate where original affidavit is located.

2. A bidder intends to participate in bid schedule for October 20 and November 5, 2000. He has to submit a NEW NOTARIZED AFFIDAVIT for EACH BID.

**AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
FORM A for GPSS IFB 014-2009**

CITY OF _____)
STATE OF _____) 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 venturers 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 this 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.

Date: _____

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: _____

FORM OF NON-COLLUSION AFFIDAVIT

CITY OF _____)
STATE OF _____) ss

_____ [state name of affiant signing below], being first
duly sworn, deposes and says that:

The name of the offering company or individual is [state name of company]
_____.

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 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.

That 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:

Offeror, if the offeror is an individual;
Partner, if the offeror is a partner;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me

this ____ day of _____, 20____.

NOTARY PUBLIC

My commission expires _____, _____.

GUAM PUBLIC SCHOOL SYSTEM
GOVERNMENT OF GUAM

FORM COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION AFFIDAVIT

AFFIDAVIT

Hagåtña, Guam }
 } ss
 }

_____ , being first duly sworn

That he/she is _____
(a partner or officer of the firm of etc.)

The party making the foregoing bid, that such bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 ' 5801 and ' 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per specification on Bid

No. _____ For _____

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature of Bidder, _____ Date _____
if the bidder is an individual, Partner, if the bidder is a
partnership; Officer, if the bidder is a corporation.

Subscribed and sworn to before me this _____ day of _____, 20 _____

Notary Public _____
In and for the Guam U.S.A.

My commission expires: _____

Seal Here

Note: Bidders are required to attached the most recent wage determination issued by the U.S. D.O.L. for Guam.

GSA FORM 12/18/2007

INSTRUCTION TO PROVIDER:

GPSS IFB 014-2009

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) Major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to **Guam Public School System**, it should be accompanied with copies the following:

1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
2. Power of Attorney issued by the Surety to the Resident General Agent.
3. Power of Attorney issued by two (2) Major Officers of the Surety to whoever is signing on their behalf.

GPSS IFB 014-2009

GUAM PUBLIC SCHOOL SYSTEM

BID BOND

No. _____

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal hereafter called the Principal, and (Bonding Company), _____ a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called Surety are held firmly bound unto the Territory 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 Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory 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, or in the event of the of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Territory 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 Bids then this obligations shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this _____ day of _____, 20 _____

(PRINCIPAL)

(SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(MAJOR OFFICER OF SURETY)

(TITLE)

(TITLE)

(RESIDENT GENERAL AGENT)

GOVERNMENT OF GUAM

GPSS IFB 014-2009

GUAM PUBLIC SCHOOL SYSTEM

PERFORMANCE BOND

No. _____

KNOW ALL MEN BY THESE PRESENTS that (here insert full name and address or legal title of Contractor), as Principal hereafter called the Contractor, and (Bonding Company), a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called Surety are held firmly bound unto the Territory of Guam as Oblige, in the amount of Dollars (\$ _____), for payment of whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has by written agreement dated _____, 20____, entered into a contract with the Territory of Guam for (describe project and insert project number) which contract is by reference made a part hereof, and is hereinafter referred to as the Contractor.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract then the obligation shall be null and void, otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alternation or extension provided the same is within the scope of the contract. Whenever Contractor shall be and is declared by the Territory of Guam to be in default under the Contract, the Territory of Guam having performed territorial obligations thereunder, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing Contract in accordance with its terms and conditions, and upon determination by the Territory of Guam and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and the Territory of Guam, and make available as work progresses (even through there should be a default under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract prices; but not exceeding _____, including other cost and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The terms "balance of the contract price," as use in this paragraph shall mean the total amount payable by the Territory of Guam to Contractor under the Contract and any amendments thereto, less the amount properly paid by the Territory of Guam to Contractor. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Territory of Guam or successors of the Territory of Guam.

Signed and sealed this _____ day of _____ 20 _____

(PRINCIPAL)

(SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(RESIDENT GENERAL AGENT)

GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM
BRAND NAME OR EQUAL

(As used in this clause, the term "brand name" includes identification of products by make and model).

- a. If items called for by this Invitation for Bids have been identified in the schedule by the "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate and quality and characteristics of products that will be satisfactory. Bids offering "equal" products (including products of the brand name manufacturer other than the one described by brand name) will be considered for award if such products are clearly identified in the bids and determined by the Government to meet fully the salient characteristics requirements listed in the invitation.
- b. Unless the bidder clearly indicates in his bid that he is offering an "equal" product, his bid shall be considered as offering a brand name product referenced in the invitation for Bids.
- c. (1) If the bidder proposes to furnish an "equal" product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the Invitation for Bids, or such product shall be otherwise clearly identified in the bid. The evaluation of bids and the determination as to equality of the products offered shall be the responsibility of the Government and will be based on information furnished by the bidder or identified in his bid as well as other information reasonably available to the purchasing activity.

Caution to Bidders: The purchasing activity is not responsible for locating or securing and information which is not identified in the bid and reasonably available to the purchasing activity. Accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his bid all descriptive material (such as cuts, illustrations, drawings or other information) necessary for the purchasing activity to (i) determine whether the product offered meets the salient characteristics requirement of the Invitation for Bids and (ii) establish exactly what the bidder proposes to furnish and what the Government would be binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity.

NOTE: Supplemental of Section 19, D.O.E General Terms and Conditions Sealed Bid Solicitation and Award.

GOVERNMENT OF GUAM

GUAM PUBLIC SCHOOL SYSTEM

LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Guam Public School System Procurement Regulations Section 1.7 States:

"All procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
X 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens, lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nations previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement, must be submitted in writing to the Superintendent of Education or his designee."

1. I, _____, representative for _____, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for Bid No. _____. By filling in this information and placing my signature below, I understand that Guam Public School System will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied to the referenced bid.

2. I, _____, representative for _____, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for Bid No. _____.

Name: _____ Title: _____
Address: _____ Telephone No: _____
Fax No: _____
E-Mail No: _____

**GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM**

**BIODEGRADABLE, REUSABLE, RECYCLABLE OR RECYCLED PRODUCTS
(Public Law 21-22, DOEPR Section 3.914.7)**

When possible, emphasis shall be placed on the purchase of products that are biodegradable, reusable, recyclable, or recycled products, or any combination. These Regulations shall provide that 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, recyclable, or non-recycled products they are replacing.

Please identify line items offered which are recyclable and/or biodegradable products which qualifies my offer to the ten percent (10%) preference allowed by law.

Under the Guam Public Law 21-22, ten percent (10%) allowance preference is given to vendor whose products are biodegradable, reusable, recyclable or recycled materials or any combination thereof.

Please identify products that fall under this category and provide products data sheet or other acceptable written supporting documents.

Bids will be considered only from the bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.

The Administrator, Supply Management reserves the right for securing from Bidders information to determine whether or not they are responsible and to inspect plant site, place of business, and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPSSPR Section 3.16).

All vendor(s) whose products qualify must complete the following for consideration:

1. Offering recyclable and /or biodegradable product(s) : Yes No

2. List of products offered by the bid line item number(s) :

Name: _____

Title: _____

Address: _____

Telephone No: _____

Fax No: _____

E-Mail No: _____

GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM

GENERAL TERMS AND CONDITIONS
SEALED BID SOLICITATION AND AWARD

GPSS IFB NO: 014-2009

Only those Boxes checked below are applicable to this bid.

1. **AUTHORITY:** This solicitation is issued subject to all the provisions of 5GCA, Chapter 5 titled the Guam Procurement Act and the Guam Public School System Procurement Regulations (copies of both are available for inspection at the Guam Law Library and the Guam Public School System Procurement Office). It requires all parties involved in the preparation, negotiation, performance, or administration of contracts to act in good faith.
2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and Conditions for the Bidder to provide the Government of Guam, Guam Public School System (GPSS) with specified services or with materials, supplies or equipment **completely assembled and ready to use.**
3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Guam Department of Revenue and Taxation.
4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Guam Department of Revenue and Taxation.
5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with 5GCA Chapter 5 Section 5008 and Section 1.7 of the Guam Public School System Procurement Regulations.
6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:** Bidders shall comply with all specifications and other requirements of the Solicitation.
7. **"ALL OR NONE" BIDS:** By checking this item, the Government is requesting all of the bid items to be bid or none at all. The Government will not award on an itemized basis Reference: Section 3.15.6 of the Guam Public School System Procurement Regulations. If the Government does not require all or none bids (Section 7 is not checked off), but the bidder indicates on the bid that it is an all or none bid, then the Government will deem the bid submitted as non-responsive.
8. **INDEPENDENT PRICE DETERMINATION:** The Bidder, upon signing the Invitation to Bid, certifies that the prices in his bid were derived at without collusion and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of 5GCA Chapter 5, Section 5650 of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in 5GCA Chapter 5, Section 5650 of the Guam Procurement Act.
9. **BIDDER'S PRICES:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the Bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the product's origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. **Failure to explain this requirement will result in rejection of the bid. (See Section 23)**
10. **BID ENVELOPE:** Envelope shall be sealed and marked with the Bidder's name, Bid number, date, time and place of Bid Opening.
11. **BID BOND REQUIREMENT:** Bidders are required to submit a Bid Guarantee Bond or standby Irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, 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 Treasurer of Guam in the amount of **fifteen percent (15%)** of his highest total bid offer. Bid guarantee will be a Bid Bond on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a Contractor (contractor) withdraws from the Bid or fails to enter into contract within the prescribed time, such Bond will be forfeited to the Government of Guam. 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 Guam Department of Revenue and Taxation. Failure to submit a valid Power of Attorney or Certificate of Authority on the surety is caused for rejection of bid. (GPSS PR Section 3.9.3.3.)

Pursuant to Public Law 27-127 Section 2 subsection 5212 hereby added to Part B of Article 3 of Chapter 5 of Titled 5 of the Guam Code Annotated: Requirement for Bid Security shall be required for all competitive sealed bidding for the procurement of supplies or services when the total price is estimated by the Chief Procurement Officer to exceed twenty-five thousand dollars (\$25,000). Amount of Bid Security shall be in an amount equal to fifteen percent (15%) of the total amount bid.

- √ 12. **PERFORMANCE BOND REQUIREMENT:** The Bidder may be required to furnish a Performance Bond on Government Standard Form PB-1, standby irrevocable Letter of Credit or Certified Check or Cashier's Check payable to the Treasurer of Guam issued by any of the local Banks or Bonding Institution in the amount equal to **one hundred (100)** percent (%) of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the Administrator, Supply Management shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless satisfactory arrangement or correction is made within ten (10) days of such notice the contract shall cease and terminate upon the expiration of the ten (10) days. In the event of any such termination, the Administrator, Supply Management shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within 10 days from the date of the mailing of notice of termination, the Government may take over and prosecute the same to complete the contract or force account for the account and at the expense of the contractor, and the contractor and his Surety shall be liable to the Government for any excess cost occasioned the Government thereby (GPSS PR Section 3.9.3.4). Insert new provisions of Performance Bond by P.L. 27-127.
- ☑ 13. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government and to enforce Section 12 of these General Terms and Conditions. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- ☑ 14. **SURETY BONDS:** Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien Surety's Resident General Agent. The Surety must be an insurance company, authorized by the Government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- ☑ 15. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- ☑ 16. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Administrator, Supply Management reserves the right for securing from Bidders information to determine whether or not they are responsible and to inspect plant site, place of business, and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPSSPR Section 3.16).
- ☑ 17. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:** In determining the lowest responsible offer, the Administrator, Supply Management shall be guided by the following:
- a) Price of Items offered.
 - 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 quality of performance of the Bidder with regards to awards previously made to him.
 - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
 - f) The sufficiency of the financial resources and ability to the Bidder to perform.
 - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
 - h) The compliance with all conditions to the Solicitation.
- ☑ 18. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Administrator, Supply Management has the authority to award the bid to any one of the bidders by drawing lots in public, or to reject all such bids (GPSSPR Section 3.9.15.2).
- ☑ 19. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such reference is intended to be descriptive, but not restrict, and for the sole purpose of indicating to prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.

20. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the Bid.
21. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids unless otherwise specified in the solicitations.. The sample(s) should represent exactly what the Bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
22. **LABORATORY TEST:** Contractor is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specification. This report is on the Bidder's account and must be from a certified Testing Association.
23. **AWARD, CANCELLATION & REJECTION:** Award shall be made to the lowest responsible and responsive Bidders, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bids received. The Administrator, Supply Management shall have the authority to award, cancel, 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 lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a binding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after the original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the Government (GPSSPR Section 3.9.14.1).
24. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than : 3/4" in height.
25. **SCHEDULE FOR DELIVERY:** Contractor shall notify GPSS – Safety Office Attn: Mr. Bruce Williams @ 300-1533 at least Twenty-four (24) hours before delivery of any item under this solicitation unless otherwise specified in the solicitation.
26. **BILL OF SALE:** Contractor shall render Bill(s) of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill(s) of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase order.
27. **MANUFACTURER'S CERTIFICATE:** Contractor is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indicating that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery.
28. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government 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 Government.
29. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with requirements of the National Traffic and Motor Vehicle Safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.
30. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery to destination.

31. **GUARANTEE:**
- a) **Guarantee of Vehicle Type of Equipment:**
The Contractor shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune-ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoe, etc.
- b) **Guarantee of Other Type of Equipment:**
Unless otherwise stated in the Invitation for Bid, the Contractor must guarantee offers for labor and against defective parts, workmanship and performance for a period of not less than one (1) year after date of receipt and agree to service the equipment during the duration of the guarantee period. All parts found defective not caused by misuse, negligence, or accident within the guarantee period shall be replaced without any cost (including labor) to GPSS. GPSS reserves the right to require service at anytime during the duration of the guarantee period. The Bidder must also honor the manufacturer's warranty which must be submitted with the bid (GPSSPR Section 3.28.1).
- c) Compliance with this Section is a condition of this Bid.
32. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The Bidder 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 and represents that it has not violated, it is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in Chapter 11 (Ethics in Public Contracting) 5GCA Chapter 5 of the Guam Procurement Act and Chapter 11 of the Guam Public School System Procurement Regulations.
33. **REPRESENTATION REGARDING CONTINGENT FEES:** The Bidder or Contractor represents that it has not retained a person to solicit or secure a Government contract 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 (GPSSPR Section 11.8).
34. **EQUAL EMPLOYMENT OPPORTUNITY:** Bidders and Contractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
35. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standards, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
36. **CHANGE ORDER:** Any change order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6.1.3.1 of the Guam Public School System Procurement Regulations.
37. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6.1.4.3 of the Guam Public School System Procurement Regulations.
38. **TERMINATION FOR CONVENIENCE:** The Guam Public School System may, when the interest of the Department so requires, terminate this contract in whole or in part, for the convenience of the Department. The Guam Public School System shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective. Any termination order for the convenience of the Government issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6.1.10 of the Guam Public School System Procurement Regulations.
39. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of Section 6.1.9 of the Guam Public School System Procurement Regulations.

40. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the Bidder is not able to meet the specified delivery date, he is required to notify the Administrator, Supply Management of such delay. [Notification shall be in writing and shall be received by the Administrator, Supply Management 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 Government reserves the right to reject delay justification if, in the opinion of the Administrator, Supply Management such justification is not adequate.
41. **LIQUIDATED DAMAGES:** In case of failure on the part of the Contractor to complete the work within the time fixed in the contract or within anytime extensions given thereof, the Contractor and his sureties shall be liable for and shall pay to the Owner for his real damages in the amount of one-hundred dollars (\$100.00) per calendar day of delay until the work is completed and accepted.
42. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protection against the occurrence of any accidents, injuries or indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reason of the violations of any governmental ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the Contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
43. **RESTRICTIONS ON SEX OFFENDERS (*Pursuant to Public Laws 28-24*):** 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 defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government 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 Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.
44. **PREVAILING WAGE DETERMINATION (*Pursuant to Public Law 26-111: AN ACT TO ADD ARTICLE 13 TO CHAPTER 5 OF TITLE 5 OF THE GUAM CODE ANNOTATED, RELATIVE TO ESTABLISHING MINIMUM AND PREVAILING WAGE DETERMINATIONS, LEAVE REQUIREMENTS AND BENEFIT REQUIREMENTS FOR EMPLOYEES OF SERVICE AND OTHER CONTRACTORS OF THE GOVERNMENT OF GUAM.***

Section 1. Legislative Findings and Intent. I Liheslaturan Guåhan finds that there are no prevailing wages, or set benefits, established for employees of private contractors awarded service and other contracts by the government of Guam, except to the extent that the minimum wage law applies, and specifically to the extent that the Federal prevailing wage applies to construction contractors.

This lack of minimum standards sets an insecure and uneven playing field for businesses wishing to do business with the government of Guam in the service area. Moreover, and more critically, it forcefully depresses wages and benefits among employees of firms doing business with the government of Guam, as firms are compelled to reduce bids in order to remain competitive with other bidders. I Liheslaturan Guåhan finds this to be inequitable and detrimental for the employees of these private firms.

Section 2. Article 13 is hereby added to Chapter 5 of Title 5 of the Guam Code Annotated to read as follows:

**ARTICLE 13.
WAGE AND BENEFIT DETERMINATION.**

**ARTICLE 13.
WAGE AND BENEFIT DETERMINATION.**

Section 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 that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

Section 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 employee.

Section 5803. Department of Labor Monitoring and Penalizing Authority. The Guam Department of Labor, or its successor, shall monitor compliance with the provisions of this Article. The Director of the Department of Labor, or that person=s successor, shall investigate possible or reported violations of the provisions of this Article, and shall forward such findings to the Chief Procurement Officer of the General Services Agency, or that person=s successor.

The Department of Labor, or its successor, shall promulgate rules and regulations, pursuant to the Administrative Adjudication Law, as needed to ensure the equitable investigation of violations and the maintenance of due process, as well as the assessment of monetary penalties in the event of a violation, providing that such monetary penalties shall be limited to the assessment of daily penalties of no less than One Hundred Dollars (\$100.00) per day, and no more than One Thousand Dollars (\$1,000.00) per day, until such time as a violation has been corrected, as well as the payment of all back wages and benefits due.

Section 5804. Probation and Appeal. A contractor who violates the provisions of this Article, as determined by the process authorized in '5803 of this Article, may be placed on a probationary status by the Chief Procurement Officer of the General Services Agency, or its successor, for a period of one (1) year. During such probationary status, a contractor shall not be awarded any contract by any instrumentality of the government of Guam. A contractor who has been placed on probationary status pursuant to this Article, or who has been assessed a monetary penalty pursuant to this Article, may appeal such penalty or probationary status to the Superior Court of Guam.

45. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contract for prompt administration.

Name: _____

Title: _____

Address: _____

Telephone No: _____

Fax No: _____

E-mail No: _____

GOVERNMENT OF GUAM
GUAM PUBLIC SCHOOL SYSTEM

SEALED BID SOLICITATION INSTRUCTIONS

1. **BID FORMS:** Each bidder shall be provided with one (1) set of Solicitation forms. Additional copies may be provided upon request. Bidders requesting additional copies of said forms will be charged per page in accordance with Section 6114 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the Treasury of Guam.
2. **PREPARATION OF BIDS:**
 - a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
 - b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the Solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of his authority unless such evidence has been previously furnished to the issuing office.
 - c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
 - d) Bids for supplies or services other than those specified will not be considered.
 - e) Bids must state a definite time for delivery of supplies or performance of services.
 - f) Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
3. **EXPLANATION TO BIDDERS:** Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations of instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information is necessary for bidders in submitting bids on the Solicitation or if the lack of such information would be prejudicial to uninformed bidders.
4. **ACKNOWLEDGMENT OF AMENDMENTS TO SOLICITATIONS:** Receipt of an amendment to a Solicitation by a bidder must be acknowledged of receipt of the amendment. Such acknowledgment must be received prior to the hour and date specified for receipt of bids.
5. **SUBMISSION OF BIDS:**
 - a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. For receipt, the solicitation number, and the name and address of the bidder on the face of the envelope.
 - b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, 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 6 of these instructions).
 - c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. 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 of 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.
6. **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 are desired.
7. **LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**
 - a) **Definition:** Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Public School System Procurement Regulations Section 3.9.11.1).
 - b) **Treatment:** No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity (Guam Public School System Procurement Regulations Section 3.9.11.2).

8. DISCOUNTS:
 - a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluation bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
 - b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destinations as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
9. GOVERNMENT FURNISHED PROPERTY: No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
10. SELLERS' INVOICES: Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any,) item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
11. 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 Bids. 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 12, below. Material 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 (Guam Public School System Procurement Regulations Section 3.9.12.).
12. CONFIDENTIAL DATA: The Procurement Officer shall examine the bids to determine the validity of any requests for non-disclosure 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 the Guam Procurement Act (PL.16-124), 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 (Guam Public School System Regulations Section 3.9.12.3).
13. MULTI-STEP SEALED BIDDING:
 - a) It is defined as a two-phase process consisting of a technical first-phase composed of one or more steps in which bidders submit un-priced technical offers to be evaluated by the Government, and a second-phase in which those bidders whose technical offers are determined to be acceptable during the first-phase have their bids considered. It is designed to obtain the benefits of competitive sealed bidding by award of a contract to the lowest responsive, responsible bidder, and at the same time obtained the benefits of the competitive sealed proposals procedure through of technical offers and the conduct of discussions to evaluate and determine the acceptability of technical offers.
 - b) In addition to the requirements set forth in the General Terms and Conditions and the Special provisions, the following applies:
 - 1) only un-priced technical offers are requested in the first place;
 - 2) priced bids will be considered only in the second phase and only from bidders whose un-priced technical offers are found acceptable in the first phase;
 - 3) the criteria to be used in the evaluation are those specified in the Special Provisions and the General Terms and Conditions;
 - 4) the GOVERNMENT, to the extent the Procurement Officer finds necessary, may conduct oral or written discussion of the un-priced technical offers;
 - 5) the bidders, may designate those portions of the un-priced technical offers which contain trade secrets or other proprietary data which are to remain confidential; and,
 - 6) the service being procured shall be furnished generally in accordance with the bidder's technical offer as found to be finally acceptable and shall meet the requirements of the invitation for Bids.
 - c) RECEIPT AND HANDLING OF UN-PRICED TECHNICAL OFFERS.
Un-priced technical offers shall not be opened publicly, but shall be opened in front of two or more procurement officials. Such offers shall not be disclosed to unauthorized persons. Bidders may request non-disclosure of trade secrets and other proprietary data identified in writing.

**GUAM PUBLIC SCHOOL SYSTEM
OFFICE OF SUPPLY MANAGEMENT
SPECIAL PROVISIONS**

FBE 014-2009

Fire Alarm System Repair and Maintenance Services for Thirty Six Public Schools

I INTENT: The intent of this formal solicitation is to repair and make fully operational existing Fire Alarm Systems throughout the thirty-six (36) public schools and provide a maintenance & repair service contract.

The repairs shall consist of;

- A. Replacing all defective and Damage components of Main Control Panel
- B. System interfaces
- C. Connection of all components
- D. Replacement or Repair of Pull Stations
- E. Installation of Cable Supports
- F. Replacement or Repair of Audio and Visual Alarms
- G. Tying in of forty seven ⁴⁵~~(47)~~ new buildings ¹¹⁴~~(117)~~ classrooms). (Reference Appendix 1. On Page ³¹~~32~~)

The Maintenance and Repair Service contract shall consist of;

- A. Quarterly Routine maintenance and Testing (Reference Appendix II on Page ³²~~33~~)
- B. On-call repair/trouble shooting
- C. Minor and Major Repairs. Note: Minor and major repairs shall be submitted detailing the extent of repairs and costs prior to commencing repairs.

II Bid Award: This Bid will be awarded on a multiple award basis.

III Contract Period: The initial term of this service shall be effective upon issuance of a Purchase Order or Contract between the Guam Public School System and the selected Company and shall end within a 180 calendar days. For the purpose of clarification the awarded company shall provide as part of their submittal, a maintenance service cost for a period of five (5) years. The term of this service will be based on the first year with an option to renew for an additional four (4) years, provided it is determined that the renewal option is in the best interest of the Department and, further provided that the fixed price remains the same over the years. Each renewal year shall be subject to the availability of funds and can be terminated as a whole when the Department deems it is in the best interest of the Government.

IV Rights Reserved: The Guam Public School System reserves the right to accept or reject technical proposals in whole or in part if it is determined to be in the best interest of the Department.

V Late Bid, Late Withdraws and Late Modifications: Any bid received after the time and date set for receipt of Technical Proposals is late and shall be rejected.

VI Additional Information or Clarification: Any BIDDER requiring additional information regarding this Multi Step Bid should submit or fax the request attention to:

Office of Supply Management
Attn: Administrator, Supply Management
Ref: FBE-014-2009
Room B202 Second Floor
Manuel F.L. Guerrero Building
Hagatna, Guam 96910
Fax no: 472-5001

Deadline for submission for additional information or clarifications shall be no later than 5:00pm Tuesday, April 28, 2009 in order to allow sufficient time for research and response.

VII Technical Proposal:

The Technical Proposal will include:

1. **Required Bid Forms/License**
 - a. Special Reminder to Prospective Bidders (form enclosed)
 - b. Current certificate of Authority issued by the Insurance Commissioner
 - c. Affidavit Disclosing Ownership and Commissions (form included)
 - d. Copy of Business License
 - e. Copy of Specialty License: C-19, C-20
 - f. Local Procurement Preference Application (form included)
 - g. Terms, Conditions and other related documents relative to the warranty of labor and materials offered.
2. **Statement of Bidder Qualifications** - The Bidder must provide an overview of the company and specifically states its experience in providing the type of service requested. The company overview should not be more than 4 single space pages.
3. **Vendor Profile:**

All prospective Bidders shall provide a >Company profile=. As a minimum, all prospective Bidders shall include as part of their technical proposal the following:

1. Company Name	5. Company Net Worth
2. Business Address	6. Number of Years in related business
3. Company Profile	7. Areas of Specialty
4. Number of Employees	

4. Vendor Qualifications:

The experience and background of the individual or firm providing logistical support and the applicability of their experience to a project of this size and scope. Vendor is required to submit references of current clients of similar size, including telephone numbers of main contact of clients.

The company shall also include as part of its qualifications with the following;

1. Completeness, practicality and technical feasibility of proposed solution.
2. Ability to perform the required service competently and expeditiously.

ADDITIONAL BID TERMS & CONDITIONS

The scope of work for this multi-step request for proposal document describes the departments' intent to contract a qualified company to perform fire alarm repair and provide maintenance service work at Thirty-Six (36) Public School Facilities for the Guam Public School System.

Provide labor, materials, equipment, supervision, coordination, tools, transportation, and other facilities and services noted, required or necessary for the Repair of the Fire Alarm Systems for the Guam Public School System as described. Materials furnished shall be new and of best quality and compatible to existing systems. Complete all work to the satisfaction of the Guam Public School System inline with Local and Federal Code Standards.

Fees and Permits: Obtain all permits, inspections, and approvals applicable to the work as required by regulatory authorities. Pay all fees and costs of any nature whatsoever incidental to these permits, inspections, and approvals. Obtain and pay for a general building permit if required.

Compliance with Applicable Codes and Manufactures Recommendations: Provide all materials and workmanship in compliance with all applicable local, state and national codes, specifications, ordinances, utility company regulations and specified industry standards. Comply with manufacturer's published directions in the delivery, storage, protection, and installation of all equipment and material.

Installation of Work: Provide properly licensed and or skilled journeymen and apprentices to install all work in a neat and workmanlike manner. Install work properly in the space allowed and necessary to meet surrounding conditions and function. Remove and reinstall work found to be unsatisfactory by the Guam Public School System will be satisfactorily redone at no cost.

Cutting and Patching: Limit cutting and patching activities during school session. Coordinate cutting and patching with school officials.

Cleaning: Thoroughly clean all areas affected by the work of this proposal at Job site. All surfaces shall be properly polished and shall be free of paint and other dirt and debris. Touch up or refinish all existing finishes that may have been damaged during the execution of the work. Properly protect work to prevent marring and other defacing.

Drawings: Contractor must provide the Guam Public School System, at completion, two sets of drawings, both in hardcopy and electronic format of all schools showing locations of installation of work and other pertinent information necessary to meet the Guam Public School System requirements in line with Local and Federal Code Standards.

Once work begins, the work shall proceed without undue or unreasonable interruption on the part of the Contractor until substantial completion occurs.

Contractor employees will be required for security of student, faculty, and safety reasons, during performance of work to login the front office and provide its personnel with name identification, hard hat identification, or name badges, easily recognizable to School personnel. No one will be allowed on site without proper identification.

The school Principle shall assign restroom facilities for the contractors' personnel during performance of its work. Under no circumstances shall Proposer's personnel use any facility except for the assigned facility. This section shall be coordinated between the Contractor and School Principal.

Contractor shall in its written Proposal provide detailed information describing how the company intends to complete the work and when company intends to complete the work. Include number of workers, materials, methodology of assessment and installation, time of installation and anticipated completion and schedule for its work.

Proposer shall attach to the Proposal Form a written statement describing the process to engineer, fabricate and complete the work. The Proposer shall furnish all labor, supervision, lay-out, materials and services as required to complete the requirements of this Request for Proposal to generally include, but not limited to, the items listed herein.

1. **SITE VISITS:**
All prospective proposers must visit the project site to view the existing facilities and conditions prior to submitting a proposal. Failure to visit each site will result in DENIED change order requests.
2. **PROJECT SCHEDULE:**
The work included in this proposal shall begin on immediately after the issuance of the Notice to Proceed and shall be entirely complete within a 180 calendar days. School operations may require contractors to work extended days, weekends, school holidays, after hours, etc. as required to complete the work upon clearance of school officials.
3. **PROJECT SEQUENCING CLARIFICATIONS:**
All areas of the project shall operate concurrently and separate from one another. It is the responsibility of this proposal for the contractor to provide adequate labor, equipment, and material to ensure that each area operates sufficiently without hindering the other areas.
4. **ON-SITE STORAGE OF MATERIALS:**
The Guam Public School System may provide an area on-site to store materials, however the Guam Public School System will not be liable for any lose or damage of materials due to theft, vandalism, fire or acts of nature.
5. **DISJOINTED SCHEDULES CLARIFICATIONS:**
Each Prospective Contractor shall plan on multiple move-ins, mobilizations, starts, stops, etc. due to the nature of the type of project. This shall be included within the proposal. Compensation for this item will not be made at a later date.
6. **ACCEPTANCE OF AREA:**
Once the Fire Alarm System, Contractor has commenced work, all items previously installed by others will be deemed ACCEPTABLE. Contractors shall verify other trades' work prior to commencing. Any discrepancies shall be brought to the Contracting Officers' attention at once. Failure to verify others' work or notify the Contracting Officer of discrepancies will again certify acceptance of all items.
7. **RESOURCE REQUIREMENTS:**
The Fire Alarm System Contractor shall supply the adequate labor, equipment and material to meet or exceed the duration requirements for each project site as listed within this proposal. This shall include, but is not limited to, manpower, equipment, materials, supervision within the project schedule.
8. **CLEAN-UP:**
The Fire Alarm System Contractor shall provide clean up of all work areas on a daily basis. This shall include trash removal, dusting, sweeping, moping, vacuuming, etc.
9. **QUALITY CONTROL:**
The Fire Alarm System Contractor, at his sole expense, shall be responsible for correcting all non-compliant work at any time, during the duration of repair work or after substantial completion, when notified by the Guam Public School System Contracting Officer that Contractor's work is not in compliance.
10. **ENGINEERING, SURVEYING, AND LAYOUT:**
The Fire Alarm System Contractor is responsible for all engineering, surveying, layout, grades, etc. to complete their scope of work. It is the responsibility of each contractor to verify proper layout by other trades prior to the commencement of work. Any discrepancies shall be brought to the attention of the Contracting Officer at once. Failure to verify the accuracy of other trades may result in modifications of this scope of work at no additional expense.
12. **SCHEDULE OF VALUES CLARIFICATION:**
The Fire Alarm System Contractor will be required to submit a detailed schedule of values by area and by project. Schedule of values must be provided prior to first pay installment.

SCOPE AND LOCATION OF WORK

1. **GENERAL SCOPE:**
The Fire Alarm System Contractor shall repair by testing, furnishing and installing components necessary to make operational the Fire Alarm Systems in thirty-seven Public Schools. The Fire Alarm Systems will meet the requirements of all local, state, and federal codes. The scope of work listed is not all inclusive but the work is to include all equipment, wiring, and appurtenances necessary to make complete and operable systems as required:
 - a) All prospective bidders are required to assess all thirty six (36) school facilities to determine the functionality of the fire alarm system and provide a detailed cost breakdown for each facility to; 1. Bring the system to full operation, 2. Tie-in all new buildings to main system (reference Appendix I) and, 3. Insure the system meets local, state and federal code.

Note: This section (a) must be provided with the Cost Proposal Summary located on page 29.

- b) All conduits, back boxes, power, and other necessary items required for the repair and installation of system components shall be provided by the contractor unless existing components can be utilized.
- c) The Contractor shall include the furnishing and installation of all cable supports, hooks, racks, trays, etc. required for the repair of the systems provided under this proposal.
- d) The Contractor shall inspect the entire school site to incorporate new buildings and missing or damaged fire alarm components.
- e) All cabling, devices, control panels, speakers, communicators, annunciators, audible and visual alarm signals, door switches, modules, relays, pull stations, heat detectors, smoke detectors, tamper switches, magnetic hold open devices (if applicable), power supplies, receptacles, accessories, system interfaces, transponders, etc. shall be furnished and installed by the contractor. Contractor must insure all items are compatible with existing system.
- f) All connections and punch downs shall be performed by the contractor (if applicable).
- g) Surge protection and UPS for systems in need of replacement shall be installed under this proposal and be furnished by the Contractor.
- h) Any penetrations through walls, floors, ceilings, etc. required for the systems included in this proposal shall be made by the Contractor. All penetrations shall be repaired and fire stopped and/or acoustically sealed as required to bring the wall/floor/ceiling assembly back to its original state.
- i) The Contractor shall remove and replace all ceilings as required for the completion of the work included in this Request for Proposal.
- j) Protection of adjacent areas and completed work shall be the sole responsibility of the Contractor. Any damage to existing construction shall be repaired at the Contractor's expense.
- k)
 - 1. The Contractor must take note on existing systems that are deemed reparable to ensure compatibility of components in need of replacement.
 - 2. In the event existing fire alarm systems are found to be beyond repair or repairs are too extensive and not cost effective, the Contractor must provide a detailed report showcasing the findings and a proposed cost.

2. FIRE ALARM SYSTEM:

The Contractor shall complete the project requirements for repair and installation of components to insure full operation of the fire alarm systems in all thirty six public schools. For the purposes of this proposal, the repair of the fire alarm systems may be integrated into the existing school bell system in some schools. Systems shall be fully functional and receive a certification from appropriate authorities upon completion.

The Contractor is responsible for the complete fire alarm system and submission to the appropriate governmental agency(s) for approval per applicable codes. All fire alarm devices and components required by the governing authority shall be furnished and installed by the contractor.

The fire alarm system must function to original state or better encompassing automatic/manual system with audio/visual alarms throughout the facility. The fire alarm system will operate as originally intended and may include minor or major modification to bring up to code. Where arises, visual alarms will be provided in each public toilet. Smoke detectors will be provided where required. Heat detectors will be provided in mechanical rooms.

3. **TESTING AND OPERATIONAL INSTRUCTIONS:**

This proposal includes a requirement for testing and furnishing written certification of the systems repaired under this proposal. The proposal shall include all operational procedures and instructions for the schools use and maintenance of the Fire Alarm System.

4. **CLARIFICATION TO PROPOSAL ITEMS :**

The Contractor shall include the following items with the technical proposal (c through g) and cost proposal (a & b):

- a. List of Proposed Materials, Manufacturers and Equipment for each system *(submit with cost proposal)*
- b. Qualifications & Experience Record for each system *(submit with cost proposal)*
- c. Number of Years in Fire Alarm Business *(submit with technical proposal)*
- d. Five (5) References for Similar Projects Completed *(submit with technical proposal)*
- e. Number of Full-Time Certified Installers on Staff *(submit with technical proposal)*
- f. Name of Fire Alarm System Planner responsible for the repair design of the Fire Alarm System. *(submit with technical proposal)*
- g. Written documentation of all manufacturers' certifications. *(submit with technical proposal)*

Cost Proposal

Technical Proposal

5. **AS BUILT AND O&M DOCUMENTATION:**

Upon completion of the project, the Contractor is to furnish two (2) sets of reproducible as-built and operations and maintenance documents for each system repaired, in both hard copy and electronic format, showing the location of the materials installed, location of any items which may require maintenance over time, etc.

6. **Review of formal Solicitation Documents:** The contractor should carefully review the scope of work and specification documents and shall promptly report any errors, inconsistencies or omissions prior to the submission of bid.

Any questions pertaining to the scope of work will be addressed in writing and submitted to;

Office of Supply Management
Attn: Administrator, Supply Management
Ref: FBE-014-2009
Room B202 Second Floor
Manuel F.L. Guerrero Building
Hagatna, Guam 96910
Fax no: 472-5001

7. **Scheduling Requirements:**

The Contractor shall schedule operations so as to cause the least possible interference with normal school operations. The Contractor shall have all materials, equipment, and personnel required to perform the work at the site prior to beginning of work. It is essential that the contractor strictly adhere to this requirement so as to minimize any inconveniences to the school and its operations.

8. **Contractor Access and use of School Sites:**

A. **Working Hours:** Regular working hours shall be between 8:00 a.m. and 5:00 p.m. Monday through Friday excluding Saturday, Sunday and Holidays unless otherwise instructed by school officials.

B. **Work Outside Regular Hours:** Work outside regular working hours requires Contract Manager Approval. The Contractor shall coordinate all work outside regular hours with the GPSS Contracts Management Office three days in advance to allow arrangement from the school administrator for the area to be available for construction work and for inspecting the work in progress. During periods of darkness, the different parts of the work shall be lighted in a manner approved by the Contract Manager.

C. **Protection of the public and public property:** The contractor will erect and maintain temporary barricades, guards and warning signs to the extent required by law which is reasonably necessary for the protection of the public.

9. **Subcontracting:** Subcontracting may be permitted and shall not exceed ten percent (10%) of the proposed cost. The primary contractor will be responsible for all work conducted. The primary contractor will bear all responsibilities for any issues arising from any subcontracted work. A listing of subcontractors must be submitted along with their licenses with this bid. All Subcontractors utilized must have all necessary licenses and Permits to do business in Guam.

10. LOCATION OF WORK

	School Name	Location	Additional Buildings
District 1			
1	Astumbo Elem.	Astumbo, Dededo	N/A
2	D.L. Perez Elem.	Yigo	Reference Appendix I
3	Finegayan Elem	NCS, Dededo	Reference Appendix I
4	J.M. Guerrero Elem	Harmon Loop Road	Reference Appendix I
5	M.A. Ulloa Elem.	Y-Sengsong Rd, Dededo	Reference Appendix I
6	Machananao Elem.	Machananao, Yigo	N/A
7	Wettengel Elem.	Dededo	Reference Appendix I
8	UPI Elem.	Yigo	N/A
9	F.B. Leon Guerrero Middle	Yigo	Reference Appendix I
10	Vicente Benavente Middle	Dededo	Reference Appendix I
11	Simon Sanchez High	Yigo	N/A
District 2			
12	Agana Heights Elem.	Agana Heights	N/A
13	C.L. Taitano Elem.	Sinajana	N/A
14	Chief Brodie Elem.	Tamuning	Reference Appendix I
15	L.B. Johnston Elem.	Tamuning	N/A
16	Tamuning Elem.	Tamuning	N/A
17	Jose L.G. Rios Middle	Piti	N/A
District 3			
18	B.P. Carbullido Elem.	Barrigada	Reference Appendix I
19	J.Q. San Miguel Elem.	Mongmomp/Toto/Maite	Reference Appendix I
20	Ordot/Chalan Pago Elem.	Ordot	N/A
21	P.C. Lujan Elem.	Barrigada	Reference Appendix I
22	H.B. Price Elem.	Mangilao	Reference Appendix I
23	Agueda Johnston Middle	Ordot	Reference Appendix I
24	L.P. Untalan Middle	Mangilao	Reference Appendix I
25	George Washington High	Mangilao	Reference Appendix I
District 4			
26	F.Q. Sanchez Elem.	Umatac	N/A
27	H.S. Truman Elem.	Santa Rita, Agat	N/A
28	Inarajan Elem.	Inarajan	N/A
29	M.U. Lujan Elem.	Yona	Reference Appendix I
30	Marcial Sablan Elem.	Agat	N/A
31	Merizo Elem.	Merizo	Reference Appendix I
32	Talofofa Elem.	Talofofa	N/A
33	Inarajan Middle	Inarajan	N/A
34	J.P. Torres, Alternative	Santa Rita, Agat	N/A
35	Oceanview Middle	Agat	N/A
36	Southern High	Santa Rita, Agat	N/A

Note: For clarification purposes, the column labeled “Additional Buildings” is provided to identify the location of additional buildings not part of the original design of the campuses. This is also to anticipate the tie-ins of the buildings to the existing fire alarm system. Each building to include each classroom, as part of the construction design includes the needed fire alarm components.

COST PROPOSAL SUMMARY

	School Name	Cost Proposal	Proposer Comments/Notes
1	Astumbo Elem.	\$	
2	D.L. Perez Elem.	\$	
3	Finegayan Elem	\$	
4	J.M. Guerrero Elem	\$	
5	M.A. Ulloa Elem.	\$	
6	Machananao Elem.	\$	
7	Wettengel Elem.	\$	
8	UPI Elem.	\$	
9	F.B. Leon Guerrero Middle	\$	
10	Vicente Benavente Middle	\$	
11	Simon Sanchez High	\$	
District 1 Sub-Total:		\$	
District 2			
12	Agana Heights Elem.	\$	
13	C.L. Taitano Elem.	\$	
14	Chief Brodie Elem.	\$	
15	L.B. Johnston Elem.	\$	
16	Tamuning Elem.	\$	
17	Jose L.G. Rios Middle	\$	
District 2 Sub-Total:		\$	
District 3			
18	B.P. Carbullido Elem.	\$	
19	J.Q. San Miguel Elem.	\$	
20	Ordot/Chalan Pago Elem.	\$	
21	P.C. Lujan Elem.	\$	
22	H.B. Price Elem.	\$	
23	Agueda Johnston Middle	\$	
24	L.P. Untalan Middle	\$	
25	George Washington High	\$	
District 3 Sub-Total:		\$	
District 4			
26	F.Q. Sanchez Elem.	\$	
27	H.S. Truman Elem.	\$	
28	Inarajan Elem.	\$	
29	M.U. Lujan Elem.	\$	
30	Marcial Sablan Elem.	\$	
31	Merizo Elem.	\$	
32	Talofoto Elem.	\$	
33	Inarajan Middle	\$	
34	J.P. Torres, Alternative	\$	
35	Oceanview Middle	\$	
36	Southern High	\$	
District 4 Sub-Total:		\$	
Grand Total:		\$	

Note: This proposal cost summary must be accompanied by a detailed cost breakdown for each facility as stated on the Scope and Location of Work, Page 26, General Scope, Item 1 (a).

MAINTENANCE AND REPAIR SERVICE COST PROPOSAL SUMMARY

Fire Alarm System and Components:

Initial Contract Period: FY 2009

Effective Immediately after Receipt of Notice to proceed

Hourly Rate \$ _____ X 4 Quarters = \$ _____

OPTION YEAR 2 through 5 FY 2010 thru FY 2013 (48 months)

2nd Optional Year: FY 2010

Effective October 1, 2009 thru September 30, 2010 @

Hourly Rate \$ _____ X 4 Quarters = \$ _____

3rd Option Year: FY 2011

Effective October 1, 2010 thru September 30, 2011 @

Hourly Rate \$ _____ X 4 Quarters = \$ _____

4th Option Year: FY 2012

Effective October 1, 2011 thru September 30, 2012 @

Hourly Rate \$ _____ X 4 Quarters = \$ _____

5th and Final Option Year: FY 2013

Effective October 1, 2012 thru September 30, 2013 @

Hourly Rate \$ _____ X 4 Quarters = \$ _____

Note: Reference Appendix II on Page ³²~~33~~ for Maintenance and Repair Service Determination

I CERTIFY THAT THE BID SUBMITTED COMPLIES WITH ALL SPECIFICATIONS AND REQUIREMENTS.

Name of Authorized Representative

Date

Signature

APPENDIX I. Additional Building by Site, and Quantity.

Appendix I. is provided to identify the location of additional buildings not part of the original design of the campuses. This is also to anticipate the tie-ins of the buildings to the existing fire alarm system. Each building to include each classroom, as part of the construction design includes the needed fire alarm components. All components must be tested for functionality.

School		Location	Number of Buildings	Number of Classrooms
District 1				
1	Daniel L. Perez Elem.	Yigo	3	11
2	Finegayan Elem.	Dededo	5	5
3	F.B. Leon Guerrero Middle	Yigo	2	12
4	Juan M. Guerrero Elem.	Harmon	2	4
5	Maria Ulloa Elem.	Dededo	2	8
6	Wettengel Elem.	Dededo	3	6
7	Vicente Benavente Middle	Dededo	3	15
District 1 Totals:			20	61
District 2				
8	Chief Brodie Memorial Elem.	Tamuning	1	2
9	John F. Kennedy High	Tamuning	N/A	N/A
District 2 Totals:			1	2
District 3				
10	B.P. Carbullido Elem.	Barrigada	2	5
11	J.Q. San Miguel Elem.	Mongmong/Toto/Maite	4	8
12	P.C. Lujan Elem.	Barrigada	1	1
13	H.B. Price Elem.	Mangilao	6	17
14	Agueda Johnston Middle	Ordot	3	9
15	George Washington High	Mangilao	2	4
16	L.P. Untalan Middle	Mangilao	3	4
District 3 Totals:			21	48
District 4				
17	Merizo Martyrs Elem.	Merizo	1	1
18	M.U. Lujan Elem.	Yona	2	2
District 4 Totals:			3	3
Grand Totals:			45	114

Each building to include classrooms is outfitted with the following components;

1. Fire Alarm Pull Station with Enclosure
2. Fire Alarm Audio-Visual device
3. Smoke Detectors

Maintenance and Repair Service Determination**Planned Maintenance**

Time Based Maintenance	Detect system deterioration and prevent failure.
Condition based Maintenance	Corrective maintenance performed as a result of deterioration or failure and to restore system to full functionality.
Statutory Maintenance	Actions performed to provide the minimum level of maintenance to meet mandatory requirements of Local, Federal and International codes and standards

Unplanned Maintenance (Minor & Major Repairs)

Routine & Breakdown Maintenance	Unplanned and reactive actions performed to restore system to full functionality as a direct result of unforeseen failure.
Incident Maintenance	Unplanned actions to restore system to full functionality as a result of damages from natural disaster, lightning, vandalism, fire or other accidents.

Maintenance and Repair Service Tasks

Schedule	Work Classification
Quarterly	1 Check entries to log book and ensure that necessary actions are taken.
	2 Examine batteries and their connections (clean connections if in need) and test them as specified by supplier to ensure that it is not likely to fail before the next quarterly inspection.
	3 Check Alarm functions of the panel by operating a detector or call point in each zone.
	4 Check Alarm sounders and automatic link to remote centers, if any.
	5 Check all ancillary functions of the control panel, where possible.
	6 Check all fault indicators and circuits by simulating a fault condition.
	7 Visually inspect the control panel for signs of moisture ingress or other deterioration.
	8 Visually inspect whether structural or occupancy changes have affected the requirements for the siting of call points, detectors and sounders.
	9 Visually inspect to confirm that a clear space of at least 750mm is preserved in all directions below each detector, that detectors are sited in accordance with code and that all call points remain unobstructed and conspicuous.
	10 Conduct minor repairs based on visual inspection i.e. cleaning of contacts, securing loose wires, tightening of panels and other related task that would constitute a minor repair.
	11 Upon completion, a certificate of testing is issued to the school Principal or designee.
Schedule	Work Classification
Annually	1 Check each detector for correct operation in accordance to manufacturer's recommendation.
	2 Visually check all cable fittings and equipment are secure, undamaged and adequately protected.
	3 Record any defects in a logbook and upon completion, a certificate of testing is issued to the school Principal or designee.

Incidents resulting in Unplanned Maintenance in need of major repairs will be subject to a comprehensive report detailing the reason for system maintenance or failure to include servicing or replacement of components and costs to restore system to full functionality. For the purpose of clarification, the Maintenance and Service requested in this Multi-Step Bid will only consist of labor. Cost to repair will be determined on the comprehensive report detailing system failure and subjected to the availability of funds.

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

Guam Public School System
Government of Guam
P. O. Box DE
Hagatna, Guam 96932

May 26, 2009

Attention: Superintendent of Education

Reference: Letter of Transmittal
Technical Proposal
Invitation for bid (Multi-step Sealed Bidding) for Fire
Alarm System Repair and Maintenance Services for Thirty
Six (36) Public Schools
IFB No. 014-2009

Dear Nerissa Bretania-Shafer, Ph.D:

Transmitted herewith are the pertinent data as required in the
Bid package for your review:

1. Point of Contact:

Prime Contractor:

Christopher Bo Heon Lee- President
P. O. Box 7981
Tamuning, Guam 96931
Phone Numbers: 1-671-482-8949, 1-671-789-2829
Facsimile: 1-671-789-2440
Email: boleeguan@yahoo.com

Vendor and consultant:

Joseph Dela Cruz
General Manager
FIRE-COMM
136D Kayen Chando, Suite A 10-512
Dededo, Guam 96929
Telephone: 1-671-637-3473
Facsimile: 1-671-637-3227
joefirecomm@telecom.net

Professional Engineer, Electrical:

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

Ascencio, R. Vicente
Electrical Engineer
Engineering Partners, Inc
P. O. Box 10029
Tamuning, Guam 96931
Phone Number: 646-5941
Facsimile Number: 646-2279
epartner@ite.net

2. Special Reminder to Prospective Bidders: attached with the form furnished.
3. Current Certificate of Authority issued by the Insurance Commissioner; attached with bid bond
4. Affidavit Disclosing Ownership and Commissions: attached with the form furnished.
5. Copy of Business License: contractor's license in lieu of business license is attached.
6. Copy of Specialty License-C19, C20: attached.
7. Local Procurement Preference Application: attached with the form furnished.
8. Terms, Conditions, and other related documents relative to the warranty of labor and materials offered: attached.
9. Statement of Bidder Qualifications- the Bidder must provide an overview of the company and specifically states its experience in providing the type of service requested. The company overview should not be more than four (4) single space pages: attached.
10. Vendor Profile- company name, business address, company profile, number of employees, company net worth, number of years in related business, and areas of specialty: attached.
11. Vendor Qualifications-The experience and background of the individual or firm providing logistical support and the

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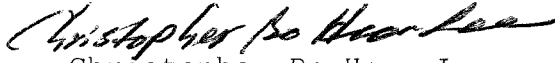
applicability of their experience to a project of this size and scope. Vendor is required to submit references of current clients of similar size, including telephone numbers of main contact of clients. The company shall also include as part of its qualifications with the following: 1).Completeness, practicality and technical feasibility of proposed solution. 2). Ability to perform the required service competently and expeditiously: attached.

12. Descriptive Literature as per Item 20 on General Terms and Conditions: attached
13. Contractor shall in its written Proposal provide detailed information describing how the company intends to complete the work and when company intends to complete the work. Include the number of workers, materials, methodology of assessment and installation, time of installation, and anticipated completion and schedule for its work. Prosper shall attach to the Proposal Form a written statement describing the process to engineer, fabricate and complete the work: attached.
14. Number of years in Fire Alarm Business: 15 years.
15. Five (5) references for similar projects completed: Prime contractor: 15 years; Vendor and Consultant: 16 years. See attached brochures.
16. Numbers of Full-Time Certified Installers on Staff: 30+
17. Name of Fire Alarm System Planner responsible for the repair of the Fire Alarm System: Mr. Ascencio, R. Vicente, Mr. Joseph Dela Cruz, Sung Hui Lee & Peter VonSchimpf.
18. Written documentation of all manufacturers' certification: attached.

Sincerely yours,

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949



Christopher Bo Heon Lee
President

Enclosure: as stated

Loyal Pacific Corp.

**P.O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949**

ATTACHEMENT OF LETTER OF TRANSMITTAL
FOR
TECHNICAL PROPOSAL
INVITATION FOR BID (MULTI-SEALED BIDDING) FOR FIRE ALARM SYSTEM REPAIR
AND MAINTANANCE SERVICES FOR THIRY SIX (36) PUBLIC SCHOOLS

8. Terms, Conditions, and other related documents relative to the warranty of labor and materials offered.

We guarantee the work for a period of one (1) year after the date of substantial completion. All parts found defective not caused by misuse, negligence, or accident within the guarantee period shall be replaced without any cost including labor to GPSS. GPSS reserves the right to require service at anytime during the duration of the guarantee period.

This contractor will also furnish a certificate from the manufacturer indicating that the goods meet the specifications upon delivery of any items under this contract.

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9. Statement of Bidder Qualifications- the Bidder must provide an overview of the company and specifically states its experience in providing the type of service requested. The company overview should not be more than four (4) single space pages.

COMPANY PROFILE

Background:

Loyal Pacific Corporation was incorporated in the Territory of Guam in 1981 and is a licensed General Construction Contractor to do business on Guam. The detailed field of construction areas is as follows: A: General Engineering, B: General Building, Specialty Contractor that C1: Acoustical Tile Contractor, C5: Cabinet and Mill Work Contractor, C11: Demolition Contractor, C13: Electrical Contractor, C13A: Pole and Line Contractor, C14: Electrical Sign Contractor, C15: Electronic System Contractor, C18: Fencing Contractor, C19: Fire & Burglar Alarm Contractor, C20: Fire Protection Contractor, C33: Painting & Decorating Contractor, C37: Plumbing Contractor, C40: Refrigeration Contractor, C41: Reinforcing Steel Contractor, C42: Roofing Contractor, C43: Sewer, Sewage disposal, drain, cement pipe laying contractor, C44: Sheet Metal Contractor, C48: Structural Steel Contractor, C50: Tile Contractor, C51: Warm Air Heating, Ventilating, and Air Conditioning Contractor, C53: Solar Contractor, C54: Water Chlorination Contractor, C55: Waterproofing Contractor, C56: Welding Contractor & C58: Wood Flooring Contractor

For 28 years, Loyal Pacific Corporation has been and will continue to be a company committed to PROVIDE A QUALITY GENERAL CONSTRUCTION and SERVICES to the community of Guam.

We have on-staff engineer and technicians, who have factory trained and certified for the services requested, experience for over 38 years.

Mission statement:

To provide our customers with the highest level of service available; to achieve customer satisfaction; give the customers the best quality works; and work for the best interest of our customers.

Loyal Pacific Corp.

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Tamuning, Guam 96931
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Primary business:

We started both the General Engineering Contractor (Horizontal regime) and General Building Contractor (Vertical Regime) in 1981; we completed some multi-million dollars in a single project and worked many years as one of the renowned contractors with the United States Navy, called as Officer In Charge of Construction in Marianas Islands, Government of Guam, and several Private Sectors.

In that time, we normally did sublet the portion of Electrical and mechanical works including air conditioning and ventilation, low voltage electronic systems, Fire Alarm, Life Safety, and Fire Protections Equipment and Services. When we did sublet out the said works, we as a Prime Contractor did supply and acquire all necessary shop drawings, materials, equipment, and other incidentals as per project specifications to sub-contractors. Sub-contractors worked as a piece-meal basis of labor work under the direct supervision of our personnel who assigned on the job site. Naturally, our company was later taken care of all warranty works if there were any.

Last 15 years, when we had Sung Hui Lee in our organization, who studied on Guam and state in accounting, trained at the (NTS) National Training School, a member of NBFSA, Electronic Life Safety, Security, and Systems Professionals, in the field of Fire Alarm, School Bell and Alarm System, and air conditioning and ventilation as well in our staff, we did ourselves -without hiring any sub-contractors- to complete all works of air conditioning systems at the various school sites, including several Fire Alarm and School Bell Systems at Jose Rios Middle School, F. B. Leon Guerrero Middle School, F. Q. San Chez Elementary School.

List of Major Projects completed:

Project Title	Contract Amount	Owner
Price Elementary School	\$685,000.00	GPSS
F. B. Leon Guerrero Middle School Gymnasium	\$1,585,000.00	GPSS
San Miguel Elementary School Cafeteria and Classrooms	\$2,356,000.00	GPSS
Roof Repair, NAS Gallery, Building 13-8 A	\$73,000.00	US Navy
Several Roof Repair Jobs at	\$258,000.00	US Navy

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Cold Storage, NAS, US Naval Magazine		
Security Expansion Building, Install Fire Alarm, Bell System	\$115,000.00	US Navy
Seventh Day Adventist Church Radio Station facility and station building, Agat	\$8,890,000.00	Seventh Day Adventist Church
New Guam Mental Health and Substance Abuse Facility	\$6,507,000.00	Government of Guam
Renovation of GHURA 250 Housing Units	\$605,000.00	GHURA
Renovation of Yona Mobil Arriola Apartment, Maite	\$408,000.00	Mobil Oil Guam
Renovation of Yigo Mobil with McDonald	\$4,500,000.00	Mr. and Mrs. Arriola
Leo Palace Golf Club Facility	\$650,000.00	Mobil Oil Guam Micronesia
Agana Mobil Gas Station	\$9,875,000.00	Sumitomo Guam
Bell and Fire Alarm System at Jose Rios Middle School	\$1,250,000.00	Mobil Oil Guam Micronesia
Bell and Fire Alarm System at F. B. Leon Guerrero Middle School	Less than 50K	GPSS
Bell and Alarm System at F. Q. San Chez Elementary School	Less than 50K	GPSS
Youth Center Complex, NAS	Less than 50K	GPSS
	\$2,560,000.00	US Navy

Loyal Pacific Corp.

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Tamuning, Guam 96931
Telephone: 1-671-482-8949**

12.Descriptive Literature as per Item 20 on General Terms and
Conditions: attached

Loyal Pacific Corp.

P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949

13. Contractor shall in its written Proposal provide detailed information describing how the company intends to complete the works and when company intends to complete the work. Include the number of workers, materials, methodology of assessment and installation, time of installation, and anticipated completion and schedule for its work. Prosper shall attach to the Proposal Form a written statement describing the process to engineer, fabricate and complete the work:

With the possibility that this company will award one quarter of those 36 schools, which Nine (9) schools, we intend to complete the project within 180 days as required in the bid packages with the following manners:

1). Repairing the existing Fire Alarm System:

We did not estimate for repairing existing Fire Alarm System except wiring and conduits because the existing system is aged, typhoon damaged, and not being used in many years. The material used in existing pull-station, main panels is out-dated. Manufacturers do not want to guaranty the existing systems which the material and equipment are not compatibility with theirs.

2). Replacing the existing Fire Alarm System with new ones:

We estimate all existing Fire Alarm Systems to be replaced with new ones except wires, conduits, and other accessories through helping our Consultant and Vendor, FIRECOMM. We estimate a 3 men-team per school can install the main panels, pull boxes, and those other appurtenances.

3). Install Conduit, Wiring, Junction boxes, and accessories: We will hire an Eight (8) men-power team per school: 1-Supervisor, 1-material expeditor, 4-Electircian, 2-Laborers, to pull out of the existing defective wires and the conduits after testing the each electrical lines, reinstall back the new wires and conduits as necessary. We estimate this work in 20 days per school.

We estimate that 70% of the existing wires and conduits are to be replaced or modified, with new ones. 30% of the rest portions are needed to be vacuumed or pumped of the moistures from the inside of the electrical lines, cleaned, and reinstalled back the wires. Under

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Tamuning, Guam 96931
Telephone: 1-671-482-8949**

the normal circumstances, the wires serving Fire Alarm System are good for a period of five (5) years. All works to be completed within the time specified in the contract.

We can perform more than Nine (9) schools with the same manner as the above only by increasing man-power as needed if we are chosen by your office.

Loyal Pacific Corp.

*P. O. Box 7981
Tamuning, Guam 96931
Telephone: 1-671-482-8949*

Guam Public School System
Government of Guam
P. O. Box DE
Hagatna, Guam 96932

May 26, 2009

Attention: Superintendent of Education


Reference: Cost Proposal
Letter of Transmittal
Invitation for bid (Multi-step Sealed Bidding) for
Fire Alarm System Repair and Maintenance Services for
Thirty Six (36) Public Schools
IFB No. 014-2009

Dear Nerissa Bretania-Shafer, Ph.D:

Transmitted herewith are the pertinent data as required in
the Bid package for your review:

1. Cost Proposal Summary and detailed breakdown: attached.
2. Maintenance and Repair Service Cost Proposal Summary:
attached.
3. List of proposed Materials, Manufacturers and equipment for
each system: see attached in the detailed cost breakdown
and Technical Proposal.
4. Qualifications and experience record for each system: see
attached experience record with technical proposal.

Sincerely yours,


Christopher Bo Heon Lee
President

Enclosure: as stated

COST PROPOSAL SUMMARY

Invitation for bid (Multi-step Sealed Bidding) for Fire Alarm System Repair and Maintenance Services for Thirty Six (36) Public Schools

IFB Number: 014-2009

Bid date and time: May 26, 2009 at 10:00 AM

Vendor Number: 10980

No.	School Name	Cost Proposal	Proposer Comments/Notes
District 1			
1	Astumbo Elementary	94487	
2	D. L. Perez Elem.	106537	
3	Finegayan Elem.	92831	
4	J.M. Guerrero Elem.	84057	
5	M.A. Ulloa Elem.	88848	
6	Machananao Elem.	66485	
7	Wettengel Elem.	82846	
8	UPI Elem.	82480	
9	F. B. Leon Guerrero Middle	92430	
10	Vicente Benavente Middle	99156	
11	Simon SanChez High	112788	
	District 1 Sub-Total:	1002945	See attached breakdown
District 2			
12	Agana Heights Elem.	43264	
13	CL Taitano Elem.	59800	
14	Chief Brodie Elem.	53410	
15	L. B. Johnston Elem.	32700	
16	Tamuning Elem.	63200	
17	Jose L. G. Rios Middle	85100	
	District 2 Sub-Total:	337474	
District 3			
18	B. P. Carbullido Elem.	59400	
19	J. Q. San Miguel Elem.	65100	
20	Ordot/Chalan Pago Elem.	64200	
21	P. C. Lujan Elem.	73160	
22	H. B. Price Elem,	85600	
23	Agueda Johnston Middle	111750	
24	L. P. Untalan Middle	93249	
25	Goerge Washington High	132040	
	District 3 Sub-Total:	684499	
District 4			

26 F. Q. San Chez Elem.	26570
27 H. S. Truman Elem.	61010
28 Inarajan Elem.	44300
29 M. U. Lujan Elem.	78860
30 Marcial Sablan Elem.	70280
31 Merizo Elem.	47700
32 Talofoto Elem.	51440
33 Inarajan Middle	94945
34 J.P. Torres, Alternative	35600
35 Oceanview Middle	80340
36 Southern High	165430
<i>District 4 Sub-Total:</i>	756475
 <u>Grand Total:</u>	 2781393

Note: This proposal cost summary must be accompanied by a detailed cost breakdown for each facility as stated on the Scope and Location of Work, page 26, General Scope, Item 1 (a).

COST PROPOSAL SUMMARY

Invitation for bid (Multi-step Sealed Bidding) for Fire Alarm System Repair and Maintenance Services for Thirty Six (36) Public Schools

IFB Number: 014-2009

Bid date and time: May 26, 2009 at 10:00 AM

Vendor Number: 10980

No.	School Name	Wiring, accssor, conduits	Fire alarm, devices, tests	Cost Proposal	Classrooms
District 1					
1	Astumbo Elementary	17592	76895	94487	37
2	D. L. Perez Elem.	41767	64770	106537	61
3	Finegayan Elem.	27575	65256	92831	72
4	J.M. Guerrero Elem.	28753	55304	84057	50
5	M.A. Ulloa Elem.	30424	58424	88848	61
6	Machananao Elem.	14838	51647	66485	24
7	Wettengel Elem.	34617	48229	82846	47
8	UPI Elem.	28288	54192	82480	48
9	F. B. Leon Guerrero Middle	17662	74768	92430	50
10	Vicente Benavente Middle	39226	59930	99156	93
11	Simon Sanchez High	44416	68372	112788	91
	District 1 Sub-Total:	325158	677787	1002945	634
District 2					
12	Agana Heights Elem.	13647	29617	43264	29
13	CL Taitano Elem.	23733	36067	59800	47
14	Chief Brodie Elem.	15840	37570	53410	21
15	L. B. Johnston Elem.	11832	20868	32700	26
16	Tamuning Elem.	11645	51555	63200	45
17	Jose L. G. Rios Middle	26866	58234	85100	51
	District 2 Sub-Total:	103563	233911	337474	219
District 3					

18 B. P. Carbullido Elem.	13411	45989	59400	33
19 J. Q. San Miguel Elem.	18596	46504	65100	40
20 Ordot/Chalan Pago Elem.	14670	49530	64200	31
21 P. C. Lujan Elem.	22461	50699	73160	46
22 H. B. Price Elem,	28250	57350	85600	54
23 Agueda Johnston Middle	34669	77081	111750	66
24 L. P. Untalan Middle	28975	64274	93249	66
25 Goerge Washington High	52123	79917	132040	114
District 3 Sub-Total:	213155	471344	684499	450
District 4				
26 F. Q. San Chez Elem.	5141	21429	26570	8
27 H. S. Truman Elem.	18755	42255	61010	36
28 Inarajan Elem.	12570	31730	44300	30
29 M. U. Lujan Elem.	21162	57698	78860	49
30 Marcial Sablan Elem.	23062	47218	70280	51
31 Merizo Elem.	13904	33796	47700	23
32 Talofoto Elem.	13369	38071	51440	29
33 Inarajan Middle	33555	61390	94945	44
34 J.P. Torres, Alternative	8426	27174	35600	22
35 Oceanview Middle	29324	51016	80340	57
36 Southern High	56713	108717	165430	168
District 4 Sub-Total:	235981	520494	756475	517
Grand Total:	877857	1903536	2781393	1820

Note: This proposal cost summary must be accompanied by a detailed cost breakdown for each facility as stated on the Scope and Location of Work, page 26, General Scope, Item 1 (a).

Cost Proposal Summary-Conduits, wires, and accessories

Invitation for Bid (Multi-step Sealed Bidding) for Fire Alarm System Repair and Maintenance Services for Thirty Six (36) Public Schools

IFB No. 014-2009

Loyal Pacific Corporation

School Name	Class Rooms	Direct Labor	20% Markup	Direct Materials	15% Markup	Total	Bid for 70% Replacement	Bid for 30% labor	Bid for labor/mat
District 1									
1. Astumbo Elementary	37	10005	12006	7587	8725.1	20731.05	14511.735	2276.1	16787.84
2. Daniel L. Perez Elementary School	61	27633	33159.6	14134	16254	49413.7	34589.59	9947.88	44537.47
3. Finegayan Elementary School	72	16541	19849.2	11034	12689	32538.3	22776.81	5954.76	28731.57
4. JM Guerrero Elementary School	50	16484	19780.8	12269	14109	33890.15	23723.105	5934.24	29657.35
5. Maria A. Ulloa Elementary	61	17865	21438	12559	14443	35880.85	25116.595	6431.4	31548
6. Machananao Elementary	24	8205	9846	6633	7628	17473.95	12231.765	2953.8	15185.57
7. Wettengel Elementary	47	18683	22419.6	15934	18324	40743.7	28520.59	6725.88	35246.47
8. UPI Elementary School	48	16982	20378.4	11306	13002	33380.3	23366.21	6113.52	29479.73
9. FB Leon Guerrero Middle School	50	10665	12798	6997	8046.6	20844.55	14591.185	3839.4	18430.59
10.VSA Benavente Middle School	93	24252	29102.4	14974	17220	46322.5	32425.75	8730.72	41156.47
11. Simon Sanchez High School	91	25401	30481.2	19015	21867	52348.45	36643.915	9144.36	45788.28
District 1 Sub-Total:		192716	231259.2	132442	152308	383567.5	268497.25	68052.06	336549.3
District 2									
12. Agana Heights Elem School	29	8301	9961.2	5346	6147.9	16109.1	11276.37	2988.36	14264.73
13. CL Taitano Elementary School	47	14907	17888.4	8826	10149.9	28038.3	19626.81	5366.52	24993.33
14. Chief Brodie Memorial School	21	9275	11130	6565	7549.75	18679.75	13075.825	3339	16414.83
15. LBJ Elementary School	26	7288	8745.6	4544	5225.6	13971.2	9779.84	2623.68	12403.52
16. Tamuning Elementary School	45	7166	8599.2	4479	5150.85	13750.05	9625.035	2579.76	12204.8
17. Jose LG Rios Middle School	51	16614	19936.8	10252	11789.8	31726.6	22208.62	5981.04	28189.66
District 2 Sub-Total:		63551	76261.2	40012	46013.8	122275	85592.5	22878.36	108470.9
District 3									
18. Carbullido Elementary School	33	8027	9632.4	5384	6191.6	15824	11076.8	2889.72	13966.52

19. JQ San Miguel Elem School	40	11790	14148	6806	7826.9	21974.9	15382.43	4244.4	19626.83
20. Ordof Chalan Pago Elem School	31	8339	10006.8	6331	7280.65	17287.45	12101.215	3002.04	15103.26
21. Peredo C. Lujan Elem School	46	12413	14895.6	10048	11555.2	26450.8	18515.56	4468.68	22984.24
22. Henry B. Price Elem School	54	16661	19993.2	11589	13327.4	33320.55	23324.385	5997.96	29322.35
23. Agueda Johnstone Middle	66	19614	23536.8	15055	17313.3	40850.05	28595.035	7061.04	35656.08
24. LP Untalan Middle School	66	17784	21340.8	11191	12869.7	34210.45	23947.315	6402.24	30349.56
25. George Washington High	114	30853	37023.6	21270	24460.5	61484.1	43038.87	11107.08	54145.95
District 3 Sub-Total:		125481	150577.2	87674	100825	251402.3	175981.61	45173.16	221154.8
District 4									
26. FQ Sanchez Elementary	8	2876	3451.2	2265	2604.75	6055.95	4239.165	1035.36	5274.525
27. Harry S. Truman Elem School	36	12457	14948.4	6298	7242.7	22191.1	15533.77	4484.52	20018.29
28. Inarajan Elementary School	30	8128	9753.6	4442	5108.3	14861.9	10403.33	2926.08	13329.41
29. M. U. Lujan Elementary School	49	12227	14672.4	8935	10275.3	24947.65	17463.355	4401.72	21865.08
30. Marcial Sablan Elementary	51	14738	17685.6	8324	9572.6	27258.2	19080.74	5305.68	24386.42
31. Merizo Elementary School	23	8888	10665.6	5016	5768.4	16434	11503.8	3199.68	14703.48
32. Talofof Elementary School	29	7734	9280.8	5635	6480.25	15761.05	11032.735	2784.24	13816.98
33. Inarajan Middle School	44	19793	23751.6	13762	15826.3	39577.9	27704.53	7125.48	34830.01
34. JP Torres Alternative School	22	5450	6540	2976	3422.4	9962.4	6973.68	1962	8935.68
35. Oceanview Middle School	57	18316	21979.2	11008	12659.2	34638.4	24246.88	6593.76	30840.64
36. Southern High School	168	34900	41880	21813	25085	66964.95	46875.465	12564	59439.47
District 4 Sub-Total:		145507	174608.4	90474	104045	278653.5	195057.45	52382.52	247440
Grand Total:			632706		403192	1035898.3	725128.81	188486.1	913614.9

Loyal Pacific Corporation

Form: Fire Alarm Wiring Estimate Material & Labor Cost

School: All Schools

Prepared By: Sung H. Lee

School Zone	Class Rooms	Calculated Distance	Junction w/Booster	Junction for Firewire	Conduit PVC	Conduit EMT	Conduit Aluminum	Firewire NAC & Input	Total Labor	Total Materials	Total Mat & Lab
JM Guerrero Elementary School	50	4818	1350	1843	2054	620	7227	15659	16484	12269	28753
Wettengel Elementary	47	5676	2250	1649	483	0	11788	18447	18683	15934	34617
Vicente SA Benavente Middle School	93	7847	1800	1746	4607	3128	2442	25503	24252	14974	39226
Maria A. Ulloa Elementary	61	5591	1800	1843	3158	379	5073	18171	17865	12559	30424
Finegayan Elementary School	72	5220	900	1552	1948	2386	3824	16965	16541	11034	27575
Astumbo Elementary	37	3956	900	776	122	284	2653	12857	10005	7587	17592
Machananao Elementary	24	3073	900	582	0	0	3369	9987	8205	6633	14838
Simon Sanchez High School	91	8119	2250	2134	594	4515	8536	26387	25401	19015	44416
FB Leon Guerrero Middle School	50	3181	900	388	0	4993	1043	10338	10665	6997	17662
Daniel L. Perez Elementary School	61	5424	1800	2037	7382	12920	0	17628	27633	14134	41767
UPI Elementary School	48	5379	1800	1261	3086	1573	3086	17482	16982	11306	28288
Agana Heights Elementary School	29	2988	450	1455	1587	0	444	9711	8301	5346	13647
CL Taitano Elementary School	47	4278	900	1746	2509	4507	167	13904	14907	8826	23733
Agueda Johnstone Middle School	66	7084	1800	1940	666	790	6450	23023	19614	15055	34669
Ordot Chalan Pago Elementary School	31	3334	450	970	0	0	2414	10836	8339	6331	14670
George Washington High School	114	11681	3600	3977	4906	0	1677	37963	30853	21270	52123
Captain Henry B. Price Elementary Sch	54	4896	1350	1940	2048	2643	4357	15912	16661	11589	28250
Untalan Middle School	66	5646	1350	2328	4224	758	1965	18350	17784	11191	28975
Peredo C. Lujan Elementary School	46	4661	1350	1067	0	0	4896	15148	12413	10048	22461
Carbullido Elementary School	33	3331	450	970	771	0	394	10826	8027	5384	13411
JQ San Miguel Elementary School	40	3527	450	970	1765	3559	389	11463	11790	6806	18596

Chief Brodie Memorial School	21	3221	1350	776	1676	0	1570	10468	9275	6565	15840
Tamuning Elementary School	45	3583	0	0	0	0	0	11645	7166	4479	11645
LBJ Elementary School	26	2444	450	1067	1360	790	222	7943	7288	4544	11832
M. U. Lujan Elementary School	49	3750	1350	1358	1604	932	3730	12188	12227	8935	21162
Talofofo Elementary School	29	2241	0	1455	0	1778	2853	7283	7734	5635	13369
Inarajan Elementary School	30	2150	1350	291	3774	0	167	6988	8128	4442	12570
Inarajan Middle School	44	5382	1350	1164	2670	2631	8248	17492	19793	13762	33555
Merizo Memorial School	23	2002	450	0	1998	2773	2176	6507	8888	5016	13904
FQ Sanchez Elementary	8	844	0	0	0	0	2398	2743	2876	2265	5141
Marcial Sablan Elementary	51	3867	1800	679	4429	3275	311	12568	14738	8324	23062
Oceanview Middle School	57	5259	1350	1164	2836	5617	1265	17092	18316	11008	29324
JP Torres Alternative School	22	1349	0	582	505	2955	0	4384	5450	2976	8426
Harry S. Truman Elementary School	36	2838	900	1455	5339	1548	289	9224	12457	6298	18755
Southern High School	168	17450	0	0	0	0	0	56713	34900	21813	56713
Jose LG Rios Middle School	51	4907	1800	2037	4113	2413	555	15948	16614	10252	26866
Totals	1820	170997	40950	45202	72214	67767	95978	555746	527255	350602	877857

Loyal Pacific Corporation

Form: Fire Alarm Wiring Estimate Material & Labor Cost

School: All Schools

Prepared By: Sung H. Lee

School Zone	Class Rooms	Calculated Distance	Junction w/Booster	Junction for Firewire	Conduit PVC	Conduit EMT	Conduit Aluminum	Firewire NAC & Input	Total Labor	Total Materials	Total Mat & Lab
JM Guerrero Elementary School	50	4818	1350	1843	2054	620	7227	15659	16484	12269	28753
Wettengel Elementary	47	5676	2250	1649	483	0	11788	18447	18683	15934	34617
Vicente SA Benavente Middle School	93	7847	1800	1746	4607	3128	2442	25503	24252	14974	39226
Maria A. Ulloa Elementary	61	5591	1800	1843	3158	379	5073	18171	17865	12559	30424
Finegayan Elementary School	72	5220	900	1552	1948	2386	3824	16965	16541	11034	27575
Astumbo Elementary	37	3956	900	776	122	284	2653	12857	10005	7587	17592
Machananao Elementary	24	3073	900	582	0	0	3369	9987	8205	6633	14838
Simon Sanchez High School	91	8119	2250	2134	594	4515	8536	26387	25401	19015	44416
FB Leon Guerrero Middle School	50	3181	900	388	0	4993	1043	10338	10665	6997	17662
Daniel L. Perez Elementary School	61	5424	1800	2037	7382	12920	0	17628	27633	14134	41767
UPI Elementary School	48	5379	1800	1261	3086	1573	3086	17482	16982	11306	28288
Agana Heights Elementary School	29	2988	450	1455	1587	0	444	9711	8301	5346	13647
CL Taitano Elementary School	47	4278	900	1746	2509	4507	167	13904	14907	8826	23733
Agueda Johnstone Middle School	66	7084	1800	1940	666	790	6450	23023	19614	15055	34669
Ordot Chalan Pago Elementary School	31	3334	450	970	0	0	2414	10836	8339	6331	14670
George Washington High School	114	11681	3600	3977	4906	0	1677	37963	30853	21270	52123
Captain Henry B. Price Elementary School	54	4896	1350	1940	2048	2643	4357	15912	16661	11589	28250
Untalan Middle School	66	5646	1350	2328	4224	758	1965	18350	17784	11191	28975
Peredo C. Lujan Elementary School	46	4661	1350	1067	0	0	4896	15148	12413	10048	22461
Carbullido Elementary School	33	3331	450	970	771	0	394	10826	8027	5384	13411
JQ San Miguel Elementary School	40	3527	450	970	1765	3559	389	11463	11790	6806	18596
Chief Brodie Memorial School	21	3221	1350	776	1676	0	1570	10468	9275	6565	15840
Tamuning Elementary School	45	3583	0	0	0	0	0	11645	7166	4479	11645
LBJ Elementary School	26	2444	450	1067	1360	790	222	7943	7288	4544	11832
M. U. Lujan Elementary School	49	3750	1350	1358	1604	932	3730	12188	12227	8935	21162
Talofof Elementary School	29	2241	0	1455	0	1778	2853	7283	7734	5635	13369
Inarajan Elementary School	30	2150	1350	291	3774	0	167	6988	8128	4442	12570

Inarajan Middle School	44	5382	1350	1164	2670	2631	8248	17492	19793	13762	33555
Merizo Memorial School	23	2002	450	0	1998	2773	2176	6507	8888	5016	13904
FQ Sanchez Elementary	8	844	0	0	0	0	2398	2743	2876	2265	5141
Marcial Sablan Elementary	51	3867	1800	679	4429	3275	311	12568	14738	8324	23062
Oceanview Middle School	57	5259	1350	1164	2836	5617	1265	17092	18316	11008	29324
JP Torres Alternative School	22	1349	0	582	505	2955	0	4384	5450	2976	8426
Harry S. Truman Elementary School	36	2838	900	1455	5339	1548	289	9224	12457	6298	18755
Southern High School	168	17450	0	0	0	0	0	56713	34900	21813	56713
Jose LG Rios Middle School	51	4907	1800	2037	4113	2413	555	15948	16614	10252	26866
Totals	1820	170997	40950	45202	72214	67767	95978	555746	527255	350602	877857

Loyal Pacific Corporation
 Form: Fire Alarm Wiring Estimate Labor Cost
 School: All Schools
 Prepared By: Sung H. Lee

School Zone	Class Rooms	Calculated Distance	Junction w/Booster	Junction for Firewire	Conduit PVC	Conduit EMT	Conduit Aluminum	Firewire NAC & Input	Total Labor
			\$75.00pc	\$40.00pc	\$5.00 ft	\$2.75 ft	\$2.75 ft	\$2.00 ft	Labor
JM Guerrero Elementary School	50	4818	225	760	1850	432	3581	9636	16484
Wettengel Elementary	47	5676	375	680	435	0	5841	11352	18683
Vicente SA Benavente Middle School	93	7847	300	720	4150	2178	1210	15694	24252
Maria A. Ulloa Elementary	61	5591	300	760	2845	264	2514	11182	17865
Finegayan Elementary School	72	5220	150	640	1755	1661	1895	10440	16541
Astumbo Elementary	37	3956	150	320	110	198	1315	7912	10005
Machananao Elementary	24	3073	150	240	0	0	1669	6146	8205
Simon Sanchez High School	91	8119	375	880	535	3143	4230	16238	25401
FB Leon Guerrero Middle School	50	3181	150	160	0	3476	517	6362	10665
Daniel L. Perez Elementary School	61	5424	300	840	6650	8995	0	10848	27633
UPI Elementary School	48	5379	300	520	2780	1095	1529	10758	16982
Agana Heights Elementary School	29	2988	75	600	1430	0	220	5976	8301
CL Taitano Elementary School	47	4278	150	720	2260	3138	83	8556	14907
Agueda Johnstone Middle School	66	7084	300	800	600	550	3196	14168	19614
Ordot Chalan Pago Elementary School	31	3334	75	400	0	0	1196	6668	8339
George Washington High School	114	11681	600	1640	4420	0	831	23362	30853
Captain Henry B. Price Elementary School	54	4896	225	800	1845	1840	2159	9792	16661
Untalan Middle School	66	5646	225	960	3805	528	974	11292	17784
Peredo C. Lujan Elementary School	46	4661	225	440	0	0	2426	9322	12413
Carbullido Elementary School	33	3331	75	400	695	0	195	6662	8027
JQ San Miguel Elementary School	40	3527	75	400	1590	2478	193	7054	11790
Chief Brodie Memorial School	21	3221	225	320	1510	0	778	6442	9275
Tamuning Elementary School	45	3583	0	0	0	0	0	7166	7166
LBJ Elementary School	26	2444	75	440	1225	550	110	4888	7288
M. U. Lujan Elementary School	49	3750	225	560	1445	649	1848	7500	12227
Talofofo Elementary School	29	2241	0	600	0	1238	1414	4482	7734
Inarajan Elementary School	30	2150	225	120	3400	0	83	4300	8128

Inarajan Middle School	44	5382	225	480	2405	1832	4087	10764	19793
Merizo Memorial School	23	2002	75	0	1800	1931	1078	4004	8888
FQ Sanchez Elementary	8	844	0	0	0	0	1188	1688	2876
Marcial Sablan Elementary	51	3867	300	280	3990	2280	154	7734	14738
Oceanview Middle School	57	5259	225	480	2555	3911	627	10518	18316
JP Torres Alternative School	22	1349	0	240	455	2057	0	2698	5450
Harry S. Truman Elementary School	36	2838	150	600	4810	1078	143	5676	12457
Southern High School	168	17450	0	0	0	0	0	34900	34900
Jose LG Rios Middle School	51	4907	300	840	3705	1680	275	9814	16614
Totals	1820	170997	6825	18640	65055	47182	47559	341994	527255

Loyal Pacific Corporation
 Form: Central Fire Alarm Wiring Estimate
 School: LBJ Elementary School
 Prepared By: Sung H. Lee

School Zone	Description	Class Rooms	Calculated Distance	Junction w/Booster	Junction for Firewire	Conduit PVC	Conduit EMT	Conduit Aluminum	Firewire NAC & Input
LBJ Elementary School									
	Main Office		212						212
	Restroom Boys								
	Restroom Girls								
	Teachers Lounge								
	Counselor Guidance								
	Connect Main Office to Cafeteria		202						202
	Cafeteria		180						180
	Connect Main Office to Library		5						5
	Library		96						96
	Connection to All Class Rooms		459	1	11	245	200	40	459
	Class Room TF1 & TK3	2	56						56
	Class Room F1 & F2	2	90						90
	Class Room F3 & F4	2	71						71
	Class Room F5 & CLP Gate	2	93						93
	Class Room F6 & F7	2	91						91
	Class Room F8 & F9	2	89						89
	Class Room K9	1	62						62
	Class Room TK2	1	58						58
	Class Room TK1 & Chamorro	2	88						88
	Class Room K1 & K2	2	114						114
	Class Room K3 & LOTE	2	114						114
	Class Room K4 & K5	2	114						114
	Class Room K7	1	62						62
	Class Room K8	1	62						62

Class Room K9	1	62						62
Class Room LOTE	1	64						64

Totals

26	2444	1	11	245	200	40	2444
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Connect Main Office to Bldg. A4		276	1		276			276
Class Room A4-101 - A4-106	6	333						333
Restroom Boys & Girls								
Connect Bldg. A4 to A5		40						40
Class Room A5-101 - A5-106	6	333	1	2				333
Restroom Boys & Girls								
Connect Bldg. A5 to A6		30						30
Class Room A6-101 - A6-106	6	333						333
Restroom Boys & Girls								
Connect Bldg. A6 to G		109						109
Class Room G-101 - G-106	6	333						333
Restroom Boys & Girls								
Connect Bldg. A5 to HDST		65	1	2				65
HDST		71						71
Connect Bldg. HDST to Class Room 5		25						25
Class Room 1-5	5	176		1	60	144	20	176

Totals

48	5379	4	13	556	398	556	5379
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Loyal Pacific Corporation
 Form: Southern Fire Alarm Wiring Estimate
 School: JP Torres Alternative School
 Prepared By: Sung H. Lee

School Zone	Description	Class Rooms	Calculated Distance	Junction w/Booster	Junction for Firewire	Conduit PVC	Conduit EMT	Conduit Aluminum	Firewire NAC & Input
JP Torres Alternative School									
	Main Office		140						140
	Principle Office								
	Assistant Principle Office								
	Work Room								
	Staff Lounge								
	Restroom Men								
	Restroom Women								
	Main Office to Cafeteria		91		2	91			91
	Cafeteria		242						242
	Kitchen								
	Record Room / Utility Storage								
	Connect Main Office to Library		20						20
	Restroom Boys								
	Restroom Girls								
	Library, Class Room 1-7		340		2		340		340
	ROTUNDA								
	Connect Class Room 7 to 13	7	8						8
	Class Room 8-13	6	220				220		220
	Connect Class Room 13 to 14		20						20
	Paint Room								
	Class Room 14-20	7	188		2		188		188
	Connect Class Room 20 to 21	2	20						20
	Class Room 20 to 21		60						60
Totals		22	1349	0	6	91	748	0	1349

GUAM PUBLIC SCHOOL SYSTEM
FIRE ALARM SYSTEMS REPAIR/REPLACE

DISTRICT – 1

- Daniel Perez Elementary School
- Juan M. Guerrero Elementary School
- Maria A. Ullao Elementary School
- Machanaonao Elementary School
 - Upi Elementary School
 - Finagayen Elementary School
 - Wettengel Elementary School
- Vicente S.A. Benevente Middle School
 - Astumbo Elementary School
 - F.B. Leon Guerrero Middle School
 - Simon A. Sanchez High School

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - DANIEL L. PEREZ ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP -1000	IFP-1000	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
AMOUNT TOTAL FOR FIRE ALARM PANEL					2,446.70
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	18	35.00	630.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	18	195.00	3,510.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	94	76.00	7,144.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	94	12.50	1,175.00
8	SS5603	HEAT DETECTOR, 135 FT	10	15.00	150.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT & KP)	29	56.00	1,624.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	18	76.33	1,373.94
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	18	16.50	297.00
12	ZNS-2475MCW-FR	AUDIBLE VISIBLE HORN STROBE; LESS BACKBOX	76	72.45	5,506.20
13	BB-R	BACKBOX 4", RED	76	7.50	570.00
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
15	PS1270	12V 12 AMP HR	4	65.00	260.00
AMOUNT TOTAL FOR FIRE ALARM PARTS					22,748.34
SERVICE					
16	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
17	1 LOT	EQUIPMENT INSTALLATION	1	23,368.80	23,368.80
18	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
19	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,191.76	3,191.76
AMOUNT TOTAL FOR SERVICE					27,600.56
					52,795.60
INCLUDING 15% COMPENSATION:					62,112.47
					62,112.47
50% DEPOSIT TO INITIATE ORDER:					31,056.24
25% DUE UPON DELIVERY:					15,528.12
BALANCE UPON COMPLETION:					15,528.12

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - JUAN M. GUERRERO ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP-1000	IFP-1000	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
4	5496	5496 BOOSTER PANEL	1	508.20	508.20
5	PS1270	12V 12 AMP HR	4	65.00	260.00
					3,214.90
DEVICES					
6	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	23	35.00	805.00
7	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	23	195.00	4,485.00
8	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	112	76.00	8,512.00
9	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	112	12.50	1,400.00
10	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
11	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT & KP)	30	56.00	1,680.00
12	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF, LESS BACKBOX	18	76.33	1,373.94
13	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	18	16.50	297.00
14	ZRS-MCW-FR	VISUAL ONLY	69	54.86	3,785.34
15	BB-R	BACKBOX 4", RED	69	7.50	517.50
					22,930.78
SERVICE					
16	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
17	1 LOT	EQUIPMENT INSTALLATION	1	16,302.00	16,302.00
18	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
19	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,791.36	2,791.36
AMOUNT TOTAL FOR SERVICE					20,133.36
					46,279.04
INCLUDING 15% COMPENSATION:					54,445.93
NOTE: NEED TO VERIFY EQUIPMENT FOR EVAC SYSTEM.					QUOTE: 54,445.93
50% DEPOSIT TO INITIATE ORDER:					27,222.96
25% DUE UPON DELIVERY:					13,611.48
BALANCE UPON COMPLETION:					13,611.48

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - MARIA A. ULLOA			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM CONTROL PANEL					
1	IFP-1000	IFP-1000	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
4	5496	5496 BOOSTER PANEL	1	508.20	508.20
5	PS1270	12V 12 AMP HR	4	65.00	260.00
					3,214.90
DEVICES					
6	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	20	35.00	700.00
7	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	20	195.00	3,900.00
8	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	127	76.00	9,652.00
9	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	127	12.50	1,587.50
10	SS5603	HEAT DETECTOR, 135 FT	1	15.00	15.00
11	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT & KP)	25	56.00	1,400.00
12	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	16	76.33	1,221.28
13	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	16	16.50	264.00
14	ZRS-MCW-FR	VISUAL ONLY	84	54.86	4,608.24
15	BB-R	BACKBOX 4", RED	84	7.50	630.00
					23,978.02
SERVICE					
16	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
17	1 LOT	EQUIPMENT INSTALLATION	1	17,487.60	17,487.60
18	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
19	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,038.88	3,038.88
					21,566.48
					48,759.40
INCLUDING 15% COMPENSATION:					57,364.00
QUOTE:					57,364.00
50% DEPOSIT TO INITIATE ORDER:					28,682.00
25% DUE UPON DELIVERY:					14,341.00
BALANCE UPON COMPLETION:					14,341.00

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - MACHANAONAO ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM CONTROL PANEL					
1	IFP-100	IFP-100 PANEL	1	1,377.00	1,377.00
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
18	PS1270	12V 12 AMP HR	4	65.00	260.00
					2,145.20
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	42	35.00	1,470.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	42	195.00	8,190.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	74	76.00	5,624.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	74	12.50	925.00
8	SS5603	HEAT DETECTOR, 135 FT	9	15.00	135.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	57	56.00	3,192.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	17	76.33	1,297.61
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	17	16.50	280.50
12	ZRS-MCW-FR	VISUAL ONLY	34	54.86	1,865.24
13	BB-R	BACKBOX 4", RED	34	7.50	255.00
15	IDP-PDUCT	DUCT DETECTOR	2	199.00	398.00
16	IDP-RELAY	RELAY FOR DUCT DETECTOR	2	84.00	168.00
17	SSST-5	5" SAMPLING TUBE	2	15.00	30.00
AMOUNT TOTAL FOR FIRE ALARM PARTS					23,830.35
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOR	EQUIPMENT INSTALLATION	1	13,712.40	13,712.40
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,903.68	2,903.68
AMOUNT TOTAL FOR SERVICE					17,656.08
					43,631.63
INCLUDING 15% COMPENSATION:					51,331.33
QUOTE:					51,331.33
50% DEPOSIT TO INITIATE ORDER:					25,665.66
25% DUE UPON DELIVERY:					12,832.83
BALANCE UPON COMPLETION:					12,832.83

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - UPI ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP-1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
18	PS1270	12V 12 AMP HR	4	260.00	1,040.00
					3,994.90
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	28	35.00	980.00
5	SF-1155	VANDALPROOF TAMPER COVER FOR PULL STATIONS	28	195.00	5,460.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	109	76.00	8,284.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	109	12.50	1,362.50
8	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	33	56.00	1,848.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	16	76.33	1,221.28
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	16	16.50	264.00
12	ZRS-MCW-FR	VISUAL ONLY	62	54.86	3,401.32
13	BB-R	BACKBOX 4", RED	62	7.50	465.00
					23,361.10
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	16,099.20	16,099.20
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,255.76	2,255.76
					19,394.96
					46,750.96
INCLUDING 15% COMPENSATION:					55,001.13
QUOTE:					55,001.13
50% DEPOSIT TO INITIATE ORDER:					27,500.56
25% DUE UPON DELIVERY:					13,750.28
BALANCE UPON COMPLETION:					13,750.28

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - FINAGAYAN ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
18	IM-12180	12V 18 AMP HR	4	81.00	324.00
					3,278.90
DEVICE					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	26	35.00	910.00
5	SF-1155	VANDALPROOF TAMPER COVER FOR PULL STATION	26	195.00	5,070.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	145	76.00	11,020.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	145	12.50	1,812.50
8	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	31	56.00	1,736.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	27	76.33	2,060.91
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	27	16.50	445.50
12	ZRS-MCW-FR	VISUAL ONLY	67	54.86	3,675.62
13	BB-R	BACKBOX 4", RED	67	7.50	502.50
17	IDP-RELAY	RELAY FOR ELEVATOR RECALL	2	84.00	168.00
					27,476.03
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	19,156.80	19,156.80
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,610.88	3,610.88
					23,807.68
					54,562.61
INCLUDING 15% COMPENSATION:					64,191.31
QUOTE:					64,191.31
50% DEPOSIT TO INITIATE ORDER:					32,095.65
25% DUE UPON DELIVERY:					16,047.83
BALANCE UPON COMPLETION:					16,047.83

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - WETTENGEL ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP -50	IFP-50 PANEL	1	887.40	887.40
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
18	PS12120	12V 12 AMP HR	4	65.00	260.00
					2,088.10
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	21	35.00	735.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATION	21	195.00	4,095.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	106	76.00	8,056.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	106	12.50	1,325.00
8	SS5603	HEAT DETECTOR, 135 FT	2	15.00	30.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	24	56.00	1,344.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	18	76.33	1,373.94
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	18	16.50	297.00
12	ZRS-MCW-FR	VISUAL ONLY	53	54.86	2,907.58
13	BB-R	BACKBOX 4", RED	53	7.50	397.50
					20,561.02
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLTION	1	14,617.20	14,617.20
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,639.52	2,639.52
AMOUNT TOTAL FOR SERVICE					18,296.72
					40,945.84
INCLUDING 15% COMPENSATION:					48,171.58
QUOTE:					48,171.58
50% DEPOSIT TO INITIATE ORDER:					24,085.79
25% DUE UPON DELIVERY:					12,042.89
BALANCE UPON COMPLETION:					12,042.89

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - VICENTE S.A. BENAVENTE MIDDLE SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP-1000	IFP-1000 PANEL	1	1,870.00	1,870.00
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
14	5496	5496 BOOSTER PANEL	1	528.53	528.53
18	PS12120	12V 12 AMP HR	4	65.00	260.00
					2,802.73
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	36	35.00	1,260.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	36	195.00	7,020.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	67	76.00	5,092.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	67	12.50	837.50
8	SS5603	HEAT DETECTOR, 135 FT	4	15.00	60.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	40	58.24	2,329.60
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	36	79.38	2,857.80
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	36	17.16	617.76
12	ZRS-MCW-FR	VISUAL ONLY	93	57.05	5,306.06
13	BB-R	BACKBOX 4", RED	93	7.80	725.40
					26,106.11
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	17,284.80	17,284.80
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,884.96	2,884.96
					21,209.76
					50,118.60
INCLUDING 15% COMPENSATION:					58,963.06
QUOTE:					58,963.06
50% DEPOSIT TO INITIATE ORDER:					29,481.53
25% DUE UPON DELIVERY:					14,740.77
BALANCE UPON COMPLETION:					14,740.77

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - ASTUMBO ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	449.80	449.80
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
18	PS12120	12V 12 AMP HR	4	65.00	260.00
					2,724.00
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	55	35.00	1,925.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	55	195.00	10,725.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	127	76.00	9,652.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	127	12.50	1,587.50
8	SS5603	HEAT DETECTOR, 135 FT	10	15.00	150.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	65	56.00	3,640.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	25	76.33	1,908.25
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	25	16.50	412.50
12	ZRS-MCW-FR	VISUAL ONLY	80	54.86	4,388.80
13	BB-R	BACKBOX 4", RED	80	7.50	600.00
					34,989.05
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	23,368.80	23,368.80
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	4,008.16	4,008.16
					28,416.96
					66,130.01
INCLUDING 15% COMPENSATION:					77,800.01
QUOTE:					77,800.01
50% DEPOSIT TO INITIATE ORDER:					38,900.01
25% DUE UPON DELIVERY:					19,450.00
BALANCE UPON COMPLETION:					19,450.00

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - F.B. LEON GUERRERO MIDDLE SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP-1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
14	5496	5496 BOOSTER PANEL	1	508.20	508.20
18	PS12120	12V 12 AMP HR	4	65.00	260.00
					3,214.90
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	36	35.00	1,260.00
5	SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	36	195.00	7,020.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	157	76.00	11,932.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	157	12.50	1,962.50
8	SS5603	HEAT DETECTOR, 135 FT	11	15.00	165.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	50	56.00	2,800.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	36	76.33	2,747.88
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	36	16.50	594.00
12	ZRS-MCW-FR	VISUAL ONLY	73	54.86	4,004.78
13	BB-R	BACKBOX 4", RED	73	7.50	547.50
					33,033.66
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	22,152.00	22,152.00
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	4,078.88	4,078.88
					27,270.88
					63,519.44
INCLUDING 15% COMPENSATION:					74,728.75
QUOTE:					74,728.75
50% DEPOSIT TO INITIATE ORDER:					37,364.38
25% DUE UPON DELIVERY:					18,682.19
BALANCE UPON COMPLETION:					18,682.19

GPSS-DISTRICT 1 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 1 - SIMON SANCHEZ HIGH SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	UNIT AMOUNT	TOTAL
FIRE ALARM PARTS					
1	IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
14	5496	5496 BOOSTER PANEL	2	508.20	1,016.40
18	IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00
					3,787.10
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	18	35.00	630.00
5	SF-1155	VANDALPROOF TAMPER COVERRS FOR PULL STATIONS	18	195.00	3,510.00
6	IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	168	76.00	12,768.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	168	12.50	2,100.00
8	SS5603	HEAT DETECTOR, 135 FT	4	15.00	60.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	22	56.00	1,232.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	19	76.33	1,450.27
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	19	16.50	313.50
12	ZRS-MCW-FR	VISUAL ONLY	90	54.86	4,937.40
13	BB-R	BACKBOX 4", RED	90	7.50	675.00
17	IDP-RELAY	RELAY FOR ELEVATOR RECALL	2	84.00	168.00
					27,844.17
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	20,966.40	20,966.40
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,857.36	3,857.36
					25,863.76
					57,495.03
INCLUDING 15% COMPENSATION:					67,641.21
QUOTE:					67,641.21
50% DEPOSIT TO INITIATE ORDER:					33,820.61
25% DUE UPON DELIVERY:					16,910.30
BALANCE UPON COMPLETION:					16,910.30

GUAM PUBLIC SCHOOL SYSTEM
FIRE ALARM SYSTEMS REPAIR/REPLACE

DISTRICT – 2

- **C.L. Taitano Elementary School**
- **Agana Heights Elementary School**
- **Chief Brodie Memorial Elementary School**
 - **Tamuning Elementary School**
 - **L.B. Johnson Middle School**
 - **Jose Rios Middle School**

GPSS-DISTRICT%20%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - JOSE RIOS MIDDLE SCHOOL		
Maker's No.	DESCRIPTION	QTY	QUOTE LIST	QUOTE TOTAL
FIRE ALARM CONTROL PANEL				
IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00
5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
5496	5496 BOOSTER PANEL	1	508.20	508.20
IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00
				3,278.90
DEVICES				
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	25	195.00	4,875.00
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	121	76.00	9,196.00
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	121	12.50	1,512.50
SS5603	HEAT DETECTOR, 135 FT	4	15.00	60.00
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	29	56.00	1,624.00
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	32	76.33	2,442.56
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	32	16.50	528.00
ZRS-MCW-FR	VISUAL ONLY	57	54.86	3,127.02
BB-R	BACKBOX 4", RED	57	7.50	427.50
				23,792.58
SERVICE				
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
1 LOT	EQUIPMENT INSTALLATION	1	17,191.20	17,191.20
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,929.12	3,929.12
				22,160.32
				49,231.80
INCLUDING 15% COMPENSATION:				57,919.76
QUOTE:				57,919.76
50% DEPOSIT TO INITIATE ORDER:				28,959.88
25% DUE UPON DELIVERY:				14,479.94
BALANCE UPON COMPLETION:				14,479.94

GPSS-DISTRICT%202%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - L.B. JOHNSON MIDDLE SCHOOL		
Maker's No.	DESCRIPTION	QTY	QUOTE LIST	QUOTE TOTAL
FIRE ALARM PARTS				
IFP -50	IFP-50 PANEL	1	887.40	887.40
5496	5496 BOOSTER PANEL	1	508.20	508.20
IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00
				1,395.60
DEVICES				
PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	13	35.00	455.00
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	13	195.00	2,535.00
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	26	76.00	1,976.00
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	26	12.50	325.00
SS5603	HEAT DETECTOR, 135 FT	4	15.00	60.00
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	18	56.00	1,008.00
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	11	76.33	839.63
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	11	16.50	181.50
ZRS-MCW-FR	VISUAL ONLY	4	54.86	219.44
BB-R	BACKBOX 4", RED	4	7.50	30.00
				7,629.57
SERVICE				
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
LOT	EQUIPMENT INSTALLATION	1	5,460.00	5,460.00
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	1,813.76	1,813.76
				8,313.76
				17,338.93
INCLUDING 15% COMPENSATION:				20,398.74
QUOTE:				20,398.74
50% DEPOSIT TO INITIATE ORDER:				10,199.37
25% DUE UPON DELIVERY:				5,099.69
BALANCE UPON COMPLETION:				5,099.69

GPSS-DISTRICT%20%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - TAMUNING ELEMENTARY SCHOOL		QUOTE	QUOTE	
Maker's No.	DESCRIPTION	QTY	LIST	TOTAL	Delivered	
FIRE ALARM CONTROL PANEL						
IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00		
5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50		
5496	5496 BOOSTER PANEL	1	508.20	508.20		
PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20		
IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00		
				3,278.90		
DEVICES						
PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	17	35.00	595.00		
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	17	195.00	3,315.00		
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	115	76.00	8,740.00		
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	115	12.50	1,437.50		
SS5603	HEAT DETECTOR, 135 FT	10	15.00	150.00		
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	27	56.00	1,512.00		
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	9	76.33	686.97		
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	9	16.50	148.50		
ZRS-MCW-FR	VISUAL ONLY	48	54.86	2,633.28		
BB-R	BACKBOX 4", RED	48	7.50	360.00		
IDP-PDUCT	DUCT DETECTOR	5	199.00	995.00		
SSST-5	5" SAMPLING TUBE	5	15.00	75.00		
IDP-RELAY	RELAY FOR ELEVATOR RECALL & DUCT DETECTORS	16	84.00	1,344.00		
				21,992.25		
SERVICE						
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00		
1 LOT	EQUIPMENT INSTALLATION	1	14,445.60	14,445.60		
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00		
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,073.20	3,073.20		
				18,558.80		
				43,829.95		
INCLUDING 15% COMPENSATION:				51,564.65		
QUOTE:				51,564.65		
50% DEPOSIT TO INITIATE ORDER:				25,782.32		
25% DUE UPON DELIVERY:				12,891.16		
BALANCE UPON COMPLETION:				12,891.16		

GPSS-DISTRICT%20%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - CHIEF BRODIE ELEMENTARY SCHOOL			
Maker's No.	DESCRIPTION	QTY	QUOTE LIST	QUOTE TOTAL	Delivered
FIRE ALARM CONTROL PANEL					
IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00	
5496	5496 BOOSTER PANEL	1	508.20	508.20	
IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00	
				2,209.20	
DEVICES					
PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	9	35.00	315.00	
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	9	195.00	1,755.00	
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	89	76.00	6,764.00	
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	89	12.50	1,112.50	
SS5603	HEAT DETECTOR, 135 FT	3	15.00	45.00	
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	12	56.00	672.00	
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	9	76.33	686.97	
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	9	16.50	148.50	
ZRS-MCW-FR	VISUAL ONLY	48	54.86	2,633.28	
BB-R	BACKBOX 4", RED	48	7.50	360.00	
AMOUNT TOTAL FOR FIRE ALARM PARTS				14,492.25	
SERVICE					
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
1 LOT	EQUIPMENT INSTALLATION	1	11,575.20	11,575.20	
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,316.08	2,316.08	
AMOUNT TOTAL FOR SERVICE				14,931.28	
				31,632.73	
INCLUDING 15% COMPENSATION:				37,214.98	
QUOTE:				37,214.98	
50% DEPOSIT TO INITIATE ORDER:				18,607.49	
25% DUE UPON DELIVERY:				9,303.74	
BALANCE UPON COMPLETION:				9,303.74	

GPSS-DISTRICT%20%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - AGANA HEIGHTS ELEMENTARY SCHOOL			
Maker's No.	DESCRIPTION	QTY	QUOTE LIST	QUOTE TOTAL	Delivered
FIRE ALARM CONTROL PANEL					
IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00	
5496	5496 BOOSTER PANEL	1	508.20	508.20	
IM12180	12V 18 AMP HOUR BATTERIES	4	81.00	324.00	
				2,209.20	
DEVICES					
PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	9	35.00	315.00	
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	9	195.00	1,755.00	
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	59	76.00	4,484.00	
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	59	12.50	737.50	
SS5603	HEAT DETECTOR, 135 FT	2	15.00	30.00	
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	13	56.00	728.00	
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	6	76.33	457.98	
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	6	16.50	99.00	
ZRS-MCW-FR	VISUAL ONLY	36	54.86	1,974.96	
BB-R	BACKBOX 4", RED	36	7.50	270.00	
AMOUNT TOTAL FOR DEVICES				10,851.44	
SERVICE					
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
1 LOT	EQUIPMENT INSTALLATION	1	8,704.80	8,704.80	
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,445.04	2,445.04	
AMOUNT TOTAL FOR SERVICE				12,189.84	
				25,250.48	
INCLUDING 15% COMPENSATION:				29,706.45	
QUOTE:				29,706.45	
50% DEPOSIT TO INITIATE ORDER:				14,853.22	
25% DUE UPON DELIVERY:				7,426.61	
BALANCE UPON COMPLETION:				7,426.61	

GPSS-DISTRICT%20%20-%20FAS%20REPAIR%20-%20REPLACE%20-%20WORKSHEET[1]

GPSS - FAS		DISTRICT 2 - C.L. TAITANO ELEMENTARY SCHOOL		
Maker's No.	DESCRIPTION	QTY	QUOTE LIST	QUOTE TOTAL
FIRE ALARM PANEL				
IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00
IM12180	12V 18 AMP HOUR BATTERIES	2	81.00	162.00
				1,539.00
DEVICES				
PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	20	35.00	700.00
SF-1155	VANDALPROOF TAMPER COVERS FOR PULL STATIONS	20	195.00	3,900.00
IDP-PHOTO	ADDRESSABLE PHOTOELECTRIC SMOKE DETECTOR	71	76.00	5,396.00
IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	71	12.50	887.50
SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	28	56.00	1,568.00
ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	17	76.33	1,297.61
WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	17	16.50	280.50
ZRS-MCW-FR	VISUAL ONLY	11	54.86	603.46
BB-R	BACKBOX 4", RED	11	7.50	82.50
AMOUNT TOTAL FOR FIRE ALARM PARTS				14,790.57
SERVICE				
1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
1 LOT	EQUIPMENT INSTALLATION	1	9,547.20	9,547.20
1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,669.68	2,669.68
AMOUNT TOTAL FOR SERVICE				13,256.88
				29,586.45
INCLUDING 15% COMPENSATION:				34,807.59
QUOTE:				34,807.59
50% DEPOSIT TO INITIATE ORDER:				17,403.79
25% DUE UPON DELIVERY:				8,701.90

GUAM PUBLIC SCHOOL SYSTEM
FIRE ALARM SYSTEMS REPAIR/REPLACE

DISTRICT – 3

- Ordot Chalan Pago Elementary School
 - J.Q. San Miguel Elementary School
 - B.P. Carbullido Elementary School
 - Pedro C. Lujan Elementary School
- Captain H.B. Price Elementary School
 - Luis P. Untalan Middle School
 - Agueda I. Johnston Middle School
 - George Washington High School

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - ORDOT-CHALAN PAGO ELEMENTARY SCHOOL				
ITEM	Maker's No.	DESCRIPTION	QTY	QUOTE ITEM	QUOTE TOTAL	Delivered
FIRE ALARM CONTROL PANEL						
1	IFP-100	IFP-100 PANEL	1	1,377.00	1,377.00	
2	5496	5496 BOOSTER PANEL	1	508.20	508.20	
3	PS1270	12V 12 AMP HR	2	65.00	130.00	
					2,015.20	
FIRE ALARM DEVICES						
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	31	35.00	1,085.00	
5	SF-1155	VANDALPROOF PULL STATION COVER	31	195.00	6,045.00	
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	79	79.04	6,244.16	
7	IDP-ZONE	ZONE INTERFACE MODULE; 2 WIRE	10	108.00	1,080.00	
8	SS5603	HEAT DETECTOR, 135 FT	3	15.00	45.00	
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	37	56.00	2,072.00	
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	15	76.33	1,144.95	
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	15	16.50	247.50	
12	ZRS-MCW-FR	VISUAL ONLY	39	54.86	2,139.54	
13	BB-R	BACKBOX 4", RED	39	7.50	292.50	
14	IDP-PDUCT	DUCT DETECTOR	2	199.00	398.00	
15	SSST-5	5" SAMPLING TUBE	2	15.00	30.00	
16	IDP-RELAY	RELAY FOR ELEVATOR RECALL & DUCT DETECTORS	2	84.00	168.00	
					20,991.65	
SERVICE						
17	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
18	1 LOT	EQUIPMENT INSTALLATION	1	14,695.20	14,695.20	
19	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
20	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,008.72	3,008.72	
					18,743.92	
					41,750.77	
INCLUDING 15% COMPENSATION:					49,118.55	
QUOTE:					49,118.55	
50% DEPOSIT TO INITIATE ORDER:					24,559.28	
25% DUE UPON DELIVERY:					12,279.64	
BALANCE UPON COMPLETION:					12,279.64	

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - J.Q. SAN MIGUEL ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM CONTROL PANEL					
1	IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00
2	5496	5496 BOOSTER PANEL	1	508.20	508.20
3	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
				2,209.20	
FIRE ALARM DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	23	35.00	805.00
5	SF-1155	VANDALPROOF PULL STATION COVER	23	195.00	4,485.00
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	60	76.00	4,560.00
7	IDP-ZONE	ZONE INTERFACE MODULE; 2 WIRE	10	108.00	1,080.00
8	SS5603	HEAT DETECTOR, 135 FT	3	15.00	45.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	26	56.00	1,456.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	15	76.33	1,144.95
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	15	16.50	247.50
12	ZRS-MCW-FR	VISUAL ONLY	39	54.86	2,139.54
13	BB-R	BACKBOX 4", RED	39	7.50	292.50
14	IDP-RELAY 2	RELAY FOR ELEVATOR RECALL	2	84.00	168.00
				20,841.89	
SERVICE					
15	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
16	1 LOT	EQUIPMENT INSTALLATION	1	12,261.60	12,261.60
17	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
18	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,380.56	2,380.56
				15,682.16	15,682.16
					38,733.25
INCLUDING 15% COMPENSATION:					45,568.53
QUOTE:					45,568.53
50% DEPOSIT TO INITIATE ORDER:					22,784.26
25% DUE UPON DELIVERY:					11,392.13
BALANCE UPON COMPLETION:					11,392.13

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - B.P. CARBULLIDO ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM PARTS					
1	IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00
2	5496	5496 BOOSTER PANEL	4	508.20	2,032.80
3	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
				3,733.80	
DEVICES					
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	16	35.00	560.00
5	SF-1155	VANDALPROOF PULL STATION COVER	16	195.00	3,120.00
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	86	76.00	6,536.00
7	IDP-ZONE	ZONE INTERFACE MODULE; 2 WIRE	11	108.00	1,188.00
8	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	21	56.00	1,176.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	9	76.33	686.97
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	9	16.50	148.50
12	ZRS-MCW-FR	VISUAL ONLY	39	54.86	2,139.54
13	BB-R	BACKBOX 4", RED	39	7.50	292.50
				15,922.51	
SERVICE					
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
20	1 LOT	EQUIPMENT INSTALLATION	1	13,572.00	13,572.00
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,454.40	2,454.40
				17,066.40	17,066.40
				36,722.71	
INCLUDING 15% COMPENSATION:					43,203.19
QUOTE:					43,203.19
50% DEPOSIT TO INITIATE ORDER:					21,601.59
25% DUE UPON DELIVERY:					10,800.80
BALANCE UPON COMPLETION:					10,800.80

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - PEDRO LUJAN ELEMENTARY SCHOOL			QUOTE	
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL	Delivered
FIRE ALARM PARTS						
1	IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00	
2	5496	5496 BOOSTER PANEL	1	508.20	508.20	
3	IM-12180	12V 18 AMP HOUR	4	81.00	324.00	
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	35	35.00	1,225.00	
5	SF-1155	VANDALPROOF PULL STATION COVER	35	195.00	6,825.00	
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	97	76.00	7,372.00	
7	IDP-MONITOR	ADDRESSABLE MONITOR MODULE (SD & HT)	15	66.00	990.00	
8	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00	
8	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (PS, HT, FS, TS & KP)	18	56.00	1,008.00	
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	19	76.33	1,450.27	
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	19	16.50	313.50	
12	ZRS-MCW-FR	VISUAL ONLY	18	54.86	987.48	
13	BB-R	BACKBOX 4", RED	18	7.50	135.00	
					22,590.45	
SERVICE						
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
20	1 LOT	EQUIPMENT INSTALLATION	1	14,289.60	14,289.60	
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	2,758.08	2,758.08	
					18,087.68	18,087.68
					40,678.13	
INCLUDING 15% COMPENSATION:					47,856.62	
QUOTE:					47,856.62	
50% DEPOSIT TO INITIATE ORDER:					23,928.31	
25% DUE UPON DELIVERY:					11,964.16	
BALANCE UPON COMPLETION:					11,964.16	

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - CAPTAIN H.B. PRICE ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM PARTS					
1	IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00
2	5496	5496 BOOSTER PANEL	1	508.20	508.20
3	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	15	35.00	525.00
5	SF-1155	VANDALPROOF PULL STATION COVER	15	195.00	2,925.00
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	113	76.00	8,588.00
7	SS5603	HEAT DETECTOR, 135 FT	11	15.00	165.00
8	IDP-ZONE	ADDRESSABLE ZONE INTERFACE MODULE	18	108.00	1,944.00
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	26	56.00	1,456.00
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	22	76.33	1,679.26
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	22	16.50	363.00
12	ZRS-MCW-FR	VISUAL ONLY	67	54.86	3,675.62
13	BB-R	BACKBOX 4", RED	67	7.50	502.50
				24,032.58	
SERVICE					
14	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
15	1 LOT	EQUIPMENT INSTALLATION	1	17,596.80	17,596.80
16	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
17	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,270.80	3,270.80
				21,907.60	
				45,940.18	
				INCLUDING 15% COMPENSATION:	54,047.27
				QUOTE:	54,047.27
				50% DEPOSIT TO INITIATE ORDER:	27,023.64
				25% DUE UPON DELIVERY:	13,511.82
				BALANCE UPON COMPLETION:	13,511.82

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - LUIS P. UNTALUN MIDDLE SCHOOL				
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL	Delivered
FIRE ALARM PARTS						
1	IFP -100	IFP-100 PANEL	1	1,870.00	1,870.00	
14	5496	5496 BOOSTER PANEL	2	508.20	1,016.40	
18	IM-12180	12V 18 AMP HOUR	6	81.00	486.00	
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	32	35.00	1,120.00	
5	SF-1155	VANDALPROOF PULL STATION COVER	32	195.00	6,240.00	
6	SS2W-B	PHOTOELECTRIC SMOKE DETECTOR; 2-WIRE	77	76.00	5,852.00	
7	SS5603	HEAT DETECTOR, 135 FT	3	15.00	45.00	
8	IDP-ZONE	ADDRESSABLE ZONE INTERFACE MODULE	19	108.00	2,052.00	
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	36	56.00	2,016.00	
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	30	76.33	2,289.90	
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	30	16.50	495.00	
12	ZRS-MCW-FR	VISUAL ONLY	82	54.86	4,498.52	
13	BB-R	BACKBOX 4", RED	82	7.50	615.00	
					28,595.82	
SERVICE						
19	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
20	1 LOT	EQUIPMENT INSTALLATION	1	18,782.40	18,782.40	
21	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
22	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,134.56	3,134.56	
					22,956.96	
					51,552.78	
INCLUDING 15% COMPENSATION:					60,650.33	
QUOTE:					60,650.33	
50% DEPOSIT TO INITIATE ORDER:					30,325.16	
25% DUE UPON DELIVERY:					15,162.58	
BALANCE UPON COMPLETION:					15,162.58	

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - AUGEDA I. MIDDLE SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM PARTS					
1	IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
15	5496	5496 BOOSTER PANEL	1	508.20	508.20
19	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	27	35.00	945.00
5	SF-1155	VANDALPROOF PULL STATION COVER	27	195.00	5,265.00
6	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	154	76.00	11,704.00
7	IDP-6AB	ADDRESSABLE 6" MOUNTING BASE	154	12.50	1,925.00
8	SS5603	HEAT DETECTOR, 135 FT	7	15.00	105.00
10	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	41	56.00	2,296.00
11	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	25	76.33	1,908.25
12	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	25	16.50	412.50
13	ZRS-MCW-FR	VISUAL ONLY	105	54.86	5,760.30
14	BB-R	BACKBOX 4", RED	105	7.50	787.50
AMOUNT TOTAL FOR FIRE ALARM PARTS					34,387.45
SERVICE					
20	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
21	1 LOT	EQUIPMENT INSTALLATION	1	23,353.20	23,353.20
22	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
23	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,935.36	3,935.36
AMOUNT TOTAL FOR SERVICE					28,328.56
					62,716.01
INCLUDING 15% COMPENSATION:					73,783.54
QUOTE:					73,783.54
50% DEPOSIT TO INITIATE ORDER:					36,891.77
25% DUE UPON DELIVERY:					18,445.89
BALANCE UPON COMPLETION:					18,445.89

GPSS-DISTRICT 3 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 3 - GEORGE WASHINGTON HIGH SCHOOL				
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL	Delivered
FIRE ALARM PARTS						
1	IFP -1000	IFP-1000 PANEL	1	1,870.00	1,870.00	
2	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20	
3	5496	5496 BOOSTER PANEL	1	508.20	508.20	
4	IM-12180	12V 18 AMP HOUR	4	81.00	324.00	
5	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	36	35.00	1,260.00	
6	SF-1155	VANDALPROOF PULL STATION COVER	36	195.00	7,020.00	
7	2WB	PHOTOELECTRIC SMOKE DETECTOR	162	76.00	12,312.00	
8	SS5603	HEAT DETECTOR, 135 FT	22	15.00	330.00	
9	IDP-ZONE	ADDRESSABLE ZONE INTERFACE MODULE	25	15.00	375.00	
10	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	36	15.00	540.00	
11	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	36	76.33	2,747.88	
12	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	36	16.50	594.00	
13	ZRS-MCW-FR	VISUAL ONLY	84	54.86	4,608.24	
14	BB-R	BACKBOX 4", RED	84	7.50	630.00	
					33,263.52	
SERVICE						
15	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
16	1 LOT	EQUIPMENT INSTALLATION	1	25,662.00	25,662.00	
17	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
18	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	4,323.28	4,323.28	
					31,025.28	
					64,288.80	
INCLUDING 15% COMPENSATION:					75,633.88	
QUOTE:					75,633.88	
50% DEPOSIT TO INITIATE ORDER:					37,816.94	
25% DUE UPON DELIVERY:					18,908.47	
BALANCE UPON COMPLETION:					18,908.47	

GUAM PUBLIC SCHOOL SYSTEM
FIRE ALARM SYSTEMS REPAIR/REPLACE

DISTRICT – 4

- **Harry S. Truman**
- **M.U. Lujan Elementary School**
 - **Inarajan Elementary School**
- **Marcial A. Sablan Elementary School**
 - **J.P. Torres Alternative School**
- **Merizo Martyrs Memorial School**
- **F.Q. Sanchez Elementary School**
 - **Talafofo Elementary School**
 - **Oceanview Middle School**
 - **Southern High School**

GPSS-DISTRICT 4 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 4 - HARRY S. TRUMAN ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM PARTS					
1	IFP -100	IFP-100 PANEL	1	1,377.00	1,377.00
2	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	12	35.00	420.00
3	SF-1155	VANDALPROOF PULL STATION COVER	12	195.00	2,340.00
4	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	76	76.00	5,776.00
5	IDP-6AB	ADDRESSABLE 6" BASE	76	12.50	950.00
6	SS5603	HEAT DETECTOR, 135 FT	5	15.00	75.00
7	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	18	56.00	1,008.00
8	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	12	76.33	915.96
9	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	12	16.50	198.00
10	ZRS-MCW-FR	VISUAL ONLY	41	54.86	2,249.26
11	BB-R	BACKBOX 4", RED	41	7.50	307.50
12	5496	5496 BOOSTER PANEL	1	508.20	508.20
13	IM-12180	12V 18 AMP HOUR	2	81.00	162.00
				16,286.92	
SERVICE					
14	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
15	1 LOT	EQUIPMENT INSTALLATION	1	12,261.60	12,261.60
16	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
17	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,649.36	3,649.36
				16,950.96	
				33,237.88	
INCLUDING 15% COMPENSATION:				39,103.39	
QUOTE:				39,103.39	
50% DEPOSIT TO INITIATE ORDER:				19,551.69	
25% DUE UPON DELIVERY:				9,775.85	
BALANCE UPON COMPLETION:				9,775.85	

GPSS-DISTRICT 4 - FAS REPAIR - REPLACE - WORKSHEET

GPSS - FAS		DISTRICT 4 - TALAFOFO ELEMENTARY SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL
FIRE ALARM PARTS					
1	IFP-100	IFP-100 FIRE ALARM CONTROL PANEL	1	1,377.00	1,377.00
2	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	10	35.00	350.00
3	SF-1155	VANDALPROOF PULL STATION COVER	10	195.00	1,950.00
4	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	72	76.00	5,472.00
5	IDP-6AB	ADDRESSABLE 6" BASE	72	12.50	900.00
6	SS5603	HEAT DETECTOR, 135 FT	2	15.00	30.00
7	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	15	56.00	840.00
8	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	7	76.33	534.31
9	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	7	16.50	115.50
10	ZRS-MCW-FR	VISUAL ONLY	40	54.86	2,194.40
11	BB-R	BACKBOX 4", RED	40	7.50	300.00
12	5496	5496 BOOSTER PANEL	1	508.20	508.20
13	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
AMOUNT TOTAL FOR FIRE ALARM PARTS					14,895.41
SERVICE					
14	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
15	1 LOT	EQUIPMENT INSTALLATION	1	10,576.80	10,576.80
16	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
17	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,506.88	3,506.88
AMOUNT TOTAL FOR SERVICE					15,123.68
					30,019.09
INCLUDING 15% COMPENSATION:					35,316.58
QUOTE:					35,316.58
50% DEPOSIT TO INITIATE ORDER:					17,658.29
25% DUE UPON DELIVERY:					8,829.14
BALANCE UPON COMPLETION:					8,829.14

GPSS-DISTRICT 4 - FAS REPAIR - REPLACE - WORKSHEET (version 1)

GPSS - FAS		DISTRICT 4 - INARAJAN MIDDLE SCHOOL			
ITEM	Maker's No.	DESCRIPTION	QTY	TOTAL	Delivered
FIRE ALARM PARTS					
1	IFP-1000	IFP-1000 FIRE ALARM CONTROL PANEL	1	1,870.00	1,870.00
2	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20
3	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	38	35.00	1,330.00
4	SF-1155	VANDALPROOF PULL STATION COVER	38	195.00	7,410.00
5	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	60	76.00	4,560.00
6	IDP-6AB	ADDRESSABLE 6" BASE	60	12.50	750.00
7	SS5603	HEAT DETECTOR, 135 FT	4	15.00	60.00
8	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	43	56.00	2,408.00
9	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	30	76.33	2,289.90
10	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	30	16.50	495.00
11	ZRS-MCW-FR	VISUAL ONLY	60	54.86	3,291.60
12	BB-R	BACKBOX 4", RED	60	7.50	450.00
13	5496	5496 BOOSTER PANEL	2	508.20	1,016.40
14	IDP-RELAY 2	RELAY FOR ELEVATOR RECALL	2	84.00	168.00
15	IM-12180	12V 18 AMP HOUR	4	81.00	324.00
AMOUNT TOTAL FOR FIRE ALARM PARTS					26,567.10
SERVICE					
16	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00
17	1 LOT	EQUIPMENT INSTALLATION	1	17,394.00	17,394.00
18	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00
19	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	4,146.48	4,146.48
AMOUNT TOTAL FOR SERVICE					22,580.48
					49,147.58
INCLUDING 15% COMPENSATION:					57,820.68
QUOTE:					57,820.68
50% DEPOSIT TO INITIATE ORDER:					28,910.34
25% DUE UPON DELIVERY:					14,455.17
BALANCE UPON COMPLETION:					14,455.17

GPSS-DISTRICT 4 - FAS REPAIR - REPLACE - WORKSHEET (version 1)

GPSS - FAS		DISTRICT 4 - OCEANVIEW MIDDLE SCHOOL				
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL	Delivered
FIRE ALARM PARTS						
1	IFP-100	IFP-100 FIRE ALARM CONTROL PANEL	1	1,377.00	1,377.00	
2	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	24	35.00	840.00	
3	SF-1155	VANDALPROOF PULL STATION COVER	24	195.00	4,680.00	
4	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	60	76.00	4,560.00	
5	IDP-6AB	ADDRESSABLE 6" BASE	60	12.50	750.00	
6	SS5603	HEAT DETECTOR, 135 FT	3	15.00	45.00	
7	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	30	56.00	1,680.00	
8	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	23	76.33	1,755.59	
9	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	23	16.50	379.50	
10	ZRS-MCW-FR	VISUAL ONLY	57	54.86	3,127.02	
11	BB-R	BACKBOX 4", RED	57	7.50	427.50	
12	5496	5496 BOOSTER PANEL	2	508.20	1,016.40	
13	IM-12180	12V 18 AMP HOUR	4	81.00	324.00	
AMOUNT TOTAL FOR FIRE ALARM PARTS					20,962.01	
SERVICE						
14	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
15	1 LOT	EQUIPMENT INSTALLATION	1	14,414.40	14,414.40	
16	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
17	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	3,714.88	3,714.88	
AMOUNT TOTAL FOR SERVICE					19,169.28	
					40,131.29	
INCLUDING 15% COMPENSATION:					47,213.28	
QUOTE:					47,213.28	
50% DEPOSIT TO INITIATE ORDER:					23,606.64	
25% DUE UPON DELIVERY:					11,803.32	
BALANCE UPON COMPLETION:					11,803.32	

GPSS-DISTRICT 4 - FAS REPAIR - REPLACE - WORKSHEET (version 1)

GPSS - FAS		DISTRICT 4 - SOUTHERN HIGH SCHOOL				
ITEM	Maker's No.	DESCRIPTION	QTY		TOTAL	Delivered
FIRE ALARM PARTS						
1	IFP-1000	IFP-1000 FIRE ALARM CONTROL PANEL	1	1,870.00	1,870.00	
2	5815XL	SLC INTERFACE/EXPANDER, 127 POINTS	1	432.50	432.50	
3	PLEX-1	DOOR OPTION FOR IFP-1000 PANEL	1	144.20	144.20	
4	PS-SATK	PULL STATION, SINGLE ACTION, KEY RESET	86	35.00	3,010.00	
5	SF-1155	VANDALPROOF PULL STATION COVER	86	195.00	16,770.00	
6	IDP-PHOTO	PHOTOELECTRIC SMOKE DETECTOR	140	76.00	10,640.00	
7	IDP-6AB	ADDRESSABLE 6" BASE	140	12.50	1,750.00	
8	S55603	HEAT DETECTOR, 135 FT	10	15.00	150.00	
9	IDP-MINIMON	ADDRESSABLE MINI-MON MODULE - (23-PS / 1-EST-PI)	86	56.00	4,816.00	
10	ASWP-2475W-FR	AUDIBLE VISIBLE HORN STROBE WEATHERPROOF; LESS BACKBOX	69	76.33	5,266.77	
11	WPBB-R	BACKBOX FOR SERIES ASWP, WEATHERPROOF, RED	69	16.50	1,138.50	
12	ZRS-MCW-FR	VISUAL ONLY	42	54.86	2,304.12	
13	BB-R	BACKBOX 4", RED	42	7.50	315.00	
14	5496	5496 BOOSTER PANEL	2	508.20	1,016.40	
15	IDP-RELAY 2	RELAY FOR ELEVATOR RECALL	2	84.00	168.00	
16	IM-12180	12V 18 AMP HOUR	6	81.00	486.00	
AMOUNT TOTAL FOR FIRE ALARM PARTS					50,277.49	
SERVICE						
17	1 LOT	SHIPPING & HANDLING CHARGE	1	520.00	520.00	
18	1 LOT	EQUIPMENT INSTALLATION	1	31,496.40	31,496.40	
19	1 LOT	TIS - TECHNICAL INSTALLERS SUPPORT	1	520.00	520.00	
20	1 LOT	TEST & INSPECTION W/CERTIFICATION	1	5,363.28	5,363.28	
AMOUNT TOTAL FOR SERVICE					37,899.68	
					88,177.17	
INCLUDING 15% COMPENSATION:					103,737.85	
QUOTE:					103,737.85	
50% DEPOSIT TO INITIATE ORDER:					51,868.92	
25% DUE UPON DELIVERY:					25,934.46	
BALANCE UPON COMPLETION:					25,934.46	

GPSS - 5-YEAR MAINTENANCE CONTRACT

	ANNUAL AMOUNT	TOTAL CONTRACT
<u>GPSS - DISTRICT 1 - 5 YEAR CONTRACT TO MAINTAIN FAS</u>		
DANIEL PEREZ ELEMENTARY SCHOOL	9,492.97	47,464.86
JUAN M. GUERRERO ELEMENTARY SCHOOL	8,462.10	42,310.49
MARIA A. ULLOA ELEMENTARY SCHOOL	9,181.47	45,907.37
MACHANAONAO ELEMENTARY SCHOOL	8,547.95	42,739.75
UPI ELEMENTARY SCHOOL	6,287.10	31,435.50
FINAGAYEN ELEMENTARY SCHOOL	10,798.84	53,994.18
WETTENGEL ELEMENTARY SCHOOL	8,277.45	41,387.23
VICENTE S.A. BENEVENTE MIDDLE SCHOOL	9,022.05	45,110.23
ASTUMBO ELEMENTARY SCHOOL	12,043.16	60,215.79
F.B. LEON GUERRERO MIDDLE SCHOOL	12,285.19	61,425.94
SIMON SANCHEZ HIGH SCHOOL	11,586.15	57,930.73
<u>GPSS - DISTRICT 2 - 5 YEAR CONTRACT TO MAINTAIN FAS</u>		
C.L. TAITANO ELEMENTARY SCHOOL	7,259.49	36,297.47
AGANA HIEGHTS ELEMENTARY SCHOOL	6,541.94	32,709.72
CHIEF BRODIE MEMORIAL ELEMENTARY SCHOOL	7,074.41	35,372.06
TAMUNING ELEMENTARY SCHOOL	9,110.32	45,551.58
L.B. JOHNSON MIDDLE SCHOOL	4,917.49	24,587.46
JOSE RIOS MIDDLE SCHOOL	10,679.24	53,396.22
<u>GPSS - DISTRICT 3 - 5 YEAR CONTRACT TO MAINTAIN FAS</u>		
ORDOT CHALAN PAGO ELEMENTARY SCHOOL	8,315.89	41,579.43
J.Q. SAN MIGUEL ELEMENTARY SCHOOL	6,887.91	34,439.53
B.P. CARBULLIDO ELEMENTARY SCHOOL	7,138.48	35,692.39
PEDRO C LUJAN ELEM SCHOOL	8,096.63	40,483.17

CAPTAIN H.B. PRICE ELEMENTARY	9,725.36	48,626.79
LUIS P. UNTALAN MIDDLE SCHOOL	9,440.62	47,203.08
AUGEDA I. MIDDLE SCHOOL	12,007.56	60,037.82
GEORGE WASHINGTON HIGH SCHOOL	13,075.35	65,376.73

GPSS - DISTRICT 4 - 5 YEAR CONTRACT TO MAINTAIN FAS

HARRY S. TRUMAN ELEMENTARY SCHOOL	8,676.08	43,380.42
M.U. LUJAN ELEMENTARY SCHOOL	10,136.81	50,684.05
INARAJAN ELEMENTARY SCHOOL	7,201.12	36,005.61
MARCIAL A. SABLAN ELEMENTARY SCHOOL	8,725.91	43,629.57
J.P. TORRES ALTERNATIVE SCHOOL	6,769.74	33,848.69
MERIZO MARTYRS MEMORIAL SCHOOL	7,336.37	36,681.87
F.Q. SANCHEZ ELEMENTARY SCHOOL	5,946.83	29,734.17
TALAFOFO ELEMENTARY SCHOOL	8,220.50	41,102.49
INARAJAN MIDDLE SCHOOL	10,219.39	51,096.93
OCEANVIEW MIDDLE SCHOOL	9,237.03	46,185.13
SOUTHERN HIGH SCHOOL	14,066.25	70,331.24