

AMENDMENT 2

**Invitation for Bid (IFB)
UOG IFB No. B21-02**

Date Issued: January 25, 2021

WINDOWS 2019 DATACENTER

This is to notify all prospective offerors of the following amendment:

- 1.1 **Question & Answer Sheet 2 as set forth in the attached.**
- 1.2 **REPLACE** p. 2 of the IFB with **EXHIBIT C** set forth in attached.
- 1.3 **DELETE** verbiage from second sentence on p. 5, item #13, letter a, "and address".
- 1.4 **DELETE** whole paragraph on p.8, Item #12 of IFB and **REPLACE** with:

"12. (X) (Required if checked) BID SECURITY REQUIREMENT (Attachment D): Bidder is required to submit a copy of their Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier's Check or other security supplied in a form satisfactory to the University, in the electronic bid package submitted by the offeror. The original/hard-copy should be submitted to Cashier services to be held by the University of Guam (UOG) before bid submission deadline. Proof of receipt for submission of Bid Security shall also be included in electronic bid submission package. A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company

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The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

1.5 **REPLACE** p. 20 of the IFB with **EXHIBIT A** set forth in attached.

1.6 **DEADLINE FOR BID OFFER SUBMISSIONS** should read as follows: ***Monday, February 1, 2021 at 2:00 p.m. (your bid submission must be submitted through electronic mail at the email address provided on or before 2:00 p.m.) Bid opening will take place at 3:30 p.m. via ZOOM link provided by procurement office to all registered offerors.***

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: procurementoffice@triton.uog.edu:

Name of company: _____

Print Name/Signature/date

QUESTION & ANSWER SHEET NO. 1
January 25, 2021

*In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of January 11, 2021 @ 1152am from vendor: **Sanford Technology Group***

Question 1: *How many host (physical servers)?*

Answer: **Please refer to IFB Page 20, Item #2.**

Question 2: *How many processors per host?*

Answer: **Please refer to IFB Page 20, Item #2.**

Question 1: *How many cores per processor?*

Answer: **Please refer to IFB Page 20, Item #2.**

*In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of January 14, 2021 @ 0422pm from vendor: **Data Management Resources***

Question 1: Relative to EXHIBIT A Item number 2 specifies "Total physical cores to license: 368". Microsoft's licensing policy for Windows Server 2019 is licensed by physical cores. A Core license must be assigned to each physical core in a server. Please provide a list of servers detailing the number of physical processors and number of cores per processor.

Answer: **UOG confirms our physical core count is 368.**

Question 2: Page 2 of the IFB indicates by red checkmark that "Exhibit B UPS Equipment Scope of Work ... 22-23" is a Required Bid Submittal Document to be submitted with bidder's proposal." Please clarify, is this statement referring to Exhibit B ... WINDOWS 2019 DATACENTER Scope of Work on Page 21 of the IFB?

Answer: **Please refer to Amendment 2, Item 1.2.**

Question 3: Page 2 of the IFB indicates that Exhibit A Bid Specifications comprises two pages, 20-21. Please confirm that Exhibit A for this IFB comprises only one page, Page 20, and that this Exhibit is required for submission in the Vendor Bid. This item is not check-marked as required to be submitted.

Answer: **Please refer to Amendment 2, Item 1.2.**

Question 4: Is Page 10 of the IFB, which includes fields for CONTACT FOR CONTRACT ADMINISTRATION, Required to be submitted with the vendor bid? This item is not check-marked on Page 2 of the IFB.

Answer: [Please refer to Amendment 2, Item 1.2.](#)

Question 5: Page 5 of the IFB indicates that "The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the Subject line and file name." Page 10 of the IFB indicates "BID ELECTRONIC FILE: Bid file shall be marked with the bidder's name, bid invitation number, and bid title." Please clarify the elements

Answer: [Please refer to IFB Amendment 2, Item 1.3 & p.10 Item #6 of the IFB.](#)

Question 6: Relative to Attachment D Bid Security (Bid Bond) form, if bidder will be submitting a standby irrevocable Letter of Credit for the Bid Security Requirement, as allowable by Section 12 of the IFB, please confirm that the Letter of Credit instrument can be submitted in lieu of the Bid Security Bid Bond Form (page 13 of the IFB).

Answer: [Please refer to Amendment 2, Item 1.4.](#)

Question 7: Relative to the Bid Security Requirement and notarized Affidavits required in the bid submission, will UOG be requiring submission of the original (hard copy) documents for these items? If so, when and through what method shall these original documents be submitted?

Answer: [Please refer to Amendment 2, Item 1.4.](#)

Question 8: With regard to submission of Bid Package via electronic mail, will submission of Bid Package via secured electronic file-share, with link sent via email, be acceptable?

Answer: [UOG confirms File size limit of 25MB via email submission. If file size is deemed to exceed the limit, alternative option of submitting bid file through OneDrive will be acceptable. A link for bid submission to ONEDRIVE will be sent before bid submission deadline to all offerors.](#)

*In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of January 19, 2021 @ 1348 from vendor: **Pasifik Cloud***

Question 1: The Microsoft software licenses need to be paid fully by Guam Uni before we can provide this electronically. We can provide a cheque (security) but is this applicable for this bid?

Answer: [Please refer to IFB "General Terms & Conditions" Page 8, Item #12.](#)

Question 2: Pasifik Cloud is a Microsoft Partner located in Melbourne and Honiara. We are an overseas supplier for the Guam University and do not operate within the country. Is there an overseas supplier registration process we are not aware of?

Answer: [Please refer to IFB Page 1, Bid Registration Space.](#)

EXHIBIT C

Procurement Solicitation Instructions & Information

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	02	✓
Invitation for Bid	<i>Instructions to Bidders (Items 1 ~ 20)</i>	03-06	✓
	<i>Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.</i>		
Attachment A	<i>General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)</i>	07-09	✓
	<i>Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.</i>		
Attachment B	<i>Special General Provisions (Items 1 ~ 9)</i>	10-11	✓
	<i>General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.</i>		
Attachment C	<i>Bidder's Qualifications (Items 1 ~ 3)</i>	12	✓
Attachment D	<i>Bid Security (Bid Bond)</i>	13	✓
Attachment E	<i>Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)</i>	14	✓
Attachment F	<i>Affidavit re Non-Collusion (Revised AG Form 003)</i>	15	✓
Attachment G	<i>Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)</i>	16	✓
Attachment H	<i>Affidavit re Ethical Standards (Revised AG Form 005)</i>	17	✓
Attachment I	<i>Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)..</i>	18	✓
Attachment J	<i>Affidavit re Contingent Fees (Revised AG Form 007)</i>	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	<i>BID SPECIFICATIONS</i>	20	✓
Exhibit B	<i>WINDOWS 2019 DATACENTER SCOPE OF WORK</i>	21	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-02

This bid pertains to the following:

WINDOWS 2019 DATACENTER

I. BACKGROUND

The University of Guam is requesting from authorized Microsoft Licensing Solution Providers to offer pricing for the following:

1. Windows 2019 Datacenter new licenses
2. Total physical cores to license: 368
3. License type: license pack or volume licensing
4. Software assurance for all licenses

Any deviations from any and all specifications must be approved in writing by the Office of Information Technology.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	WINDOWS 2019 DATACENTER <ul style="list-style-type: none">• LICENSE PACK OR VOLUME LICENSING WITH SOFTWARE ASSURANCE FOR ALL LICENSES• REFER TO TABLE 1 BELOW	
Grand Total		
Delivery: _____ weeks after receipt of purchase order		

TABLE 1

CHOOSE ONE OPTON TO QUOTE	TYPE LICENSE (A)	QUANTITY (B)	Physical Cores (C)
OPTION 1.1	2-CORE PACK	184	A * B = 368
OPTION 1.2	8-CORE PACK	46	A * B = 368