

AMENDMENT 2

**Invitation for Bid (IFB)
UOG IFB No. B21-17**

Date Issued: October 29, 2021

PURCHASING HVAC EQUIPMENT

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

- 1.1 **REPLACE** "Cover Page" with corrected form as set forth in the attached.
- 1.2 **ADD:** *after* Cover Page, p.2 "**Bidders Registry**" with corrected form as set forth in the attached.
- 1.3 **REPLACE** "Table of Contents" with corrected form as set forth in the attached.
- 1.4 **REPLACE** "Instructions to Bidders" with corrected forms as set forth in the attached.
- 1.5 **ADD:** *after* ATTACHMENT I, "Register of Wage Determinations Under The Service Contract Act"
- 1.6 **REPLACE** Exhibit B "Bid Price Form" with corrected forms as set forth in the attached.

All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: **uog.bids@triton.uog.edu:**

Name of company: _____

Print Name/Signature/date



ADMINISTRATION & FINANCE
Consolidated Procurement Office

INVITATION FOR BID (IFB)
UOG BID NO. B21-17

The University of Guam is soliciting sealed bids for the
PURCHASING OF HVAC EQUIPMENT
For The University of Guam

Copies of the Bid Package and Instructions and Information may be obtained from:

OFFICE: UOG Procurement Office
TELEPHONE: (671) 735-2925
FAX NO.: (671) 735-3010
LOCATION: UOG Administration Building (ANNEX BUILDING) Mangilao, Guam
E-MAIL: uog.bids@triton.uog.edu

A non-refundable fee of \$25.00 is required to obtain a hard copy of the bid package. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8 am - 4 pm. Pay by phone is available from 8 am - 4 pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid number and title when making payment. Send proof of receipt to the Procurement Office.

In accordance with 5 G.C.A. §5220(a), a digital copy of this solicitation shall be posted on UOG's website at uog.bids@triton.uog.edu. No fees shall be assessed to potential bidders or other parties for accessing or downloading a copy of this solicitation from UOG's website. Potential bidders who access or download a copy of this solicitation from UOG's website must register their contact information with UOG to ensure that they receive any notices regarding any changes or updates to this solicitation. In accordance with 5 G.C.A. §5220(b), UOG shall not be liable for failure to provide notice to any party who accesses or downloads a copy of this solicitation from UOG's website and who fails to register their contact information with UOG as required herein. Please have subject line reference as indicated the *UOG Bid number, Bid Title, and your Company or Requestor's Name to register for UOG's Bid Distribution Registry.*

Deadline for Submission of Bid Packages is on Monday, November 22, 2021 on or before 2:00 P.M. via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

/s/ Thomas W. Krise, Ph.D.
President

University of Guam is an equal opportunity employer and provider.
This Advertisement is paid for by University of Guam Funds.

AUTHORIZED FOR ANNOUNCEMENT

Thomas W. Krise, Ph.D. President



ADMINISTRATION & FINANCE
Consolidated Procurement Office

**UOG BIDDERS DISTRIBUTION REGISTRY FORM
 FOR UOG BID NO. B21-17**

**INFORMATION ON INTERESTED BIDDER FOR BID REGISTRY ENTRY MUST BE RECEIVED BY
 UOG'S PROCUREMENT OFFICE PRIOR TO RECEIVING ANY DISTRIBUTED COPY SET OF THIS IFB
 (WITH OR WITHOUT THE BID FEE)**

NOTICE:

ALL DISTRIBUTIONS OF THIS BID PACKET MUST BE RECORDED IN THE BID'S REGISTRY (LOG) AT UOG'S CONSOLIDATED PROCUREMENT OFFICE.

THE BID REGISTRY ALSO PROVIDES THE NECESSARY CONTACT INFORMATION NEEDED TO DISTRIBUTE FUTURE AMENDMENTS, ADDENDUMS, AND CLARIFICATIONS FOR THIS BID PACKET.

UOG PAYMENT RECEIPT NO. _____ DATE: ___/___/___ TIME: _____

PAYMENT METHOD: [] CASH [] CHECK NO. _____ [] CREDIT CARD _____

NAME OF COMPANY: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CONTACT PERSON & TITLE: _____

CONTACT NUMBERS: TELEPHONE _____ FAX _____ CELLULAR _____

E-MAIL ADDRESS: _____

OTHER CONTACT
 INFORMATION OR
 HELPFUL INSTRUCTIONS
 FOR UOG WHEN FORWARDING
 FUTURE UPDATES:

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UNIVERSITY OF GUAM
INVITATION FOR BID UOG BID NO. B21-17
PURCHASING OF HVAC EQUIPMENT FOR THE UNIVERSITY OF
GUAM

DATE ISSUED: October 22, 2021

UOG SECTION: FACILITIES MANAGEMENT & SERVICES (FMS),
ADMINISTRATION & FINANCE

ISSUED BY: UOG CONSOLIDATED PROCUREMENT OFFICE
TELEPHONE NO.: (671) 735-2925 FAX NO.: (671) 735-3010
E-MAIL: uog.bids@triton.uog.edu

INSTRUCTIONS TO BIDDERS

1. RECEIPT AND OPENING OF BIDS: Sealed bids for UOG **B21-17** PURCHASING OF HVAC EQUIPMENT FOR THE UNIVERSITY OF GUAM (UOG) must be received by the Procurement Office no later than:

TIME: 2:00 P.M. DATE: Monday, November, 22, 2021

Bids submitted after the time and date specified above shall be rejected. Bid opening will be conducted electronically via Zoom Link at 4:00 pm; link will be provided through email to all registered offerors.

Attention is called to the fact that bidders not only offer to assume the obligations and liabilities imposed upon the contractor in the form of a contract, but are expressly made certain of the representations and warrants made herein. No effort is made to emphasize any particular provision of the contract, but bidders must familiarize themselves with every provision and its effect. This Bid is subject to **General Terms and Conditions of the Invitation for Sealed Bids (Attachment A) and the Special General Provisions (Attachment B)**.

In consideration of the expense of the University of Guam of opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid shall remain firm and irrevocable within sixty (60) calendar days from the date of opening to supply any or all of items for which prices are quoted.

2. BIDDER QUALIFICATIONS (Attachment C): The University of Guam may require bidders to present satisfactory evidence that they have sufficient experience and that they are fully prepared, thus it is required that the bidder completely fill out the Bidder's Qualifications Form.
 3. NON-COLLUSION AFFIDAVIT (Attachment D): Each person submitting a bid for any portion of the work covered by the bidding documents shall execute an affidavit, in the form provided with the Bid to the effect that he has not colluded with any other person, firm or corporation in regard to any bid submitted. Such affidavit shall be attached to the proposal.
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4. MAJOR SHAREHOLDERS AFFIDAVIT (Attachment E): As a condition to submitting of bids or proposals, any partnership, sole proprietorship or corporation doing business with the University of Guam shall submit an affidavit that lists the name and address of any person who has held more than ten percent (10) of outstanding shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid or proposal for the Offeror and shall contain the amounts of any shall commission, gratuity or other compensation. The affidavit shall be open and available for inspection and copying.
 5. AFFIDAVIT RE GRATUITIES, KICKBACKS AND FAVORS (Attachment G): The bidder, offeror or contractor represents that it will not violate the prohibition against gratuities and kickbacks and favors set forth (Gratuities and Kickbacks) in 5 GCA, Chapter 5, Article 11, Ethics in Public Contracting and Section 11.7 (Gratuities and Kickbacks and Favors) of the UOG Procurement Manual.
 6. AFFIDAVIT RE ETHICAL STANDARDS (Attachment H): The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA, Chapter 5, Article 11, and in Chapter 11 (Ethics in Public Contracting) of the UOG Procurement Manual.
 7. COVENANT AGAINST CONTINGENT FEES (Attachment I): The prospective contractor represents as part of such contractor's bid or proposal that such contractor has/has not (Circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.
 8. DECLARATION RE COMPLIANCE WITH U.S. DEPARTMENT OF LABOR WAGE DETERMINATION (Attachment J): In accordance with 5 GCA §§ 5801 and 5802, as may be applicable, each bidder certifies that any of its employees whose purpose, in whole or in part, is the direct delivery of service contracted by the University shall be paid in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the University, including health and other similar benefits. The updated wage rate with the most current revision shall be included in the bid submission.
 9. RIGHT TO ACCEPT AND REJECT BIDS: The President of the University of Guam reserves the unqualified right, in his sole and absolute discretion, to reject any and all bids, or to accept that bid or combination of bids, if any, which in his sole and absolute judgment will under all circumstances best serve the interests of the University of Guam. In the event that the successful bidder fails to execute the contract upon his part or to furnish a satisfactory performance and payment bond, the University, after declaring the security deposit of such bidder forfeited, reserves the option to accept the bid of any other bidder within ten (10) days from such default, in which case such acceptance shall have the same effect as to such bidder as though he was the originally successful bidder.
 10. MODIFICATIONS PRIOR TO DATE SET FOR OPENING BIDS: The University reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bids and shall be identified as such. It is required that the bidders acknowledge in writing receipt of all amendments issued and such acknowledgment must be included in the bid. The
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amendment shall refer to the portions of the Invitation for Bids it amends. Amendments shall be sent to all prospective Bidders known to have received an Invitation for Bids. Amendments shall be distributed within a reasonable time to allow prospective Bidders to consider the amendment in preparing their Bids. If the time and date set for receipt of bids will not permit such preparation, such time shall be increased to the extent possible in the amendment or, if necessary, by email or telephone and confirmed in the amendment.

11. CANCELLATION OF SOLICITATION: Prior to the date set for opening bids, a solicitation may be cancelled in whole or in part when the President or his designee determines in writing that the cancellation of the solicitation is in the University's best interest, in accordance with the University's Procurement Rules and Regulations.

12. METHOD OF AWARD: Bid shall be awarded to the [x] lowest, [] highest, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Invitation for Bids. A responsible bidder is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. A responsive bidder is one who has submitted a bid which conforms in all material respects to the Invitation for Bids. The University reserves the right to waive any minor information of irregularity in Bids received. The President shall have the authority to award or reject Bids, in whole or in part for any one or more items if he determines it is in the public interest.

Award issued to the [x] lowest, [] highest, responsible and responsive bidder within the specified time for acceptance as indicated in the Bid, results in a binding contract without further action by either party provided the successful bidder executes a formal contract with the University. In case of any error in the extension of prices, unit price will govern. It is the policy of the Government of Guam to award Bids to qualified local vendors.

13. SUBMISSION OF BIDS:

a. Bids and modifications thereof shall be submitted through electronic submission to the Share folder that UOG procurement office provides and addressed to the office specified in the Solicitation. The electronic file submission will show the hour and date of submission as specified in the Solicitation for receipt. The file should identify the Solicitation number, and the name of the bidder.

b. Bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 9 of these instructions).

c. Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the University, at no expense to the University. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.

d. Samples or descriptive literature should not be submitted unless it is required on this Solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.

- 14. FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the Solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation is desired.
- 15. PRE-BID CONFERENCES.** Pre-Bid conferences will be permitted any time prior to the date established herein for submission of bid. The conferences will be conducted only to explain the procurement requirements for this Request for Proposal. The Authority will notify all Bidders of any substantive clarification provided in response to any inquiry. The Authority will extend the due date if such information significantly amends the solicitation or makes compliance with the original proposed due date impractical.
- 16. BID PACKET.** The prospective bidder is required to read each and every page of the Bid Packet and by the act of submitting a proposal shall be deemed to have accepted all conditions contained therein. In no case will failure to inspect constitute grounds for claim or for the withdrawal of a bid after opening. Bid submission shall be sent electronically. Erasures or other changes in a bid must be explained or noted over the signature of the offeror. Bid submission containing any conditions, omissions, unexplained erasure or alterations or items not called for in the Bid packet, or irregularities of any kind may be rejected by the University as being incomplete.
- 17. BID PACKET FORM.** A non-refundable fee of **\$25.00 (U.S.)** shall be charged for each hard copy or CD ROM bid packet. All payments shall be made by cash, certified check or money order to the University of Guam. Cashier services are located at the UOG Administration Building Mon-Fri from 8am-4pm by appointment only. Payby phone is also available from 8am-4pm at 735-2923/45/46.
- 18. NOTICE OF AWARD.** UOG will notify all bidders the status of the Bid and Notice of Award. Written notice of award will be public information and made a part of the contract file.
- 19. LOCAL PROCUREMENT PREFERENCE:** "All procurement of supplies and services shall be made from among businesses licensed to do business on Guam in accordance with Guam Code Annotated Title 5 Chapter 5 Section 5008 and Section 3.9.14.5, UOG Procurement Regulation."
- 20. BIODEGRADABLE, REUSEABLE, RECYCLABLE MATERIALS:** Section 1.5, UOG Procurement Regulations. UOG's President or his designee, whenever possible, shall procure products that are biodegradable, reusable, recyclable, or made of recycled material, or any of these in any combination. The cost (prior to any adjustments for local vendors) of appropriate biodegradable, reusable, recyclable, or recycled products may be as much as ten percent (10%) greater than the cost of the non-biodegradable, non-reusable, non-recyclable, or non-recycled products they are replacing.
- 21. SERVICE-DISABLED VETERAN PREFERENCE:** UOG will award the contract for this solicitation to bidders that are business concerns that are at least fifty-one-percent (51%) owned by a service-disabled veteran(s) who served in the active U.S. military: (1) Who was discharged or released under honorable conditions and whose disability is service-connected as demonstrated by a DD Form 214, and certified by an award letter from the U.S. Department of Veterans Affairs; (2) That submitted the DD Form 214 and Disability award letter from the U.S. Department of Veterans Affairs with their bid submitted in response to this solicitation; (3) The service-disabled veteran(s) owner of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years; (4) The business concern is licensed to do business on Guam; (5) The business concern maintains its headquarters on Guam; (6) the supply or service offered by the business concern is available within the period required by UOG; and (7) The price for the supply or service does not exceed one-hundred-five-percent (105%) of the lowest price bidder. The Service-Disabled Veteran Preference is given in addition to any other procurement benefit the service-disabled veteran owned business may qualify for under Guam law.
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22. WOMEN OWNED BUSINESS PREFERENCE: UOG will award the contract for this solicitation to bidders that are business concerns that are at least fifty-one-percent (51%) owned by women, who manage day-to-day operations and make long-term decisions, and: (1) The owner(s) of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years; (2) The business concern is licensed to do business on Guam; (3) The business concern maintains its headquarters on Guam; (4) the supply or service offered by the business concern is available within the period required by UOG; (5) The business concern is certified as a Women-Owned Small business (WOSB) or an Economically Disadvantaged Women-Owned Small Business (EDWOSB) by the U.S. Small Business Administration; and (6) The price for the supply or service does not exceed one-hundred-five-percent (105%) of the lowest price bidder. The Women Owned Business Preference is given in addition to any other procurement benefit the women owned business may qualify for under Guam law.

23. DETERMINING LOWEST PRICE IF BIDDERS CLAIM PREFERENCES. In accordance with 5 G.C.A. §5013(a), UOG shall determine the lowest price in the case of more than one (1) women-owned business, or a women-owned business and a service-disabled veteran owned business, who are competing for the same government contract.

24. MULTIPLE OR ALTERNATIVE BIDS. UOG shall not accept any multiple or alternative bid and shall reject any multiple or alternate bids its received. However, if a bidder clearly indicates a base bid, such base bid shall be considered for award as though it were the only bid submitted by the bidder. If UOG is not able to distinguish which bid is the base bid, it will reject all the multiple or alternative bids submitted by the bidder.

25. MULTI-TERM CONTRACT. If a multi-term contract is awarded for this solicitation, the amount of supplies or services stated on the bid price form of this solicitation shall be the amount of supplies or services required for the proposed contract period and the unit prices given by the bidder awarded the contract shall be the same throughout the multi-term contract period, except to the extent that price adjustments may be provided in this solicitation and the resulting contract, and UOG may cancel, after giving timely notice to the contractor, the multi-term contract if funds are not appropriated or otherwise made available to support continuation of performance in any fiscal period succeeding the first. However, this will not effect either UOG's rights or the contractor's rights under any termination clause in the contract. If the contract is canceled, the contractor will be reimbursed the unamortized, reasonably incurred, nonrecurring costs.

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
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Daniel W. Simms Director		Wage Determination No.: 2015-5693 Revision No.: 13 Date Of Last Revision: 08/04/2021
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Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		17.39
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10

01300 - Scheduler Maintenance	15.55
01311 - Secretary I	15.55
01312 - Secretary II	17.40
01313 - Secretary III	19.39
01320 - Service Order Dispatcher	15.40
01410 - Supply Technician	21.43
01420 - Survey Worker	16.96
01460 - Switchboard Operator/Receptionist	10.36
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	15.46
05010 - Automotive Electrician	14.52
05040 - Automotive Glass Installer	13.58
05070 - Automotive Worker	13.58
05110 - Mobile Equipment Servicer	11.65
05130 - Motor Equipment Metal Mechanic	15.46
05160 - Motor Equipment Metal Worker	13.58
05190 - Motor Vehicle Mechanic	15.46
05220 - Motor Vehicle Mechanic Helper	10.66
05250 - Motor Vehicle Upholstery Worker	12.64
05280 - Motor Vehicle Wrecker	13.58
05310 - Painter Automotive	14.52
05340 - Radiator Repair Specialist	13.58
05370 - Tire Repairer	12.67
05400 - Transmission Repair Specialist	15.46
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	13.26
07042 - Cook II	15.46
07070 - Dishwasher	9.31
07130 - Food Service Worker	9.45
07210 - Meat Cutter	12.13
07260 - Waiter/Waitress	9.27
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.54
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.54
11150 - Janitor	9.54
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.32
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.66
12000 - Health Occupations	
12010 - Ambulance Driver	18.23
12011 - Breath Alcohol Technician	18.23
12012 - Certified Occupational Therapist Assistant	25.01
12015 - Certified Physical Therapist Assistant	25.01
12020 - Dental Assistant	16.32
12025 - Dental Hygienist	36.12
12030 - EKG Technician	25.99

12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	18.23
12071 - Licensed Practical Nurse I	16.30
12072 - Licensed Practical Nurse II	18.23
12073 - Licensed Practical Nurse III	20.32
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	16.30
12210 - Nuclear Medicine Technologist	40.06
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	18.23
12236 - Optical Technician	16.30
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	16.30
12305 - Radiologic Technologist	25.33
12311 - Registered Nurse I	23.18
12312 - Registered Nurse II	28.36
12313 - Registered Nurse II Specialist	28.36
12314 - Registered Nurse III	34.32
12315 - Registered Nurse III Anesthetist	34.32
12316 - Registered Nurse IV	41.13
12317 - Scheduler (Drug and Alcohol Testing)	22.58
12320 - Substance Abuse Treatment Counselor	22.58
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.20
13012 - Exhibits Specialist II	26.27
13013 - Exhibits Specialist III	32.13
13041 - Illustrator I	21.20
13042 - Illustrator II	26.27
13043 - Illustrator III	32.13
13047 - Librarian	29.09
13050 - Library Aide/Clerk	16.88
13054 - Library Information Technology Systems Administrator	26.27
13058 - Library Technician	16.64
13061 - Media Specialist I	18.96
13062 - Media Specialist II	21.20
13063 - Media Specialist III	23.63
13071 - Photographer I	18.96
13072 - Photographer II	21.20
13073 - Photographer III	26.27
13074 - Photographer IV	32.13
13075 - Photographer V	38.88
13090 - Technical Order Library Clerk	21.20
13110 - Video Teleconference Technician	18.96
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33

14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	23.78
15110 - Test Proctor	15.70
15120 - Tutor	15.70
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.12
16030 - Counter Attendant	10.12
16040 - Dry Cleaner	11.56
16070 - Finisher Flatwork Machine	10.12
16090 - Presser Hand	10.12
16110 - Presser Machine Drycleaning	10.12
16130 - Presser Machine Shirts	10.12
16160 - Presser Machine Wearing Apparel Laundry	10.12
16190 - Sewing Machine Operator	12.04
16220 - Tailor	12.52
16250 - Washer Machine	10.60
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.46
19040 - Tool And Die Maker	24.46
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.76
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	17.12
21130 - Shipping/Receiving Clerk	17.12
21140 - Store Worker I	15.22
21150 - Stock Clerk	21.40
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	25.04
23019 - Aircraft Logs and Records Technician	19.47
23021 - Aircraft Mechanic I	23.84
23022 - Aircraft Mechanic II	25.04
23023 - Aircraft Mechanic III	26.30
23040 - Aircraft Mechanic Helper	16.58
23050 - Aircraft Painter	22.39
23060 - Aircraft Servicer	19.47
23070 - Aircraft Survival Flight Equipment Technician	22.39
23080 - Aircraft Worker	21.03
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	21.03
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	23.84
23110 - Appliance Mechanic	19.46
23120 - Bicycle Repairer	15.61
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	18.20
23160 - Electrician Maintenance	18.05

23181 - Electronics Technician Maintenance I	18.20
23182 - Electronics Technician Maintenance II	19.46
23183 - Electronics Technician Maintenance III	20.72
23260 - Fabric Worker	16.94
23290 - Fire Alarm System Mechanic	16.77
23310 - Fire Extinguisher Repairer	15.61
23311 - Fuel Distribution System Mechanic	20.72
23312 - Fuel Distribution System Operator	15.61
23370 - General Maintenance Worker	12.01
23380 - Ground Support Equipment Mechanic	23.84
23381 - Ground Support Equipment Servicer	19.47
23382 - Ground Support Equipment Worker	21.03
23391 - Gunsmith I	15.61
23392 - Gunsmith II	18.20
23393 - Gunsmith III	20.72
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.50
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.61
23430 - Heavy Equipment Mechanic	19.27
23440 - Heavy Equipment Operator	17.76
23460 - Instrument Mechanic	20.72
23465 - Laboratory/Shelter Mechanic	19.46
23470 - Laborer	11.37
23510 - Locksmith	19.46
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	20.72
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	20.72
23592 - Metrology Technician II	22.03
23593 - Metrology Technician III	23.33
23640 - Millwright	20.72
23710 - Office Appliance Repairer	19.46
23760 - Painter Maintenance	14.08
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	20.72
23850 - Rigger	20.72
23870 - Scale Mechanic	18.20
23890 - Sheet-Metal Worker Maintenance	17.35
23910 - Small Engine Mechanic	18.20
23931 - Telecommunications Mechanic I	19.76
23932 - Telecommunications Mechanic II	21.01
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	18.31
23965 - Well Driller	21.13
23970 - Woodcraft Worker	20.71
23980 - Woodworker	15.61
24000 - Personal Needs Occupations	
24550 - Case Manager	15.01
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	12.78
24620 - Family Readiness And Support Services Coordinator	15.01
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	20.72
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	20.72
25190 - Ventilation Equipment Tender	14.29
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	9.48

27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.48
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.24
28042 - Carnival Equipment Repairer	14.46
28043 - Carnival Worker	9.78
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.98
29020 - Hatch Tender	25.98
29030 - Line Handler	25.98
29041 - Stevedore I	24.18
29042 - Stevedore II	27.79
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	40.29
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.78
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.59
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.54
30362 - Paralegal/Legal Assistant II	24.21
30363 - Paralegal/Legal Assistant III	29.61
30364 - Paralegal/Legal Assistant IV	35.83
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.60
30492 - Unexploded Ordnance (UXO) Technician II	30.98

30493 - Unexploded Ordnance (UXO) Technician III	37.13
30494 - Unexploded (UXO) Safety Escort	25.60
30495 - Unexploded (UXO) Sweep Personnel	25.60
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or	(see 2) 20.77
Surface Programs	
30621 - Weather Observer Senior	(see 2) 23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.98
31020 - Bus Aide	8.15
31030 - Bus Driver	10.66
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	11.65
31310 - Taxi Driver	11.41
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	14.64
31364 - Truckdriver Tractor-Trailer	14.64
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.10
99030 - Cashier	9.63
99050 - Desk Clerk	9.70
99095 - Embalmer	25.60
99130 - Flight Follower	25.60
99251 - Laboratory Animal Caretaker I	23.38
99252 - Laboratory Animal Caretaker II	25.54
99260 - Marketing Analyst	21.54
99310 - Mortician	25.60
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.45
99710 - Recycling Laborer	17.32
99711 - Recycling Specialist	23.38
99730 - Refuse Collector	16.40
99810 - Sales Clerk	9.87
99820 - School Crossing Guard	17.27
99830 - Survey Party Chief	23.01
99831 - Surveying Aide	13.08
99832 - Surveying Technician	17.00
99840 - Vending Machine Attendant	23.38
99841 - Vending Machine Repairer	29.78
99842 - Vending Machine Repairer Helper	23.38

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections

under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

EXHIBIT B**UOG BID NO.B21-17****PURCHASING OF HVAC EQUIPMENT OF THE UNIVERSITY OF GUAM****Scope of Work**

1. Scope of the Work

This bid is to select and award a contract for the purchasing of multiple Air Conditioning units for the University of Guam.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, and manufacturer's warranty. Any additional cost not stated in this bid but are required to complete the delivery and installation must be included in the bidder's price.
- b) Bidder shall submit an electronic copy to the Share folder that UOG procurement office provides.

Contractor is required to submit prices for Table 1.0.

Bid award to be based on the required items in Table 1.0 and to be based on price, compliance to the specification, services, delivery and any requirements in the BID package, BID NO. B21-17.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION					BID Price
1	LOCATION	UNIT	TONS	VOLTAGE	TVX	
	RFK BUILDING SECOND FLOOR	1	50	208 / 230	2 EA. - 25	
	RFK BUILDING FIRST FLOOR	1	40	208 / 230	2 EA. -	
	20RFK BUILDING FIRST FLOOR MAIN ENTRANCE	1	15	208 / 230	2 EA. -	
	7.5RFK BUILDING FIRST FLOOR AV ROOM	1	15	208 / 230	2 EA. -	
	7.5RFK BUILDING FIRST FLOOR OFFICES	1	20	208 / 230	2 EA. - 10	
	PIP (GLE) SECOND FLOOR	1	20	208 / 230	2 EA. -	
	10SCIENCE BUILDING FIRST FLOOR	1	40	208 / 230	2 EA. -	
	20SCIENCE BUILDING SECOND FLOOR	1	40	208 / 230	2 EA. -	
	20SCIENCE BUILDING THIRD FLOOR	1	20	208 / 230	2 EA. -	
	10ENGLISH COMMUNICATION BUILDING CLASSROOM	1	30	208 / 230	2 EA. -	
	15COMPUTER CENTER OIT					

BUILDING FIRST FLOOR	1	50	277 / 460	2 EA. - 25
LECTURE HALL AUDITORIUM	1	20	277 / 460	2 EA. - 10
MARINE LAB FIRST FLOOR	2	10	208 / 230	2 EA. - 5
MARINE LAB SECOND FLOOR	2	10	208 / 230	2 EA. - 5
HSS BUILDING	2	50	277 / 460	2 EA. - 25
HSS BUILDING	1	30	277 / 460	2 EA. - 15
Grand Total				
Delivery: _____ weeks after receipt of purchase order				

SIGNATURE OF BIDDER DATE

OPTIONS

For Table 2.0 Options, the bidder's price will not be included as part of the total price evaluation for this bid award. UOG reserves the right to exercise any or part of the options requested. Insert any additional options recommended.

Table 2.0 Options

No.	Item Description	Price
1	Services for Maintenance and upkeep.	
2	Services for disposal.	
3	Replacement/trade in program	

OTHER NOTES:

1. These specifications have been written to describe minimum equipment and performance requirements to be supplied by the equipment manufacturer bidding. Reasonable tests may be conducted upon delivery before acceptance.
2. The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Guam

Glenn Leon Guerrero, Director, Facilities Management & Services, Email: glennlg@triton.uog.edu

Emily Gumataotao, Supply Management Administrator, Email: eggumataotao@triton.uog.edu