

AMENDMENT 3

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

Date Issued: November 19, 2021

“PURCHASING HVAC EQUIPMENT”

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

- 1.1 Question & Answer Sheet 1 as set forth in the attached.**
- 1.2 REPLACE Exhibit B “Scope of Work & Bid Price Form” with corrected forms as set forth in the attached.**
- 1.3 Copy of Pre-bid Conference Sign-In sheet as set forth in the attached.**
- 1.4 Deadline for submission should read as follows: Monday, November 29, 2021 at 2:00 p.m. (your bid submission must be submitted electronically to the Bid Share folder provided by UOG Procurement Office on or before 2:00 p.m.) Bid opening will take place at 3:15 p.m. via ZOOM link provided by procurement office to all registered offerors.**

All other terms and conditions remain the same.



Emily G. Gumataotao
Supply Management Administrator

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

Name of company: _____

Print Name/Signature/date

UOG INVITATION FOR BIDS NO. B21-17:
PURCHASING OF HVAC EQUIPMENT

QUESTION & ANSWER SHEET NO. 1
November 19, 2021

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of 10/26/2021 @ 4:49pm from vendor: **Guam Pacific Enterprise, Inc.**

Question 1: Section 5011 of Chapter 5 is not included in the Bid documents. (Policy In Favor of Serviced - Disabled Veteran Owned Business)

Answer: **Please refer to Amendment 2. Item 1.4 #21**

Question 2: Is the Bid All or None Bid?

Answer: **UOG confirms yes, this is an All or None Bid.**

Question 3: Is the installation required?

Answer: **UOG confirms Installation is not required.**

Question 4: Also, will you be using Federal Financial assistance Awards for this Bid therefore it is covered by Buy American Act.

Answer: **UOG confirms Funds are from Higher Education Emergency Relief Fund (HEERF) The Buy American Act is to be followed "to the most extent possible.**

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of 10/29/2021 @ 5:48pm from vendor: **MJM International Corporation**

Question 1: May I please get more information for the attached? Kindly clarify if it is the ton per unit and column (ton) is the total tonnage.

Answer: **UOG confirms ton is the total tonnage.**

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of 11/7/2021 @ 12:00pm from vendor: **JWS Refrigeration & A/C Ltd.**

Question 1: It was mentioned that you want to use only one manufacturer for the complete project, but you have Daikin condensers at the Marine Lab. It also is our understanding that many of the indoor units connected to these Daikin condensers also do not operate. These are VRF systems, which means they communicate with each other so you cannot use different manufacturers. Please clarify your intentions on this system.

Answer: **UOG Confirms there is no need for VRF/VRV units as Item Description/Location has been revised to remove Marine Lab requirement. Please refer to Amendment 3, item 1.2.**

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Question 2: On the Science building 3rd floor you have two 10-ton condensers which you want to remove and replace with a single 20 ton, do those two-line sets go to one AHU with two circuits?

Answer: UOG Confirms, Yes, they both connect to one (1) AHU. However, we are only requesting for condensing units not installation.

Question 3: On the Lecture hall Auditorium you have the exact same issue you have two 10 ton condensers and you want to replace with a single 20 ton, do those two line sets go to one AHU with two circuits?

Answer: UOG Confirms, Yes, they both connect to one (1) AHU. However, we are only requesting for condensing units not installation.

Question 4: In the specs Page 28 2.2.1.1 it says “copper to copper condensing coils” and then it says “condensing coils to have a special coating for corrosion coating”. Please clarify you want copper fins and a coating on the copper?

Answer: UOG confirms, copper fins and a coating on the copper is needed.

Question 5: In the specs Page 28 2.2.1.3 it says you want a “208 volt control circuit”. Will 115 volts be acceptable?

Answer: UOG confirms 115 volts are not acceptable

Question 6: In Exhibit B page 63 Table 2.0 options No. 1 refers to “Service for maintenance and upkeep”. Can you please clarify the meaning of that?

Answer: UOG confirms although we are only soliciting for condenser units, we would like to understand what the maintenance and upkeep cost for your units. This will give us an idea of the overall cost of your unit.

Question 7: In Exhibit B page 63 Table 2.0 options No. 3 refers to “Replacement/trade in program”. Can you please clarify the meaning of that?

Answer: UOG confirms although we are only soliciting for condenser units, we would like to understand what the maintenance and upkeep cost for your units. This will give us an idea of the overall cost of your unit.

Question 8: Does this contract include installation of purchased equipment? At the site visit, it was stated that the contract did not include installation. However, in the bid packet Exhibit B: 2a. it says: “Any additional cost not stated in this bid but are required to complete the delivery and installation must be included in the bidders price” Please clarify.

Answer: UOG confirms Installation is not required.

In response to the written “Questions” and/or ‘Request for Clarifications’ UOG received as of 11/8/2021 @ 11:53am from vendor: Green Energy Solutions, Inc.

Question 1: Is the purchase funded by Federal Cares Act funds? If so, do the units need to be BAA compliant?

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Answer: UOG confirms Funds are from Higher Education Emergency Relief Fund (HEERF) The Buy American Act is to be followed “to the most extent possible.

Question 2: The RFQ Equipment specifications refer to VFR /VRV Units. It does not go into detail on the units being requested.

Answer: UOG Confirms there is no need for VRF/VRV units as Item Description/Location has been revised to remove Marine Lab requirement. Please refer to Amendment 3, item 1.2.

Question 3: Of the units requested, the RFQ does not state whether they are Packaged Units, or Ducted Split Units that require Air Handling Units.

Answer: UOG confirms we are purchasing "Ducted Split Condensers only. No AHU's in this bid.

Question 4: The RFQ does not state efficiency requirements (EER rating)

Answer: UOG confirms there are no EER rating.

Question 5: Are you asking for direct replacements for the units in each of the buildings?

Answer: UOG confirms, no. In some of the buildings we are consolidating units from smaller units to a bigger unit.

Question 6: The RFQ mentions Storage, some about installation, & providing specs 5 weeks in advance of purchases. However, the Scope states it purchase only.

Answer: UOG confirms no storage or installation required.

Question 7: Does the bidder need to supply storage?

Answer: UOG confirms no storage required

In response to the written “Questions” and/or ‘Request for Clarifications’ UOG received as of 11/9/2021 @ 3:14pm from vendor: Ability Solutions LLC

Question 1: Can you provide a copy of the transcript for the sign-in on inspection day?

Answer: Please refer to Amendment 3, item 1.3.

In response to the written “Questions” and/or ‘Request for Clarifications’ UOG received as of 11/10/2021 @ 10:02am from vendor: Ability Solutions LLC

Question 1: May I inquire when the deadline is to deliver the equipment's?

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Answer: UOG confirms vendor to provide delivery deadline.

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 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	<u>LOCATION</u>	<u>UNIT</u>	<u>TONS</u>	<u>VOLTAGE</u>	<u>TVX</u>	
	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 CLASSROO	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
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

UOG RFP P21-17 "HVAC PURCHASES"

DATE ISSUED:
ISSUED:
CONFERENCE:

RFP SUBMISSION
SUBMISSION DATE:
TIME:

PAID #	COMPANY NAME	FULL NAME (PERSON REQUESTING / PICKING UP)	EMAIL ADDRESS (PRINT NEATLY)	ADDRESS	DATE	TIME	PHONE NUMBER & FAX NUMBER	DATE	TIME	REC BY
1	Gran Pacific Est.	Seafary M LimSapa	gran-pacific@guam.net	Harris	11/3/21	10:00	649-655728 649-658875			
2	J&B Modern Teak	Gene Rangayan	flawless1@guam.net genrangayan@modern-teak.com	Harris	11/3/21	11	683-8835			
3	NTM	CAROLINE DENIS DENIS	caroline@njmetc.com	HARRISON	11/3/21	11	646-43014			
4	J&B Modern Teak	Des Logman	Logman@bmodern-teak.com	HARRISON	11/3/21	10:00	681-1811			
5	J&B Modern Teak	PERNA ABERNETHY		HARRISON	11/3/21	10:00	682-3905			
6	J&B Modern Teak	THOMAS GUYON	thomasguyon@guam.net	1705 HARRISON ST 16 -BAM-	11/3/21	10:00	649-812071 649-5737			
7	JWS Ref+AC	Anthony Richard Serrey	anthonyr5@jws-guam.com	290 TUN JOSE Sales at Teaming GU 96913	11/3/21	10am	651-7534			
8	JWS	Roger Jones	rogerj@jws-guam.com	290 SNAAS TOWN	11/3/21	11	787-1046			
9	DeSonnis	Chuck Sanchez	chuck.deSonnis@guam.net	HARRISON	11/3/21	10a	797-1135			
10	Ahoebant	Jonathan Davellana	jda@ahoebant.com	433 CHARRAN SAETA TOWN, GU	11/3	10am	798-5262			
11	JWS	Alexander James	ajames@jws-guam.com	290 SNAAS TOWN	11/3	10am	687-0577			
12	PORT ENTERPRISES	JOHN T RYAN	jtryan@me.com	162 CHARRAN SAETA TOWN, GU	4/3	10 AM	482-8291			

