# INVITATION FOR BID

**ISSUING OFFICE:**

GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
148 ROUTE 1, MARINE DRIVE
PITI, GUAM 96915

**BID INVITATION NO:** GSA-058-14

**DATE ISSUED:** MAY 09, 2014

**BID FOR:** MISCELLANEOUS TIRES AND TIRE DISPOSAL FEES

**SPECIFICATION:** See Attached

**DESTINATION: ALL GOVERNMENT OF GUAM AGENCIES TO INCLUDE AUTONEMOUS AGENCIES**

**REQUIRED DELIVERY DATE:** 30 Days Upon Receipt of Purchase order. For a period of One (1) year on an as needed basis upon availability of funds. This is an indefinite bid quantity.

**INSTRUCTION TO BIDDERS:**

**INDICATE WHETHER:** _____ INDIVIDUAL _____ PARTNERSHIP ✓ CORPORATION

**INCORPORATED IN:** GUAM

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **9:00am**, Date: **5/26/14**, and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

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 **60** calendar days from the date opening to supply any or all the items which prices are quoted.

**NAME AND ADDRESS OF BIDDER:**

GUAM ENTERPRISE & MARKETING CO.
DBA. UNITED TIRE
165 SKYLINE DRVG. STE/200
Tamuning Gu 96913

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

_[signature]_ president

**AWARD: CONTRACT NO.:** GSA-058-14    **AWARDED:** Indefinite Qty. Bid Multiple Awards
**AMOUNT:** See attached...listing    **DATE:**

**ITEM** **NO(S).**    **AWARDED:** See attached...listing

CONTRACTING OFFICER:
_[signature]_
CLAUDIA S. ACFALLE
Chief Procurement Officer

**NAME AND ADDRESS OF CONTRACTOR:**

GUAM ENTERPRISE & MARKETING CO.
DBA: UNITED TIRE
165 SKYLINE DRVG. STE/200
TAMUNING GU 96913

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

_[signature]_ president

CLAUDIA S. ACFALLE
Chief Procurement Officer

_[signature]_ DA 14 12 7/14