INVITATION FOR BID

ISSUING OFFICE:

GENERAL SERVICES AGENCY GOVERNMENT OF GUAM

1-	148 ROUTE 1, MARINE DRIVE
CLAUDIA S. ACFALLE	PITI, GUAM 96915
Chief Procurement Officer	
reconstruction () (proportion) or a second distribution of the	Applications applied (1900) (1
DATE ISSUED: MARCH 3, 2016	BID INVITATION NO: GSA/PAG-006-16
BID FOR: HAZARDOUS MATERIALS & SUPPLIES	
SPECIFICATION: SEE ATTACHED	* ,
DESTINATION: PORT AUTHORITY OF GUAM	
REQUIRED DELIVERY DATE: Thirty (30) calendar days after receipt of purchase order. For a period of one (1) year on as needed basis upon availability of funds. This is an Indefinite Quantity Bid.	
INSTRUCTION TO BIDDERS:	
INDICATE WHETHER:INDIVIDUAL XX PARTNERSHIP CORPORATION	
INCORPORATED IN: Guam, 2009	
This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 10:00 AM Date: 03/21/16 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 90 calendar days from the date opening to supply any or all the items which prices are quoted.	
	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
JTC Services Guam, LLC	ACTHORIZED TO SIGN THIS BID.
122 Archbishop Flores St	homas V. Camacho
Suite 102	Thomas R. Camacho/General Manager/Director
Hagatna, GU 96910	
AWARD: CONTRACT NOGSA/PAG-006-16 AMOUNT \$21,243.51 DATE:	
ITEM NO(S). AWA	ARDED: Item#1.1-\$29.26; Item#2.1-\$1,71.55; Item3.1-\$141.50 Item#5.1-\$1,304.75; Item#6.1-\$15,811.05;
Types compagnitives representative/record some advisorables, as bit interesting interesting	Item#7.1 - \$2,885.40 Total: \$21,243.51
	CONTRACTOR OFFICER
	CONTRACTING OFFICER:
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NAME AND ADDRESS OF COVER LOTTON	CICNIATUDE AND TITLE OF BEDCOM
NAME AND ADDRESS OF CONTRACTOR:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:
JTC Services Guam, LLC 122 Archbishop Flores St	D. D. Comple
Suite 102	Thomas R. Camacho/General Manager/Director
Hagatna, GU 96910	11
	5/10/11/02