



GENERAL SERVICES AGENCY
 (Ahensian Setbision Hinirat)
 Government of Guam
 148 Route 1 Marine Drive, Piti Guam 96915
 Tel: 475-1713 * Telefax: 472-4217; 475-1716; 475-1727

Accountability * Impartiality * Competence * Openness * Value

**MULTI-STEP
 INVITATION FOR BID NO. : GSA-25-15**

DESCRIPTION:

NEW CURRENT FOUR (4) WHEEL DRIVE MEDIUM DUTY RESCUE VEHICLES AND
 5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENT

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the Multi-Step Bid to ascertain that all of the following requirements checked below are submitted in the bid enveloped, one original and four copies, at the date and time for bid submission.

- (X) BID GUARANTEE (15% of Bid Amount) May be in the form of;
Reference #11 on the General Terms and Conditions
 - a. Cashier's Check or Certified Check
 - b. Letter of Credit must not expire earlier than ninety (90) days from the date of submittal
 - c. Surety Bond – Valid only if accompanied by:
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- (X) STATEMENT OF QUALIFICATIONS
- (X) BROCHURES/DESCRIPTIVE LITERATURE;
- (X) AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION
 - a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) OTHER REQUIREMENTS:
Non-Collusion Affidavit, D.O.L. Wage Determination Affidavit, Restriction against Sexual Offenders Affidavit, No Kickbacks or Gratuities Affidavit and Ethical Standards Affidavit, and Affidavit re Contingent Fees.

NOTE: TECHNICAL AND BID COST SHALL BE SUBMITTED IN SEPARATE ENVELOPES LABELED "TECHNICAL BID" AND "BID COST". ALL REQUIRED FORMS AND AFFIDAVITS SHALL BE SUBMITTED IN THE ENVELOPE LABELED "TECHNICAL BID". REQUIRED BID BOND SHALL BE SUBMITTED IN THE ENVELOPE LABELED "BID COST". SHALL BE SUBMITTED. DO NOT INCLUDE BID COST WITH TECHNICAL BID PACKAGE

***NOTE: IF BID COST IS INCLUDED WITH THE TECHNICAL PROPOSAL IT WOULD BE DEEMED AN AUTOMATIC DISQUALIFICATION OR REJECTION.**

This reminder must be signed and returned in the bid envelope together with the technical bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this _____ day of _____, 2014, I, _____,

authorized representative of _____ acknowledge receipt of this special reminder to prospective bidders with the above referenced Multi-Step Bid.

 Bidder Representative's Signature

**MULTI-STEP
INVITATION FOR BID: GSA-025-15**

NEW CURRENT FOUR (4) WHEEL DRIVE MEDIUM DUTY RESCUE VEHICLES AND
5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENT

ACKNOWLEDGEMENT RECEIPT FORM

Please be advised that to be considered a prospective bidder you must fill out this Acknowledgement receipt form. Please submit by fax form to 475-1727

**Acknowledgement Receipt Form must be submitted no later than three (3) days from date of receipt,
Attn: Anita T. Cruz, Buyer Supervisor II**

Name _____

Signature _____

Date _____

Time _____

Contact Number _____

Fax Number _____

Contact Person regarding IFB _____

Title _____

E-Mail Address _____

Company/Firm _____

Address _____


Note: GSA will not be liable for failure to provide notice to any party who did not register contact information.

All questions and concerns in regards to the Multi-Step bid must be submitted via fax no later than 3/06/15 before the close of business.

MULTI-STEP BID

ISSUING OFFICE:

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



CLAUDIA S. ACFALLE
Chief Procurement Officer

DATE ISSUED: FEBRUARY 23, 2015

MULTI-STEP BID NO: GSA-025-15

BID FOR: NEW CURRENT FOUR (4) WHEEL DRIVE MEDIUM DUTY RESCUE VEHICLES AND 5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENT

SPECIFICATION: See Attached

DESTINATION: GUAM FIRE DEPARTMENT

REQUIRED DELIVERY DATE: 300 Days Upon Receipt of Purchase Order. For a period of one (1) year On an as needed basis upon the availability of funds. This is an indefinite quantity bid.

INSTRUCTION TO BIDDER:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

Each bidder shall submit one original and four copies of the technical bid no later than: March 12, 2015 at 3:00PM. The technical bids (one original and four copies) shall be submitted in a sealed envelope marked conspicuously with the bidder name and address, bid number, and the type of proposal (Technical Bid). Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions. **Technical bids submitted will not be publicly opened.**

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 bidders, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 90 calendar days from the date of submittal to supply any or all the items which prices are offered.

NAME AND ADDRESS OF OFFEROR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

CLAUDIA S. ACFALLE
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

SPECIAL PROVISIONS

This is an “Indefinite Quantity Bid” pursuant to Section 3119(i)(2) of the 2GAR Procurement Regulations. The quantities reflected are estimated requirements projected within a twelve (12) month period. These amounts may increase during the term of this bid. However, regardless of the fluctuation of quantities, this bid shall be subject to the availability of funds.

Delivery:

300 Days Upon Receipt of Purchase Order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as needed basis.

Contract Period:

The term of this contract is for a period of one (1) year on an as needed basis upon availability of funds

Additional Requirement:

In the event that other agencies within the Government of Guam, having the same requirements, upon notifications and acceptance of the additional requirements, the effective price of said bid, shall be used as a confirm price. This additional requirement shall not exceed the term of this bid.

FORM E

DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION

Procurement No: **GSA-025-15**

NEW CURRENT FOUR (4) WHEEL DRIVE MEDIUM DUTY RESCUE VEHICLES AND 5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENT

Name of Offeror Company: _____ hereby certifies under penalty of perjury:

- (1) That I am _____ (the offeror, a partner of the offeror, an officer of the offeror) making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) 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 government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS – Please attach!]

Signature

Date

THIS AFFIDAVIT MUST BE SUBMITTED IN THE ENVELOPE LABELED "TECHNICAL BID".

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
Diane C. Koplewski Director	Division of Wage Determinations
	Wage Determination No.: 2005-2147 Revision No.: 16 Date Of Revision: 07/25/2014

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		12.50
01012 - Accounting Clerk II		13.53
01013 - Accounting Clerk III		15.59
01020 - Administrative Assistant		17.67
01040 - Court Reporter		15.38
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		13.06
01070 - Document Preparation Clerk		12.25
01090 - Duplicating Machine Operator		12.25
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.15
01141 - Messenger Courier		10.12
01191 - Order Clerk I		11.23
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		14.90
01263 - Personnel Assistant (Employment) III		16.48
01270 - Production Control Clerk		18.34
01280 - Receptionist		9.67
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.75
01311 - Secretary I		13.75
01312 - Secretary II		15.38
01313 - Secretary III		17.15
01320 - Service Order Dispatcher		11.57
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01531 - Travel Clerk I		11.61
01532 - Travel Clerk II		12.57
01533 - Travel Clerk III		13.44
01611 - Word Processor I		12.25
01612 - Word Processor II		13.75
01613 - Word Processor III		15.38
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.34
05010 - Automotive Electrician		13.06
05040 - Automotive Glass Installer		12.10
05070 - Automotive Worker		12.10

05110 - Mobile Equipment Servicer	8.59
05130 - Motor Equipment Metal Mechanic	13.06
05160 - Motor Equipment Metal Worker	12.10
05190 - Motor Vehicle Mechanic	13.06
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.37
05340 - Radiator Repair Specialist	12.10
05370 - Tire Repairer	7.81
05400 - Transmission Repair Specialist	12.10
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	9.54
07042 - Cook II	11.78
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.78
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	7.59
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.38
09040 - Furniture Handler	8.85
09080 - Furniture Refinisher	14.38
09090 - Furniture Refinisher Helper	10.66
09110 - Furniture Repairer, Minor	12.51
09130 - Upholsterer	14.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.23
11060 - Elevator Operator	8.23
11090 - Gardener	10.99
11122 - Housekeeping Aide	8.33
11150 - Janitor	8.23
11210 - Laborer, Grounds Maintenance	9.14
11240 - Maid or Houseman	7.25
11260 - Pruner	8.23
11270 - Tractor Operator	10.33
11330 - Trail Maintenance Worker	9.14
11360 - Window Cleaner	9.14
12000 - Health Occupations	
12010 - Ambulance Driver	15.81
12011 - Breath Alcohol Technician	15.81
12012 - Certified Occupational Therapist Assistant	21.70
12015 - Certified Physical Therapist Assistant	21.70
12020 - Dental Assistant	13.20
12025 - Dental Hygienist	29.85
12030 - EKG Technician	23.96
12035 - Electroneurodiagnostic Technologist	23.96
12040 - Emergency Medical Technician	15.81
12071 - Licensed Practical Nurse I	14.14
12072 - Licensed Practical Nurse II	15.81
12073 - Licensed Practical Nurse III	17.63
12100 - Medical Assistant	11.54
12130 - Medical Laboratory Technician	14.14
12160 - Medical Record Clerk	11.82
12190 - Medical Record Technician	13.59
12195 - Medical Transcriptionist	14.14
12210 - Nuclear Medicine Technologist	34.75
12221 - Nursing Assistant I	10.03
12222 - Nursing Assistant II	11.30
12223 - Nursing Assistant III	12.31
12224 - Nursing Assistant IV	13.84
12235 - Optical Dispenser	15.81
12236 - Optical Technician	14.14

12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	13.84
12305 - Radiologic Technologist	22.64
12311 - Registered Nurse I	20.70
12312 - Registered Nurse II	25.32
12313 - Registered Nurse II, Specialist	25.32
12314 - Registered Nurse III	30.64
12315 - Registered Nurse III, Anesthetist	30.64
12316 - Registered Nurse IV	36.72
12317 - Scheduler (Drug and Alcohol Testing)	19.59
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.06
13012 - Exhibits Specialist II	18.66
13013 - Exhibits Specialist III	22.83
13041 - Illustrator I	15.06
13042 - Illustrator II	18.66
13043 - Illustrator III	22.83
13047 - Librarian	20.66
13050 - Library Aide/Clerk	12.00
13054 - Library Information Technology Systems Administrator	18.66
13058 - Library Technician	15.06
13061 - Media Specialist I	13.46
13062 - Media Specialist II	15.06
13063 - Media Specialist III	16.80
13071 - Photographer I	12.82
13072 - Photographer II	14.32
13073 - Photographer III	17.75
13074 - Photographer IV	21.73
13075 - Photographer V	26.30
13110 - Video Teleconference Technician	12.91
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.65
14042 - Computer Operator II	15.76
14043 - Computer Operator III	17.56
14044 - Computer Operator IV	19.50
14045 - Computer Operator V	21.81
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	13.65
14160 - Personal Computer Support Technician	19.50
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)	33.30
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	22.82
15070 - Flight Instructor (Pilot)	33.30
15080 - Graphic Artist	20.47
15090 - Technical Instructor	17.65
15095 - Technical Instructor/Course Developer	21.58
15110 - Test Proctor	13.87
15120 - Tutor	13.87
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.08
16030 - Counter Attendant	8.08
16040 - Dry Cleaner	9.34
16070 - Finisher, Flatwork, Machine	8.08

16090 - Presser, Hand	8.08
16110 - Presser, Machine, Dry Cleaning	8.08
16130 - Presser, Machine, Shirts	8.08
16160 - Presser, Machine, Wearing Apparel, Laundry	8.08
16190 - Sewing Machine Operator	9.86
16220 - Tailor	10.33
16250 - Washer, Machine	8.46
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.49
19040 - Tool And Die Maker	18.20
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.49
21030 - Material Coordinator	18.34
21040 - Material Expediter	18.34
21050 - Material Handling Laborer	10.65
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	12.49
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	13.23
21150 - Stock Clerk	18.58
21210 - Tools And Parts Attendant	12.49
21410 - Warehouse Specialist	12.49
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.69
23021 - Aircraft Mechanic I	19.70
23022 - Aircraft Mechanic II	20.69
23023 - Aircraft Mechanic III	21.74
23040 - Aircraft Mechanic Helper	13.70
23050 - Aircraft, Painter	18.50
23060 - Aircraft Servicer	16.09
23080 - Aircraft Worker	17.38
23110 - Appliance Mechanic	14.49
23120 - Bicycle Repairer	9.74
23125 - Cable Splicer	15.43
23130 - Carpenter, Maintenance	13.00
23140 - Carpet Layer	13.55
23160 - Electrician, Maintenance	14.99
23181 - Electronics Technician Maintenance I	14.72
23182 - Electronics Technician Maintenance II	15.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	12.60
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	11.67
23311 - Fuel Distribution System Mechanic	15.43
23312 - Fuel Distribution System Operator	13.01
23370 - General Maintenance Worker	11.95
23380 - Ground Support Equipment Mechanic	19.70
23381 - Ground Support Equipment Servicer	16.09
23382 - Ground Support Equipment Worker	17.38
23391 - Gunsmith I	11.67
23392 - Gunsmith II	13.55
23393 - Gunsmith III	15.43
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.76
23411 - Heating, Ventilation And Air Conditioning Mechanic (Research Facility)	16.55
23430 - Heavy Equipment Mechanic	15.15
23440 - Heavy Equipment Operator	13.73
23460 - Instrument Mechanic	15.43
23465 - Laboratory/Shelter Mechanic	14.49
23470 - Laborer	10.65
23510 - Locksmith	14.49

23530 - Machinery Maintenance Mechanic	17.38
23550 - Machinist, Maintenance	15.43
23580 - Maintenance Trades Helper	9.92
23591 - Metrology Technician I	15.43
23592 - Metrology Technician II	16.41
23593 - Metrology Technician III	17.37
23640 - Millwright	15.43
23710 - Office Appliance Repairer	14.38
23760 - Painter, Maintenance	13.55
23790 - Pipefitter, Maintenance	15.32
23810 - Plumber, Maintenance	14.38
23820 - Pneudraulic Systems Mechanic	15.43
23850 - Rigger	15.43
23870 - Scale Mechanic	13.55
23890 - Sheet-Metal Worker, Maintenance	15.21
23910 - Small Engine Mechanic	13.55
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.76
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	14.66
23965 - Well Driller	15.43
23970 - Woodcraft Worker	15.43
23980 - Woodworker	11.67
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	12.58
24610 - Chore Aide	12.43
24620 - Family Readiness And Support Services Coordinator	12.44
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	15.43
25040 - Sewage Plant Operator	14.49
25070 - Stationary Engineer	15.43
25190 - Ventilation Equipment Tender	10.73
25210 - Water Treatment Plant Operator	14.49
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	7.35
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	7.37
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.53
28042 - Carnival Equipment Repairer	10.08
28043 - Carnival Equipment Worker	7.78
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	10.76
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	15.20
29020 - Hatch Tender	15.20

29030 - Line Handler		15.20
29041 - Stevedore I		14.22
29042 - Stevedore II		16.25
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	27.16
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		21.93
30061 - Drafter/CAD Operator I		17.49
30062 - Drafter/CAD Operator II		19.56
30063 - Drafter/CAD Operator III		20.74
30064 - Drafter/CAD Operator IV		24.21
30081 - Engineering Technician I		14.62
30082 - Engineering Technician II		16.41
30083 - Engineering Technician III		18.36
30084 - Engineering Technician IV		22.34
30085 - Engineering Technician V		27.83
30086 - Engineering Technician VI		33.66
30090 - Environmental Technician		21.10
30210 - Laboratory Technician		20.74
30240 - Mathematical Technician		23.34
30361 - Paralegal/Legal Assistant I		19.06
30362 - Paralegal/Legal Assistant II		21.53
30363 - Paralegal/Legal Assistant III		26.35
30364 - Paralegal/Legal Assistant IV		30.80
30390 - Photo-Optics Technician		21.93
30461 - Technical Writer I		22.17
30462 - Technical Writer II		27.10
30463 - Technical Writer III		32.79
30491 - Unexploded Ordnance (UXO) Technician I		22.74
30492 - Unexploded Ordnance (UXO) Technician II		27.51
30493 - Unexploded Ordnance (UXO) Technician III		32.97
30494 - Unexploded (UXO) Safety Escort		22.74
30495 - Unexploded (UXO) Sweep Personnel		22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	20.74
30621 - Weather Observer, Senior	(see 2)	23.00
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide		8.15
31030 - Bus Driver		9.69
31043 - Driver Courier		8.97
31260 - Parking and Lot Attendant		7.25
31290 - Shuttle Bus Driver		9.99
31310 - Taxi Driver		8.21
31361 - Truck Driver, Light		8.97
31362 - Truck Driver, Medium		11.61
31363 - Truck Driver, Heavy		12.48
31364 - Truck Driver, Tractor-Trailer		12.48
99000 - Miscellaneous Occupations		
99030 - Cashier		7.46
99050 - Desk Clerk		9.70
99095 - Embalmer		22.74
99251 - Laboratory Animal Caretaker I		16.24
99252 - Laboratory Animal Caretaker II		17.04
99310 - Mortician		22.74
99410 - Pest Controller		13.28
99510 - Photofinishing Worker		11.95
99710 - Recycling Laborer		10.76

99711 - Recycling Specialist	16.27
99730 - Refuse Collector	10.24
99810 - Sales Clerk	8.95
99820 - School Crossing Guard	15.03
99830 - Survey Party Chief	20.30
99831 - Surveying Aide	11.54
99832 - Surveying Technician	15.00
99840 - Vending Machine Attendant	20.19
99841 - Vending Machine Repairer	23.57
99842 - Vending Machine Repairer Helper	20.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.02 per hour or \$160.80 per week or \$696.79 per month

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 4174)

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 regrading 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} 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 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 Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

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 decision to the contractor.

6) The contractor informs the affected employees.

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" (the Directory) should be used to compare job definitions to insure 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.

AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION

CITY OF _____)
) ss.
 ISLAND OF GUAM)

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that [please check only one]:

[] The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

[] The offeror is a corporation, partnership, joint venture, or association known as _____ [please state name of offeror company], and the persons, companies, partners, or joint venturers who have held more than 10% of the shares of interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows [if none, please so state]

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows [if none, please so state]:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
_____	_____	_____

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

 Signature of one of the following:
 Offeror, if the offeror is an individual;
 Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me
 this ____ day of _____, 201__.

 NOTARY PUBLIC
 My commission expires _____

THIS AFFIDAVIT MUST BE SUBMITTED IN THE ENVELOPE LABELED "TECHNICAL BID".

GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY
148 Route 1, Marine Corp. Drive
Piti, Guam 96915

BID BOND

NO. _____

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal hereinafter called the Principal, and (Bonding Company), _____ A duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the Surety are Held firmly bound unto the Territory of Guam for the sum of _____ Dollars (\$ _____), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (identify project by number and brief description)

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

Signed and sealed this _____ day of _____ 2015

(PRINCIPAL)

(SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(MAJOR OFFICER OF SURETY)

(TITLE)

(TITLE)

(RESIDENT GENERAL AGENT)

BID BOND MUST BE COMPLETED AND SUBMITTED IN THE ENVELOPE LABELED "BID COST"

INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to General Services Agency, it should be accompanied with copies of The following:

1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
2. Power of Attorney issued by the Surety to the Resident General Agent.
3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

**GOVERNMENT OF GUAM
GENERAL TERMS AND CONDITIONS**

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- [X] 1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [] 5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:**
Bidders shall comply with all specifications and other requirements of the Solicitation.
- [X] 7. **“ALL OR NONE” BIDS:** NOTE: By checking this item, the Government is requesting all of the bid items to be bided or none at all. The Government will not award on an itemized basis.
- [X] 8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. **BIDDER’S PRICE:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder’s name, Bid number, time, date and place of Bid Opening.
- [X] 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier’s Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, 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 Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. 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 Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, 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 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 5 GCA § 5212, 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. The bid bond, Letter of Credit, Certified Check or Cashier’s Check will serve as Bid Security for this procurement.**
- [X] 12. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government of Guam. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 40 of these General Terms and Conditions.
- [X] 13. **SURETY BONDS:** Bid and Bid Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety’s resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 14. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 15. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions. (2 GAR, Div. 4 § 3116)

- [X] 16. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:**
In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:
- a) Price of items offered.
 - b) The ability, capacity, and skill of the Bidder to perform.
 - c) Whether the Bidder can perform promptly or within the specified time.
 - d) The quality of performance of the Bidder with regards to awards previously made to him.
 - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
 - f) The sufficiency of the financial resources and ability of the Bidder to perform.
 - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
 - h) The compliance with all of the conditions to the Solicitation.
- [X] 17. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on 2 GAR, Div. 4, § 3109(o) (2) or to reject all such bids.
- [X] 18. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [X] 19. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [] 20. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to Determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [] 21. **LABORATORY TEST:** Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- [X] 22. **AWARD, CANCELLATION, & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, 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 lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of a error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 §1103).
- [] 23. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.
- [X] 24. **SCHEDULE FOR DELIVERY:** Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
- [X] 25. **BILL OF SALE:** Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 26. **MANUFACTURER'S CERTIFICATE:** Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 27. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
- [X] 28. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.

- [X] 29. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
- [X] 30. **GUARANTEE:**
a) Guarantee of Vehicle Type of Equipment:
 The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.
- b) Guarantee of Other Type of Equipment:**
 The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 30a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.
- (c) Compliance with this Section is a condition of this Bid.**
- [X] 31. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The bidder 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 and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 32. **REPRESENTATION REGARDING CONTINGENT FEES:** The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 33. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 34. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [] 35. **CHANGE ORDER:** Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [X] 36. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
- [X] 37. **TERMINATION FOR CONVENIENCE:** Any termination order for the convenience of the Government issued relative to wards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Government Procurement Regulations.
- [X] 38. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of 2 GAR, Div. 4 § 6101(8)
- [X] 39. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be receive by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

- [X] 40. **LIQUIDATED DAMAGES:** When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph 40 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay.
2 GAR, Div. 4 §6101(9) (a).
- [X] 41. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 42. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. 2 GAR, Div. 4 R 3121(e)(1)(C) and 2 GAR, Div. 4 R 3121(e)(1)(D)
- [] 43. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs.
2 GAR, Div. 4 R 3121(e)(1)(G)
- [X] 44. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name: _____

Title: _____

Address: _____

Telephone: _____

GOVERNMENT OF GUAM

SEALED BID SOLICITATION INSTRUCTIONS

1. **BID FORMS:** Each bidder shall be provided with one (1) set of Solicitation package. Additional copies may be provided upon request. Bidders requesting additional copies of said solicitation package will be charged per page in accordance with 5 GCA § 10203 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).
2. **PREPARATIONS OF BIDS:**
 - a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
 - b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the bid form on page 3 "Instruction to Bidder". Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
 - c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
 - d) Bids for supplies or services other than those specified will not be considered.
Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
3. **EXPLANATION TO BIDDERS:** Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to uninformed bidders.
4. **ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS:** Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.
5. **SUBMISSION OF BIDS:**
 - a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. 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 face of the envelope.
 - b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, 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 6 of these instructions).
 - c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. 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.
6. **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 are desired.
7. **LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**
 - a) **Definition:** Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
 - b) **Treatment:** No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

8. **DISCOUNTS:**
- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
 - b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
9. **GOVERNMENT FURNISHED PROPERTY:** No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
10. **SELLER' INVOICES:** Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
11. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
12. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data.

EVALUATION OF UNPRICED TECHNICAL OFFERS.

The unpriced technical offers submitted by bidders shall be evaluated solely in accordance with the criteria set forth in the Invitation for Bids. The unpriced technical offers shall be categorized as:

- (a) Acceptable: (80 to 100 points)
- (b) Potentially acceptable, that is, reasonably susceptible of being made acceptable: (60 to 79) or
- (c) Unacceptable. The Procurement Officer shall record in writing the basis for finding an offer unacceptable and make it part of the procurement file. (Below 60)

EVALUATION CRITERIA

A. GENERAL INFORMATION

The following outlines the requirements for technical un-price offer proposal submittals.

Pursuant to this multi-step sealed bid invitation, the Chief Procurement Officer and the Guam Fire Department shall appoint an evaluation committee who will be selected from employees within the government of Guam.

The committee shall be tasked to review, evaluate and score all aspects pertaining to this multi-step sealed bid invitation, and forward its' recommendation to the Chief Procurement Officer, General Services Agency.

B. RATING CATEGORIES AND POINT ALLOCATION TABLE

The overall and cumulative parameters that will serve as a point scoring guide are based on the following general areas:

Rating Categories and Point Allocation Table

Categories	Areas and Subject Matters	Pts. Allocated
1	Contractor's overall conformance to specifications	20
2	Contractor's logistical and service support	20
3	Warranty Provisions	20
4	Manufacturing schedule	20
5	Contractor's demonstrated capabilities and qualifications	20
	Total Points	100

INTRODUCTION

These specifications are reflective of the Guam Fire Department and its needs. Most importantly, the specifications herein stated are to maximize firefighter capabilities and minimize risk of injuries, therefore exceptions will not be acceptable. The Guam Fire Department is the primary **Fire and Emergency Services** organization on the island of Guam serving a population of over 150,000. Its primary mission is to provide quality emergency and non-emergency services to the population it serves either living, working, investing or visiting the island of Guam. This is accomplished by responding to fires, emergency medical incidents, hazardous materials incidents, and performing services to save life, property and preserve its environment. Guam's geographical location and inherent exposure to the elements of its environment include high heat temperatures, corrosion and decomposition factors, humidity and moisture. These are of some major concerns for any vehicle type to consider in the field of fire and emergency services on a Pacific island approximately 212 square miles with an elevation of 1332 feet.

INTENT OF SPECIFICATIONS

Bids are requested for **TWO (2) MEDIUM DUTY RESCUE VEHICLES and a 5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENT** for each of the fire apparatus. In general, these rescue vehicles shall be of a 4-door cab configuration, with enclosed seating for a **MINIMUM OF FOUR (4) PERSONS**. The bid price must remain valid for a minimum period of 90 days from the date of receipt by the General Services Agency of the Government of Guam.

It shall be the intent of these specifications to cover the furnishing and delivery of a complete apparatus equipped as hereinafter specified. These specifications shall cover both the general and performance requirements as to the type of construction and test to which the apparatus shall conform, together with certain details as to finish, equipment and appliances with which the successful bidder (bidding contractor) shall conform. Minor details of construction and materials, which are not otherwise specified, shall be left to the discretion of the manufacturing company, who shall be solely responsible for the design and construction of all features. It is and must be understood that no bidders, as of this bid, on Guam construct or manufacture fire service or emergency response vehicles but are only representatives of off-island manufacturing companies through contract. **Apparatus proposed by the bidder's representative manufacturing company shall meet the requirements of the National Fire Protection Association (NFPA) as stated in the current Pamphlet for Engine/Pumpers, NFPA 1901, 2009 edition and/or current Federal Motor Vehicle Safety Standards (FMVSS).**

Bids shall only be considered from bidders representing manufacturing companies that have an established reputation in the field of fire apparatus construction. Further, the bidding contractor shall specify the manufacturing company they represent, and shall maintain dedicated service facilities for the repair and service of the apparatus being sold. **Evidence of such a facility shall be included in bid.**

Each bidding contractor on Guam shall furnish satisfactory evidence of the manufacturer's ability to construct the apparatus specified and shall state the location of the factory where the apparatus is to be built. The bidding contractor shall also show that both its service facilities and the manufacturing company are in position to render prompt service and to furnish replacement parts.

Each bid shall be accompanied by a detailed set of "Contractor's Specifications" consisting of a detailed description of the apparatus and equipment proposed, and to which the apparatus furnished under contract shall conform. These specifications shall indicate size, type, model and make of all component parts and equipment.

ELIMINATION OF DIVIDED RESPONSIBILITY

It is understood that numerous manufacturers may manufacture various components of the apparatus. It is emphasized here that the responsibility for the quality of the entire apparatus, to include warranties and warranty work, lies solely with the successful bidding contractor so that divided responsibilities are not a problem to the Guam Fire Department. This would maintain improved service ability, stock standardized parts, maintain longevity, provide excellent quality and reliability, fit and finish, and reduced construction and assembly time. Therefore, bids shall only be accepted from vendors that accept responsibility for the collective management and action on all warranty components.

The chassis, cab, and body, must be joined on the premises of the bidder or the manufacturer being represented by the bidder, after which the bidder must also be qualified and authorized to complete all required warranty repairs relative to the apparatus. The bidder shall provide evidence that they comply with this requirement.

Each bidding contractor on Guam shall furnish satisfactory evidence of their representing company's ability to assemble the apparatus specified and shall state the location of the factory where the final assembly of the apparatus will take place. The bidding contractor shall also show that the local service facility is capable of rendering prompt service and keeping replacement parts on hand.

MANUFACTURER'S RELIABILITY

The bidding contractor on Guam and the representative's manufacturer must be satisfactory to the Guam Fire Department and the General Services Agency of the Government of Guam in terms of experience, reliability, and demonstrated ability to manufacture equipment, comparable as to size and type, as specified. A list, as well as contact numbers, of fire departments located in the United States that have purchased the same type of apparatus from the manufacturer over the past five years must be supplied along with the contractor's submission.

MANUFACTURER'S SOLVENCY

The solvency of the manufacturer is a prime concern of the purchaser. Each submission shall include an In-Depth Risk Assessment Report from Dun and Bradstreet on the apparatus manufacturer. Failure to submit such a statement could be cause for rejection. (Such statements are available to the public on the Internet.)

BUILT IN USA

All major components must be built and assembled in the United States of America (engine, cab, chassis, and body).

GENERAL CONSTRUCTION

The apparatus shall be designed with due consideration to distribution of load between the front and rear axles. Weight balance and distribution shall be in accordance with the recommendations of the National Fire Protection Association.

PROTOTYPE APPARATUS

No prototype or experimental apparatus will be accepted. The builder must demonstrate that it has successfully produced an apparatus of similar design in the past. Total deviation to these specifications will be cause for immediate rejection.

FACTORY AUTHORIZED SERVICE CENTER

The bidding contractor must provide a factory authorized service center (contractor) on Guam to include a minimum of two factory trained (trained by fire apparatus manufacturer) technicians to perform maintenance and repairs of all fire apparatus and systems, including power train, chassis, and controls. All service technicians must possess, at minimum, the appropriate, current ASE (Automotive Service Excellence) or EVT (Emergency Vehicle Technician) Certification from the respective manufacturer. The specific ASE or EVT certifications are dependent upon the specifications of the bid submission by each bidding contractor. This section part shall be applicable to the successful bidder; all required Maintenance Services on the emergency response vehicles and must be in place prior to apparatus acceptance.

The bidding contractor also is required to provide warranty service at fire station locations whenever major shop work is not involved such as typical preventive maintenance warranty work. If, while under warranty, the apparatus is in need of towing for undetermined reasons, the contractor shall provide for that service, without delay. For warranty service involving the shop, the apparatus will be delivered to and picked up from the contractor's facility by fire department personnel. Towing and Wrecking Service inclusive of any storage fees shall be at no cost to the Guam Fire Department/Government of Guam. The bidding contractor agrees to keep the apparatus in a covered, protected area at all times while the apparatus is in its possession. The bidding contractor, for the units in its possession, shall provide proper insurance coverage for the apparatus. The bidding contractor shall indicate, within the bid submission, the location of their service center(s) and the number of mobile service unit(s) available. The bidding contractor shall also submit all certifications for their current service technicians. This information will indicate to the reviewer(s) the resources offered by each contractor.

The Guam Fire Department reserves the right to visit the facility for evaluation and reject any contractor that, in the opinion of the Fire Chief of the Guam Fire Department or his designee, does not fully comply with the provisions of this section. No deviations to these requirements will be accepted.

SERVICE ABILITY

The Guam Fire Department places a high priority on service. All bidders shall therefore provide complete details of their ability to service the apparatus proposed, including but not limited to the following:

Service Facility
Service Vehicles
Certified Service Employees [EVT / NAEVT / NFPA 1002 & or ASE]
Service Philosophy

The service ability section of these specifications will be a major factor in determining the successful bidder. Limited manpower does not allow for the apparatus to be taken to various places for repairs. It is the opinion of the Fire Department that repairs to the apparatus in the fire station or a local service facility will reduce the out of service time of the apparatus.

The bidder or the authorized service center shall have a minimum of one fully equipped service vehicle, which shall carry spare parts and repair equipment needed to work on the apparatus proposed.

The bidder must provide a service representative within 24 hours of a call of a unit being placed out-of-service.

There shall be no exceptions to the service ability section of these specifications. Each bidder shall provide a notarized document stating his ability. Alternatives to the service ability section may be offered if equal to or exceeding what is being asked for. All alternatives must be in writing and completely detailed to be considered.

REPLACEMENT PARTS

The contractor on these specifications must maintain a stock of repair parts on Guam. The Guam Fire Department reserves the right to reject submissions of contractors that cannot produce satisfactory evidence that they can furnish, promptly, all spare parts needed for service or repair of the equipment herein specified.

SPECIFICATION BID REQUIREMENTS

Bidding contractors shall also indicate in the "**Bidding on/Remarks**" column if their bid complies on each item (PARAGRAPH) specified. Exceptions shall be allowed if they are equal to or superior to that specified and provided they are listed and fully explained on a separate page. Proposals taking total exception to specifications shall not be acceptable.

Also, bidding contractors shall submit a detailed proposal. A letter only, even though written on a company letterhead, shall not be sufficient. Bid proposals shall be submitted in the same sequence as specifications for ease of evaluation, comparison and checking of compliance. Failure to comply with this paragraph will result in the bid being rejected.

EXCEPTIONS

All exceptions shall be stated, no matter how seemingly minor. Any exceptions not taken shall be assumed by the purchaser to be included in the proposal, regardless of the cost to the bidder. **In instances that the specification states '(no exception)', failure to comply will result in the bid being rejected.**

EQUALS CLAUSE

Unless otherwise stated by the bidding contractor, the bid submission will be considered in strict accordance with the specifications in this document.

REFERENCES TO A PARTICULAR TRADE NAME, MANUFACTURER'S CATALOG OR MODEL NUMBER ARE MADE FOR DESCRIPTIVE PURPOSES TO GUIDE CONTRACTORS AND THE MANUFACTURING COMPANIES THEY REPRESENT IN INTERPRETING THE SPECIFICATIONS AND REQUIREMENTS OF THE GUAM FIRE DEPARTMENT.

These references should not be construed as excluding proposals of other types of materials, equipment and supplies, unless otherwise stated. The contractor awarded a contract shall furnish each item referred to in the final specifications. **Contractors and manufacturing companies submitting specifications that are equal to or greater than these specifications, hereinafter referred to as "Equivalent(s)", could be allowed, after review for said quality and compliance.**

FAILURE TO LIST EQUIVALENTS

Failure to list an equivalent means the contractor is complying 100% with these specifications. Apparatus will be inspected on delivery for compliance with specifications. Exceptions will not be acceptable and can be cause for immediate rejection of apparatus unless they were originally listed in the contractor's submission. Liquidated damages (penalty) of one-fourth (¼) of one percent (1%) of outstanding order per calendar day shall be deducted from the final payment until the apparatus is considered acceptable. If after 30 days, the apparatus is not brought up to compliance, the contractor will be considered in default of the contract, and procedures to institute the provisions of the performance bond may commence.

ADHERENCE TO SPECIFICATIONS

The purchaser's specifications shall, in all cases, govern the construction of the apparatus.

NOTICE TO CONTRACTORS: ANY SUBMISSION INDICATING THAT THE MANUFACTURER'S SPECIFICATIONS SHALL SUPERSEDE THE PURCHASER'S SPECIFICATIONS WILL IMMEDIATELY BE REJECTED.

SUBMISSION REVIEW AND EQUIVALENTS

To properly review all bid, the Government of Guam General Services Agency, will utilize its policies, rules and regulations as well as the provisions of the most current version of the Guam Procurement Code, Guam Code Annotated and other public laws that govern this procurement.

Any submitted "equivalent" in construction, performance, test, or items of equipment between this (purchaser's specification and contractor's submission) shall be detailed and submitted on a separate sheet along with the contractor's submission in specification sequence, citing equivalent number, page, section and line numbers.

The contractor must explain in detail, along with full supporting documentation, such as but not limited to photographs, product brochures and test data, how the proposed item(s) meets or exceeds the specifications. **FAILURE TO COMPLY WITH THIS REQUIREMENT WILL AUTOMATICALLY DISQUALIFY THE CONTRACTOR.**

The purchaser reserves the right to determine which (if any) equivalents are acceptable.

A complete set of contractor's specifications, with generic scale drawings showing the front, rear, left, right, and top view of the proposed apparatus, must be submitted with the bid for the purpose of comparison.

The purchaser's specifications shall, in all cases, govern the construction of the apparatus, unless a properly documented equivalent was approved.

APPROVAL DRAWINGS/PRECONSTRUCTION CONFERENCE

Proposed drawings shall be furnished with the bid/quote, however, final drawings for approval and blueprints, with all details, must be furnished to the Guam Fire Department, within 7 calendar days after the conclusion of the preconstruction conference. The engineering drawing must be drawn to scale and be representative of the fire apparatus unit after the preconstruction conference clarifications are incorporated. Views of sides as well as the front, back, and top must be shown. Location of major components shall be so indicated on the drawing. A minimum of two drawings shall be supplied. Generic drawings are unacceptable.

The preconstruction conference will take place locally, with all necessary Fire Department personnel and vendor representatives in attendance. If needed, a teleconference or webcast with manufacturer representatives will also be provided. All details necessary for design, build, and delivery of rescue vehicle shall be agreed upon prior to the beginning of apparatus construction. Vendor will be responsible for providing the venue and timely coordination for this conference.

The Guam Fire Department will make every effort to correct the approval drawing before it is returned. However, if a variation or omission between the approval drawing and the written specifications is discovered, the written specifications shall prevail.

SPECIAL REQUIREMENTS

The overall size and weight of the finished apparatus is critical to the Guam Fire Department. The contractor shall supply all special and specific information and facts regarding the performance of the apparatus, to include but not limited to compartment sizes, overall length, width, height, wheelbase, turning radius, individual axle loads, acceleration, braking distances, increasing roadway grades, and fully loaded weight of the apparatus.

Each bid proposal shall include a turning radius report which shall show the wall to wall, curb to curb and bumper to bumper turning radius of the proposed vehicle.

Each bidder shall provide a complete weight analysis with the proposal indicating the estimated front and rear axle weights for the loaded vehicle including four (4), 200 lb. firefighters, tools and 4000 pounds of Fire Department supplied equipment. No deviation to this requirement will be allowed.

Weight distribution shall not load the vehicle in such a manner as to exceed any individual axle ratings, spring or spring hanger rating, or tire and wheel rating. Axles are to carry weight distribution as per NFPA 1901 and SAE axle loading.

Certified weight readings are to be furnished with each apparatus as to front, rear, right side, and left side loaded curb weight.

AWARD OF CONTRACT

A contract will be awarded, as soon as practical, following the review of the bid, to engineer, design, construct, and deliver the type of vehicle specified. It is not the intention of the Guam Fire Department/Government of Guam to write out contractors, vendors or manufacturers of similar or equal equipment of the types specified. It should be noted however that this specification is written around specific needs of the Guam Fire Department.

Technical Bid packages received shall be evaluated by the following criteria and order of importance:

1. Contractor's overall conformance to specification;
2. Contractor's logistical and service support;
3. Warranty provisions;
4. Manufacturing schedule;
5. Contractor's demonstrated capabilities and qualifications;

INFRINGEMENTS AND INDEMNIFICATIONS

Upon the award of an order or contract, the successful bidder shall protect, defend and save the Guam Fire Department/Government of Guam harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction or form of the work covered by either order or contract.

The bidder further shall indemnify and save the Guam Fire Department/Government of Guam harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, and/or the agents, employees, successors or assigns of the contractor.

DEFAULT PROVISIONS

In the event of default by the bidder, the Guam Fire Department/Government of Guam may procure the articles or services from any other sources without further advertising and the contractor will be responsible for any excess costs occasioned thereby.

PRICING

The bidder's bid shall include the price and charges for all items requested. This price shall also include all charges for delivery to the Guam Fire Department/Government of Guam and must be submitted in a separate envelope together with the Bid Bond and marked "BID COST".

PAYMENT TERMS

The Guam Fire Department will accept no contract form that requires down payments, progressive payments during construction, or contracts with escalator clauses. Terms of payment shall be 100% payment, within thirty (30) days, upon delivery, testing, and acceptance of the vehicle and receipt of invoice. No other terms shall be acceptable.

PRE-DELIVERY SERVICE

After transportation from the factory and immediately prior to delivery, the apparatus shall receive pre-delivery service consisting of a thorough cleaning, an engine oil and filter change, chassis lubrication, adjustment of the engine to the manufacturer's specifications, and a complete inspection including all electrical and mechanical devices for proper operation and correction of leaks or obvious problems. This is the responsibility of the bidder. The complete cost for this service shall be included within the price submitted by the contractor. All Parts and Labor Fees shall be at no cost to the Guam Fire Department/Government of Guam.

ACCEPTANCE

Acceptance of the delivered apparatus and equipment will be made at the completion of all required tests and the receipt of all specified equipment. Equipment items not delivered at the time of the tests or construction not in conformance with the bidder's proposal will be cause for the accepting authority to withhold payment until all conditions of the final, approved specification have been met.

Failure to comply with changes to conform to any clause of the specifications, within 30 days after notice is given to the bidder of such changes, shall also be a cause for rejection of the apparatus.

A road test, where applicable, equal to the requirements of NFPA 1901, will be performed after the apparatus is fully equipped and loaded. The apparatus must pass all the requirements of this chapter to be considered acceptable.

The Department of Public Works and the Guam Fire Department of the Government of Guam shall inspect the apparatus and verify the complete compliance with the approved specifications. When compliance has been verified, only then will clearance be given for delivery to and final acceptance by the Guam Fire Department.

ROAD AND PERFORMANCE TESTS

All road and performance tests required are those specified in NFPA Standard 1901 and shall be conducted at the time of the pre-delivery to the purchaser at the manufacturer's facility and in the presence of the accepting authority or representatives.

In the event the apparatus fails to meet the test requirements on the first trials, second trials may be made at the option of the contractor within 30 days of the date of the first trials.

Such trials shall be final and conclusive, and failure to comply with these requirements a second time shall be cause for rejection.

Permission to keep or store the apparatus in any building owned or occupied by the purchaser during the above-specified period, with the permission of the contractor, shall not constitute acceptance. Insurance covering loss, theft, or liability shall remain the responsibility of the bidder until formal acceptance is completed.

WARRANTIES

All warranties described herein and within the technical specifications, are the minimum warranties that will be acceptable. Any warranty that does not meet these minimums shall be grounds for immediate rejection of the bid submission.

The Bidder shall provide a full statement of the warranty provided for the vehicle(s) being offered. This warranty should clearly describe the terms under which the vehicle's Manufacturer accepts responsibility for the cost to repair defects caused by faulty design, quality of work or material, and for the applicable period of time after delivery.

Cost of repairs refers to all costs related thereto including, but not limited to, the cost of materials, the cost of labor.

The Manufacturer shall warrant all materials and accessories used in the vehicle(s), whether fabricated by the Manufacturer or purchased from an outside source and will deal directly with the Guam Fire Department on all warranty work.

The warranty shall commence upon acceptance of the vehicle.

OTHER WARRANTIES

Applicable warranties for all other components such as the axles, engine, transmission, generator, etc., shall be provided with bid submission.

DIGITAL IMAGES

The manufacturing company or bidding contractor shall provide the Guam Fire Department with digital images of their apparatus as its being manufactured. The digital images shall be provided once a week starting when the body begins production or when the cab/chassis arrives and shall continue until the final completion of the apparatus.

EQUIPMENT MOUNTING

The contractor/manufacturer, as per the fire department's instructions, shall mount all equipment supplied with the apparatus. Mounting hardware shall also be included in the price of the bid.

CONSTRUCTION DOCUMENTATION

The contractor shall supply, at the time of delivery, at least one copy of the following documents:

1. The manufacturers record of apparatus construction details, including the following information:
 - a. Owners name and address
 - b. Apparatus manufacturer, model, and serial number
 - c. Chassis make, model, and serial number
 - d. Gross Axle Weight Rate (GAWR) of front and rear axles
 - e. Front tire size and total rated capacity in pounds (kg)
 - f. Rear tire size and total rated capacity in pounds (kg)
 - g. Chassis weight distribution in pounds with water and manufacturer mounted equipment (front and rear)
 - h. Engine make, model, serial number, rated horsepower and related speed, and governed speed
 - i. Type of fuel and fuel tank capacity
 - j. Electrical system voltage and alternator output in amps
 - k. Battery make, model, and capacity in cold cranking amps (CCA)
 - l. Chassis transmission make, model, and serial number; and chassis transmission
 - m. Paint manufacturer and paint number(s)
 - n. Company name and signature of responsible company representative
2. Certification of slip resistance of all stepping, standing, and walking surfaces.
3. For the fixed line voltage power source, the certification of the test for the fixed power source.
4. Weight documents from a certified scale showing actual loading on the front axle, rear axle(s), and overall fire apparatus.
5. Written load analysis and results of the electrical system performance tests.

OPERATION AND SERVICE DOCUMENTATION

The contractor shall supply, at time of delivery, at least two sets of complete operation and service documentation covering the completed apparatus as delivered and accepted.

The documentation shall address at least the inspection, service, and operations of the fire apparatus and all major components thereof.

The contractor shall also provide documentation of the following items for the entire apparatus and each major operating system or major component of the apparatus:

1. Manufacturers name and address.
2. Country of manufacture.
3. Source of service and technical information.
4. Parts and replacement information.
5. Descriptions, specifications, and ratings of the chassis.
6. Wiring diagrams for low voltage and line voltage systems to include the following information: representations of circuit logic for all electrical components and wiring, circuit identification, connector pin identification, zone location of electrical components, safety interlocks, alternator-battery power distribution circuits, and input/output assignment sheets or equivalent circuit logic implemented in multiplexing systems.
7. Lubrication charts.
8. Operating instructions for the chassis, any major components or any auxiliary systems.
9. Instructions regarding the frequency and procedure for recommended maintenance.
10. Overall apparatus operating instructions.
11. Safety considerations.
12. Limitations of use.
13. Inspection procedures.
14. Recommended service procedures.
15. Troubleshooting guide.
16. Apparatus body, chassis, and other component manufacturers warranties.
17. Copies of required manufacturer test data or reports, manufacturer certifications, and independent third-party certifications of test results.
18. A material safety data sheet (MSDS) for any fluid that is specified for use on the apparatus.

The bidder shall deliver with the apparatus all manufacturers operations and service documents supplied with components and equipment that are installed or supplied by the bidder.

ISO COMPLIANCE

The manufacturer shall operate a Quality Management System under the requirements of ISO 9001. These standards sponsored by the "International Organization for Standardization (ISO)" specify the quality systems that shall be established by the manufacturer for design, manufacture, installation and service. A copy of the certificate of compliance shall be included with the bid. ISO is a requirement of the NFPA Chapter 4.7.1 General Requirements.

ISO 9001: 2008 QUALITY MANAGEMENT SYSTEM - ALTERNATIVES

Offerors claiming an alternative to ISO 9001:2008 shall provide a description of their facilities' Quality Management System that is in place to ensure the manufacture and delivery of consistent quality product to the customer. Such a description shall include an explanation of policies and procedures relating to the following:

- Company Quality Policy
- Documentation and Control of Records
- Control and Validation of Production and Service
- Monitoring and Measurement of Product and Processes
- Control of Nonconforming Product
- Corrective and Preventive Action with Respect to Nonconforming Product
- Schedule for Internal and External Audits of Quality Management System
- External Certifications of Quality Management Systems

NFPA 2009 STANDARDS OR CURRENT FMVSS

Apparatus proposed by the bidder shall comply with the NFPA standards effective January 1, 2009, and or current FMVSS except for fire department directed exceptions. These exceptions shall be set forth in the Statement of Exceptions.

LIABILITY

The successful bidder shall defend any and all suits and assume all liability for the use of any patented process including any device or article forming a part of the apparatus or any appliance furnished under the contract.

MULTIPLEX COMPONENTS WARRANTY

Where applicable, the multiplex components shall be warranted against defective materials or workmanship for a period of **five (5) years** from the date of delivery to the original purchaser. The warranty shall also include a standard repair time for covered components. A copy of the fire apparatus manufacturer's warranty shall be included with the bid. **FAILURE TO COMPLY WITH THIS REQUIREMENT WILL AUTOMATICALLY DISQUALIFY THE BID.**

WARRANTY PERFORMANCE

This apparatus is critical to the response capabilities of the Guam Fire Department. It is imperative that the apparatus remain in service and that "down time" be minimized. The following warranty performance provisions are required:

The successful bidder shall be required to provide service and or repair, as needed, as soon as possible but no more than twenty-four hours after notification by the Fire Department. These details are further explained in the attached, "Extended Service and Maintenance Agreement".

If the bidder does not provide for the service/repair request within the twenty-four hour time frame, it will be assumed as approval for the Fire Department to repair the vehicle or obtain warranty service/repairs from component manufacturers or outside vendor(s) repair facilities. **The Fire Department shall be paid, by the bidder, an area average hourly rate for labor inclusive of transportation and parts replaced one for one.**

Defective and other parts replaced, as a result of these service/repairs, will be labeled and retained by the Fire Department. Parts shall be paid for by the bidder in exchange for work orders and replaced parts. Outside vendor repair facility parts and labor charges shall be billed directly to the successful bidder.

The bidder shall take full responsibility for returning any defective parts to their supplier.

These aforementioned service and/or repairs will, in no way, affect the validity of any warranties as depicted within the approved specifications.

Where parts of this section conflict with provisions of the "Extended Service and Maintenance Agreement", said agreement shall take precedence.

There shall be no deviations to these requirements.

SPECIFICATIONS

BIDDING ON / REMARKS:

DIMENSIONS

LENGTH

Overall dimensions of the apparatus shall not exceed a maximum overall length of 30' (360").

HEIGHT

Overall height shall not exceed 10'5" (125").

WHEELBASE

Wheelbase shall not exceed 184".

SPECIFICATIONS

BIDDING ON / REMARKS:

CAB & BODY CONSTRUCTION

The department has no preference to styles of body manufacturing, however, the department has provided the following minimum requirements or guidelines from which they will accept.

Fire Truck quality workmanship, not standard delivery practices, are requested.

A Class 5 chassis (2 ton) with a [gross vehicle weight rating](#) (GVWR) ranging from 16,001 to 19,500 pounds (7,258 to 8,845 kg) shall be utilized (Examples of trucks in this class include the International Terrastar, [GMC 5500](#), Dodge Ram 5500, and the [Ford F-550](#)).

Cab shall be fully enclosed, four door, equipped with running boards, and capable of comfortably seating a minimum of four (4) firefighters, fully dressed in turnout gear and.

The doors and side-steps of cab shall be wide enough to permit a large person (6'2", 220 lbs.), fully dressed in turnout gear to easily and safely enter and exit seating area.

Body, with rear cutaway for increased departure angle, must be constructed of aluminum or fiberglass, modular in design, and fully capable of being removed and remounted on another chassis.

The entire rescue module will be undercoated. Body is to be completely undercoated before mounting. Undercoating body separate from the chassis ensures better coverage in to the corners and crevices with obstruction from the chassis.

All aluminum body parts are to be welded for unitized construction to give maximum strength throughout the body.

Rub rails shall be provided for additional protection. They shall be installed along the sides and run the length of the apparatus body below the compartments, only to be interrupted by the wheel wells.

All exterior surface areas designated for stepping or standing shall provide a non-slip resistance surface when stepping or walking on as outlined in the latest NFPA 1901.

All exterior panels shall be corrosion resistant aluminum.

Smooth aluminum shall be installed on the rear of the body, to allow for the installation of a "Chevron" stripe on the rear.

The body structure shall be warranted for a minimum period of ten (10) years. Warranty documentation shall be provided with the bid.

COMPARTMENTS

Vehicle must have a minimum of seven (7) compartments. There shall be one compartment on each side ahead of the rear wheels, one compartment on each side above the rear wheels, one compartment on each side behind the rear wheels with accommodations for departure angle cut-away, and one compartment in the rear of the vehicle.

In addition, an adequate number of compartments and shelving shall be provided to store all equipment specified by NFPA 1901 standards as well as the Guam Fire Department.

Compartment sides and walls shall be welded to the super-structure. Seams shall be sealed using an engineered grade polyurethane adhesive-sealant.

SPECIFICATIONS

BIDDING ON / REMARKS:

The compartments shall be designed to provide protected raceways for Vertically hinged door fastener to eliminate the possibility of door hinge hardware from being damaged by or damaging equipment stored in the compartments.

The compartment door openings are to be full width of the compartment with no loss of space. The raceways shall be designed to allow door hardware removal by a single person with simple hand tools.

Access panels fastened with stainless steel fasteners shall be provided to access all wiring routed through vertical super-structure extrusions. There shall be no exposed wiring allowed within the compartment interiors.

The tops of the side exterior compartments shall be constructed of NFPA 1901 Standards compliant non-slip polished aluminum tread plate fastened to the body with stainless steel fasteners. Compartment tops that are welded in place do not meet the serviceability intent of this requirement.

ROLL UP COMPARTMENT DOORS

Exterior side equipment compartments so specified shall be equipped with roll-up shutter doors to be installed as specified herein. The door shall be located in a way to protect the door in the raised position from possible damage by the shifting of equipment.

The roll up door(s) shall be fabricated from aluminum extrusions and Be manufactured and assembled in the United States.

The roll-up door drum assembly shall be fully enclosed and protected from the elements.

An access shall be made for repairs and adjustments to the door roll assemblies without removing equipment from the compartments. Service must be capable of being performed without the cutting, damaging or destroying of the door shutters to gain access should the door become damaged or prohibited from being raised

In order to provide unlimited access to stored equipment and to help prevent damage to the tracks by removing equipment, the tracks shall not protrude into any portion of the door frame opening.

The width of the door frame opening shall be the actual useable width available to store and remove equipment.

Nylon straps shall be provided and installed on each roll up door. The straps shall be secured to the side wall of the interior compartment in a way that will allow the strap to automatically tuck inside the compartment when closed to prevent the strap from dangling and hindering closing of the door.

A cylindrical door lock shall be provided on the roll up door(s). The door locks shall operate a rod mechanism located within the bottom rail of the door that extends into both side rails when locked.

A magnetic door ajar system shall be integrated in the lift bar handle and the lift bar handle retainer block to signal an open door.

SHELVING

The vertical extrusions forming the framework of the side exterior compartmentation shall be designed to incorporate fully recessed adjustable shelving standards.

SPECIFICATIONS

BIDDING ON / REMARKS:

Shelving tracks shall run full height of all side exterior equipment compartments. The intent of this requirement is to allow full use of the available storage area without the interference of shelving tracks extending into and reducing the interior widths of the compartments which will allow equipment to be welded or bolted onto interior walls of the compartments do not meet the intent of these specifications.

A minimum of one roll-out type shelf and one fixed shelf per compartment, capable of sustaining a minimum five hundred (500) pound load, will be provided.

All compartments shall be of sweep-out type with no lip at bottom edge. The compartment floors shall be raised above the lower sill to prevent water from entering the bottom of the opening.

Each compartment shall be fitted with a drain and located in such a manner as to minimize or eliminate water from entering.

The heights of all shelves and trays shall be easily adjustable by using a system that is inherent to the compartment partitions .

On all items that are bolted or fastened onto a painted surface there will be isolation strips and compounds installed between mating surfaces and used with any dissimilar fastener. This is to prevent problems associated with dissimilar metals and cutting the painted surface by sharp edge of installed items.

Overall body construction and shelf support shall be welded, **NO RIVETS SHALL BE USED. NO EXCEPTIONS.**

To prevent possible interaction of dissimilar metals and to reduce the weight of the completed apparatus, the body STRUCTURAL SUPPORTS shall be constructed entirely of aluminum and aluminum extrusions.

All extrusions utilized in the body superstructure, substructure and framing shall be alloy aluminum. For strength and rigidity, all aluminum sheets utilized in the apparatus body, hose body and compartment sides shall be a minimum of 3/16" alloy aluminum sheet.

All extrusions shall be beveled at each joint and all seams shall be electrically seam welded using alloy aluminum wire.

The apparatus shall be assembled using ECK or electrolysis corrosion control, on all high corrosion potential areas, such as door latches, door hinges, trim plates, fenderettes, etc. This shall be in addition to any other barrier material that may be used.

All 1/4" diameter and smaller screws and bolts shall be stainless steel with an powdered aluminum coating. This coating shall be bonded metallurgically to the stainless screws to prevent peeling and flaking. This coating is designed to reduce the potential for electrolysis and corrosion to occur where items are assembled and attached.

All fasteners use in the apparatus body shall be attached with Ny-Lok type fasteners.

All aluminum and stainless steel components shall be attached using stainless steel fasteners. Zinc or cadmium plated fasteners are not acceptable for use with any aluminum or stainless steel components on the vehicle.

SPECIFICATIONS

BIDDING ON / REMARKS:

Due to the expected life of the vehicle, proposals will only be acceptable from manufacturers that include these corrosion features.

WHEELS / TIRES

The tire and wheel assemblies (painted to match body color) shall meet, as a minimum, the rated capacities of the axles that they are mounted on.

Tires shall be DOT compliant, properly sized, and rated for weight and speed specifications of the vehicle.

Tires shall be all-terrain with adequate treads to perform light off-highway duties.

There shall be a tire pressure indicator at each tire’s valve stem on the vehicle that Shall indicate if there is insufficient pressure in the specific tire.

BUMPERS AND TOWING

An industrial grade back-up camera, capable of full color, and moisture resistance, shall be installed. A cab mounted screen, whether integrated into the stereo system or standalone, shall be Installed for viewing images by the back-up camera in order to remove blind spots and facilitate reversing.

A winch with a minimum 12,000 lb. capacity shall be integrated into the front bumper, with The front bumper attached directly to the frame rails and primed and undercoated.

The winch shall be capable of being removed for servicing without removal of bumper There shall be at least two tow eyes furnished in the front and rear of the vehicle attached directly to each chassis frame rail.

Rear bumper shall have a tow hitch with a capacity of at least 10,000 lbs. and trailer light harness plug for towing

Audible back up warning device shall also be installed and automatically alert when transmission is placed in reverse

DRIVETRAIN

ENGINE

Diesel engine with a minimum 300 HP
Minimum 600 ft-lbs torque @ 2800 rpm

TRANSMISSION/TRANSFER CASE

Automatic transmission with close ratio 5 speed with overdrive
Included Oil level sensor

Transfer case must provide for 4WD HI, LOW, and 2WD with shifting device conveniently located for operation from driver’s seat

AXLES

Front Driving with minimum 8,000 lb capacity

Heavy-duty, manual locking hubs for 4 wheel drive application

Rear Single Axle dually with minimum 14,000 lb capacity

SPECIFICATIONS

BIDDING ON / REMARKS:

Alternator performance test at idle:

- The minimum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.

Alternator performance test at full load:

- The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of two (2) hours. Activation of the load management system is permitted during this test. However, if an alarm sounds due to excessive battery discharge, as detected by the system requirements in the NFPA standards, or a system voltage of less than 11.7 volts dc for more than 120 seconds is present, the test has failed.

Low voltage alarm test:

- Following the completion of the above tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm activates. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.7 volts dc for a 12 volt system shall be considered a test failure. The battery system shall then be able to restart the engine. Failure to restart the engine shall be considered a test failure.

NFPA REQUIRED DOCUMENTATION

The following documentation shall be provided on delivery of the apparatus:

- Documentation of the electrical system performance tests required above.
- A written load analysis, including:
 1. The nameplate rating of the alternator.
 2. The alternator rating under the conditions.
 3. Each specified component load.
 4. Individual intermittent loads.

INTERIOR

Interior comfort features must be at least inclusive of the following:

- REAR SEATS,(2) SCBA Mountable with quick release feature
- ARM REST (2) Molded Plastic; One each door.
- CUP HOLDERS, minimum two cup holders.
- DOME LIGHT, CAB door activated and manual with timed Theater dimming.
- GLASS, ALL WINDOWS Tinted
- GRAB HANDLES
- GAUGE CLUSTER, English, with English speedometer in miles per hour Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter, Washer Fluid Level

SPECIFICATIONS

BIDDING ON / REMARKS:

All electrical equipment switches shall be mounted on a switch panel mounted in the cab convenient to the operator. For easy nighttime operation, an integral indicator shall be provided to signal when the circuit is energized.

All switches shall be appropriately identified as to their function.

A single warning light switch shall activate all required warning lights. This switch will allow the vehicle to respond to an emergency and "call for the right of way". When the parking brake is applied, a "blocking right of way" system shall automatically activate per requirements of the applicable NFPA standards.

All "clear" warning lights shall be automatically turned off upon application of the parking brake.

LIGHTING - VEHICLE/ EMERGENCY / SCENE

COMPARTMENT LIGHTING

All compartments including the engine compartment shall have LED lights of sufficient length and lumens to provide adequate lighting. LED lights shall be installed, one on each side of the compartment door openings. The lights shall contain LEDs capable of producing sufficient lumens for working in low light conditions.

The LED lighting shall be rated at a minimum of 100,000 hours of service and shall be provided with a 5 year free replacement warranty.

The light shall have a tube enclosure for severe duty applications.

The light stick shall be waterproof and be connectible via a jumper wire to add additional lights in series if required.

All compartment lights will be controlled by a "On-Off" switch located on each compartment door.

VEHICLE LIGHTING

LED marker lights shall be installed on the vehicle in conformance to the Department of Transportation requirements.

One (1) license plate bracket shall be provided at the rear bumper. The bracket shall have a polished finish and LED light.

Two (2) tail light cluster bezels shall be supplied. Each bezel shall be designed to hold the specified rear lights located at the lower rear corners of the body:

- Two (2) LED tail/brake lights with integrated emergency strobe shall be provided. The rectangular light shall be red.
- Two (2) LED turn signals.
- Two (2) LED backup lights shall be installed on the rear of the apparatus body. The lens shall be clear.

The rear LED scene lights shall activate automatically upon placing the transmission into reverse.

Two (2) mid body LED turn signals shall be provided. The location of the turn lights shall be at mid-body near the rear wheel axle

A minimum four (4) LED lights shall be installed on the running boards located under the cab doors, one (1) on each end.

SPECIFICATIONS

BIDDING ON / REMARKS:

Lettering, in a reflective material, shall be applied.

A quantity of seventy-five (75), four (4) inch letters are to be placed on the cab and on the body as directed by fire department.

A straight Scotchlite reflective stripe, 4" minimum in width, shall be applied horizontally around the cab and body in compliance with applicable NFPA 1901 standards. The purchaser shall specify the color and location of the stripe.

The entire rear portion of the body shall have 3M reflective red and amber striping installed. The chevron style striping shall be applied at a 45-degree upward angle pointing towards the center upper portion of the rear panel.

PLAQUES/LABELS

HEIGHT, LENGTH & WEIGHT

A highly visible label indicating the overall height, length, and weight of the vehicle shall be installed in the cab dash area.

FLUID DATA PLAQUE

One (1) fluid data plaque containing required information shall be provided based on the applicable components for this apparatus, located on the driver's compartment or on driver's door and compliant with NFPA Standards:

- Engine oil
- Engine coolant
- Chassis transmission fluid
- Drive axle lubricant
- Power steering fluid
- Other NFPA applicable fluid levels or data as required

CAB SEATING POSITION LIMITS

The label shall also include the seating positions for firefighters. A weight allowance of 250 pounds for each shall be factored into the gross vehicle weight rating of the chassis.

NO RIDE LABEL

One (1) "NO RIDERS" label shall be applied on the vehicle at the rear step area or other applicable areas. The label shall warn personnel that riding in or on these areas, while the vehicle is in motion is prohibited.

CAB SEATING POSITION LIMITS

One (1) label shall be installed in the cab to indicate seating positions for firefighters. A weight allowance of 250 pounds for each shall be factored into the gross vehicle weight rating of the chassis.

HELMET WARNING TAG

One (1) label shall be installed in the cab, visible from each seating position. The label shall read "CAUTION: DO NOT WEAR HELMET WHILE SEATED." Helmets must be properly stowed while the vehicle is in motion according to the current edition of NFPA 1901.

WARRANTIES

BUMPER TO BUMPER WARRANTY

Bidder warrants each new fire apparatus manufactured for a period of ONE YEAR from the date of delivery, except for chassis and other components noted herein.

SPECIFICATIONS

BIDDING ON / REMARKS:

Under this warranty bidder agrees to furnish any parts to replace those that have failed due to defective material or workmanship where there is no indication of abuse, neglect, unusual or other than normal service.

ALUMINUM BODY WARRANTY - TWENTY YEAR

Bidder warrants to the original purchaser that all aluminum body panels, fabricated by The manufacturer, under normal use and with reasonable maintenance, be structurally sound and will remain free from corrosion perforation for a period of TWENTY (20) years.

PAINT WARRANTY - SEVEN YEAR

The paint performance guarantee will cover the areas of the vehicle finished with the specified product for a period of SEVEN (7) years beginning the day the vehicle is delivered to the purchaser. This warranty will be covered for the following paint failures:

- Peeling or delaminating of the topcoat and/or other layers of paint.
- Cracking or checking.
- Loss of gloss caused by cracking, checking, or hazing.
- Any paint failure caused by defective finishes, which are covered by guarantee.

COMPLETE PRINTED MANUALS AND CERTIFICATIONS

Bidder shall provide with the vehicle upon delivery, one (1) complete Complete delivery manual. This manual shall be in a notebook type binder, with reference tabs for each section of the vehicle. A companion compact disk (CD) with all of the printed material in an electronic format (Adobe Acrobat PDF) shall be provided.

Within each section shall be:

- Individual component manufacturer instruction and parts manuals
- Warranty forms for the body
- Warranty forms for all major components
- Warranty instructions and format to be used in compliance with warranty obligations
- Wiring diagrams
- Installation instruction and drawings for major parts
- Visual graphics and electronic photos for the installation of major parts
- Necessary normal routine service forms, publications and components of the body portion of the apparatus
- Technical publications for training and instruction on major body components
- Warning and safety related notices for personnel protection
- Cab and chassis manuals on parts, service and maintenance shall be provided

**5-YEAR EXTENDED SERVICE/MAINTENANCE
AGREEMENT**

**Guam Fire Department
Extended Service/Maintenance Agreement**

New/Current Year 4 Wheel Drive Rescue Vehicles

INTENT

It shall be the intent of this Extended Service/ Maintenance Agreement for the Guam Fire Department and the bidder to enter into an agreement in order to maximize the serviceability of these New/Current Year 4 Wheel Drive Rescue Vehicles and minimize the “down time” or “out of service time” so that said fire rescue vehicle will be ready to respond to an emergency when called upon to do so. It is also the intent of this agreement to extend the usable lifespan of these Fire Rescue vehicles so as to maximize the tax dollars used to purchase said vehicles.

AGREEMENT PERIOD

- A. This document shall depict the minimum requirements for a five (5) year Extended Service/Maintenance Agreement as required by the Guam Fire Department for vehicles known as New 4 Wheel Drive Rescue Vehicles. This Agreement compliments and adds to, where it exceeds, the regular warranties as provided by the specifications of the involved fire rescue vehicle.
- B. This Agreement shall commence after the award of this contract has been made, agreement signed by bidder and the date that the fire rescue vehicle has been accepted by the government for the first pre-service inspection.

STANDARDS OF CARE

- A. This document also defines the minimum requirements for a preventive maintenance program and shall comply with national Fire Protection Association’s (NFPA) 1915, Standard for Fire Apparatus Preventive maintenance Program, 2000 Edition, which has been deemed a part of this agreement (reference attached NFPA 1915 document).
- B. The service, maintenance and their intervals as well as the methods of repairs recommended by the various manufacturers that make up the complete fire apparatus shall also be deemed as part of this agreement.
- C. This agreement covers all systems and components of the rescue apparatus, to include but not limited to drive train, body, cab, frame, generator, electrical systems, lighting, plumbing, hose reels, doors, tires, wheels, etc.

RESPONSIBILITIES

- A. The bidder shall be responsible for the service, maintenance and repairs as well as other services explained herein, for these fire apparatus and all of their systems, for the contract period. If work cannot be completed by the bidder and must be sub-contracted to another business, the bidder must ensure that said business is qualified to do the work required. The bidder is still responsible for all fire apparatus referenced within this Agreement and the maintenance of all warranties in good standing.
- B. During the 5-year period of this contract, the bidder agrees to conduct the specified services, maintenance and repairs, which includes, but is not limited to, labor costs and all consumables with the exception of apparatus tires. The bidder will not be responsible for labor costs, parts and repairs that are not covered under the warranty provisions of the new fire apparatus.
- C. All services, maintenance and repairs not specifically covered by the various warranties of the fire apparatus or this extended service contract shall be the responsibility of the Guam Fire Department and the Government of Guam and not that of the bidder.

- D. Under no circumstances will the service, repair and/or maintenance of these fire apparatus be delayed due to any outstanding payments owed to the contractor by the Government of Guam. To delay these services will constitute a breach of this agreement.
- E. The Guam Fire Department, and their personnel, will be responsible for following all recommended procedures for this Agreement and conduct all vehicle inspections, as required, especially the Daily Fire Apparatus Check and Checklist.
- F. Guam Fire Department Vehicle Maintenance personnel, when allowed, shall at all times seek prior approval, from the bidder, before conducting any type of maintenance or alteration(s) to these Fire Apparatus, no matter how minor.

SERVICE, MAINTENANCE AND OTHER PROVISIONS

In addition to the above provisions, the following shall also apply:

- A. Prior to placing a new vehicle in service, the bidder shall conduct a pre-service inspection and service.
- B. If there are any deficiencies, defects and/or damages noted at this time, said discrepancies shall be brought up to the attention of GFD and arrangements will be made, with the assistance of the bidder, to rectify said discrepancies. If the bidder is also responsible for all warranty items on this fire apparatus, then the bidder shall handle all related issues.
- C. Examples of some of the services to be conducted are:
 - a. Replace engine oil and filter(s)
 - b. Inspect and replace fuel filter(s)
 - c. Inspect air cleaner and intake system
 - d. Inspect hoses, belts and belt tensioners and replace or adjust if needed
 - e. Inspect front and rear suspension and steering to include tie rod ends, draglink, king pins, air bags (if equipped) and control valves
 - f. Test Electrical System for proper operation
 - g. Perform scheduled maintenance on generator
- D. The bidder shall supply a Daily Fire Apparatus Check list that will be utilized by the GFD Fire Apparatus driver/operator, while conducting their daily vehicle check at the beginning of their shift, as per GFD Rules and Regulations. This daily check will also ensure that certain provisional requirement of the warranty can be honored. Daily checks not conducted, could jeopardize warranty coverage in the event the serviceability of the apparatus is compromised that could have otherwise been avoided if the proper daily check had been conducted. Example: A particular fluid (power steering, hydraulic oil, etc.) was so low that it resulted in a mechanical malfunction of the engine. If the proper daily check had been conducted, this would have been spotted by the driver/operator and the mechanical breakdown could have been averted.
- E. The bidder may elect, from time to time, to provide remedial training on the operation and/or operator daily service checks and maintenance requirements, to GFD personnel, when deemed necessary.
- F. The bidder shall be responsible for the towing of the apparatus when needed. If the vehicle is on a public roadway, the tow function shall begin to be addressed within one (1) hour upon notification by GFD. The affected vehicle shall be under tow within two (2) hours after notification by GFD. If either of these two provisions is not met, it is deemed that the bidder had given implied consent for GFD personnel to arrange for the towing. All costs of this towing shall be borne by the bidder. If the cause of the towing is later found to not be warranty related, then GFD shall be responsible and billed for the towing service.
- G. Guam Fire Department Vehicle Maintenance personnel shall be allowed to conduct minor vehicle repairs, such as changing of light bulbs, lamps, fuses, etc., as long as prior approval has been obtained from the bidder.

- H. Guam Fire Department Vehicle Maintenance personnel shall also be allowed to diagnose vehicle faults, such as but not limited to malfunctioning air conditioning or Smartnet radio system(s), and report same to the bidder for verbal approval to have the vehicle further diagnosed and/or repaired by a sub-contractor, whenever the bidder cannot effect or is not certified or qualified to effect said repairs or service. GFD personnel shall always obtain prior approval from the bidder.
- I. If the bidder fails to begin addressing any complaint, by GFD, regarding the serviceability of any fire apparatus covered under this extended service agreement, within 24 hours after receiving said report by GFD, then this shall be construed as unnecessary delay. Whenever an unnecessary delay situation occurs, this shall be deemed as implied consent from the bidder for GFD to seek service and/or repairs elsewhere in order to expedite the return of the apparatus into emergency service.
- J. All charges incurred during the unnecessary delay repairs/services will be charged back to the bidder for payment. Neither GFD nor the Government of Guam will be held liable for these repairs/services and the warranties for said apparatus will not be affected in any way.
- K. All Inspections/services shall be performed on a quarterly basis, at minimum.
- L. All service and repairs shall be performed according to accepted industry standards, good faith practices and agreed upon time frames.
- M. The bidder shall furnish annual reports to GFD depicting total services, maintenance and repairs for each Fire Apparatus per annum. These reports shall be based on a calendar year timeframe and will be due to GFD, Office of the Fire Chief, no later than the 15th day of January of the following year. If the apparatus is covered for a partial year under this agreement, then the report will be based on that portion of the calendar year.

CONTRACT EXTENSION CLAUSE

At the end of this contract period, the Guam Fire Department reserves the right to extend this contract for another five (5) year period. Any revisions to this contract shall be addressed at that time prior to entering into another five (5) year term.

BREACH of CONTRACT/AGREEMENT CLAUSE

Breach of Contract Definition: The failure to perform a contract, without a legal excuse.

If the bidder fails to perform to the provisions of this Agreement, GFD/Government of Guam may terminate said agreement if arrangements with Contractor cannot be rectified to the satisfaction with cause. Likewise, if the GFD/Government of Guam fails to perform its responsibilities per this agreement, then the bidder can terminate, if an agreement cannot be made between the two parties to rectify the situation to the satisfaction of the bidder, with cause. If either party cancels this agreement, then a refund for the full amount of the unused portion of the Contract funding shall be returned to the GFD/Government of Guam.

FIRE APPARATUS IDENTIFICATION NUMBERS

VEHICLE IDENTIFICATION NUMBER

VEHICLE IDENTIFICATION NUMBER

AUTHORIZED SIGNATURES

We, the undersigned, have read this agreement and agree to all terms and conditions.

Guam Fire Department's
Authorized Representative

Bidder's
Authorized Representative

BIDDER'S REFERENCES FORM

The Bidder is **required** to provide a minimum of three (3) references where work of a similar size and nature was performed within the past five (5) years. This will enable the Government of Guam and the Guam Fire Department to judge the responsibility, experience, skill, and business standing of the Bidder.

Company Name		Contact Name	
Address			
Phone Number		Fax Number	
Dollar Value of Contract			
Contract Dates			
Requirements of Contract			
Company Name		Contact Name	
Address			
Phone Number		Fax Number	
Dollar Value of Contract			
Contract Dates			
Requirements of Contract			
Company Name		Contact Name	
Address			
Phone Number		Fax Number	
Dollar Value of Contract			
Contract Dates			
Requirements of Contract			
Company Name		Contact Name	
Address			
Phone Number		Fax Number	
Dollar Value of Contract			
Contract Dates			
Requirements of Contract			

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	PRICE EXTENSION
1.1	NEW CURRENT YEAR 4 WHEEL DRIVE RESCUE VEHICLES	2	EA	\$ _____	\$ _____

			Per Year	Annually
2.1	5-YEAR EXTENDED SERVICE/MAINTENANCE AGREEMENTS	2	EA.	\$ _____

**BID COST SHALL BE SUBMITTED IN A SEPARATE ENVELOPE LABELED "BID COST"
 BID BOND MUST BE INSERTED IN THE "BID COST" ENVELOPE**