

INVITATION FOR BID

ORIGINAL

ISSUING OFFICE:

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

Per H. Vno 7/27/15
CLAUDIA S. ACFALLE
Chief Procurement Officer

DATE ISSUED: JULY 31, 2015

BID INVITATION NO: GSA-093-15

BID FOR: MISCELLANOUS ITEMS & SCHOOL BUS PARTS

SPECIFICATION: SEE ATTACHED

DESTINATION: DEPARTMENT OF PUBLIC WORKS

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

INSTRUCTION TO BIDDERS:

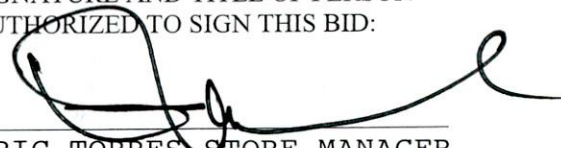
INDICATE WHETHER: LLC "P" INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: GUAM

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 9:00AM Date: 8/18/2015 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 60 calendar days from the date opening to supply any or all the items which prices are quoted.

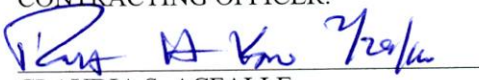
NAME AND ADDRESS OF BIDDER:
MID PAC FAR EAST, LLC
475 MENDIOKA ST.,
DEDEDO, GUAM 96929

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

ERIC TORRES STORE MANAGER

AWARD: CONTRACT NO.: GSA-093-15 AMOUNT: IDIQ DATE: _____

ITEM NO(S). AWARDED: 1.1 - 8.1, 10.1 - 12.1; 14.1; 17.1-20.1; 22.1; 24.1-31.1; 46.1; 49.1; 52.1-59.1; 66.1-67.1; 70.1; 74.1; 80.1-82; 86.1-92.1; 95.1; 119.1-120.1; 125.1-126.1; 128.1-129.1; 134.1-137.1; 139.1-140.1; 142.1; 144.1-148.1; 151.1-153.1; 155.1-156.1; 170.1-172.1; 174.1-175.1; 177.1; 181.1-186.1;

188.1;; 190.1; 192.1-194.1; 196.1-199.1; 204.1; 206.1-207.1; 212.1-213.1; 215.1-217.1; 224.1-229.1; 232.1-236.1; 239.1-241.1; 243.1; 247.1; 249.1; 253.1-258.1; 261.1-264.1; 267.1; 269.1-280.1; 280.1B-282.1; 284.1-286.1; 298.1; 300.1-317.1; 319.1-324.1; 326.1-328.1; 330.1-331.1; 361.1-366.1; 370.1-377.1

CONTRACTING OFFICER:

CLAUDIA S. ACFALLE
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:
MID PAC FAR EAST, LLC
475 MENDIOKA ST.,
DEDEDO, GUAM 96929

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

ERIC TORRES
2/25/16