Eddie Baza Calvo
Governor

GSA

Christine Baleto
Director, Dept. of Admin.

GENERAL SERVICES AGENCY
Government of Guam
48 Route 1 Marine Drive Corp
Piti, Guam 96915

Ray Tenorio
Lt. Governor

Deputy Director

October 24, 2016

INVITATION FOR BID: GSA-118-16
JANITORIAL & HARDWARE SUPPLIES

AMENDMENT #7

1. Amend to replace page 30 thru 45 of 45 with "Revised 10/24/16 pages 30 thru 45 of 45 (Attached)

All others remain unchanged.

CLAUDIA S. ACFALLE
Chief Procurement Officer

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
1.1	**Air Freshener** S752001198 Per Specifications **Each Can must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**400**	**Cn.**	**$** _____	**$**_____
2.1	**Alcohol, 16oz Plastic Bottle** **12 Bt./Case** S650000004 Per Specifications **Each Bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bt.**	**$** _____	**$** _____
3.1	**Belt, Support Individual** **Small (Back-support)** S841501094 Per Specifications **Each belt must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**25**	**Ea.**	**$** _____	**$** _____
4.1	**Belt, Support Individual** **Medium (Back-support)** S841501095 Per Specifications **Each belt must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**25**	**Ea.**	**$** _____	**$** _____
5.1	**Belt, Support Individual** **Large (Back-support)** S841501096 Per Specifications **Each belt must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**25**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
6.1	**Bleach Disinfectant** **1 gallon, 6 gal/case** Ref: Clorox or equal S684000003 Per Specifications **Each gallon must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**500**	**Gal**	**$** _____	**$** _____
7.1	**Broom, Corn Upright H/D** S792000001 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Ea.**	**$** _____	**$** _____
8.1	**Broom, Push 12"** **Without Handle Nylon** S7920000080 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**10**	**Ea.**	**$** _____	**$** _____
9.1	**Broom, Lobby Dust** **(Nylon/Plastic)** S792001065 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
10.1	**Broom, Push 18"** **Without Handle Prolene** S792000084 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
11.1	**Broom, Push 18"** **Without Handle Winnie** S792000007 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
12.1	**Broom, Push Handle 60"** **Metal Threads** S792000079 Per Specifications **Each broom must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
13.1	**Brush 1-1/2" Wide** S802001117 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
14.1	**Brush 2-1/2" Wide** S802001118 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
15.1	**Brush 2" Wide** S802001001 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
16.1	**Brush 3" Wide** S802001017 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
17.1	**Brush 4" Wide** S802001116 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
18.1	**Cleaner Degreaser** Ref: Simple Green or equal S793001093 Per Specifications **Each bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**500**	**Bt.**	**$** _____	**$** _____
19.1	**Cleaner, 1 Gallon** Ref: Pine Sol or equal S684000046 Per Specifications **Each gallon must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**500**	**Gal.**	**$** _____	**$** _____
20.1	**Cleaner, Glass Window Sprayer 32 oz., 12/cs.** S729000783 Per Specifications **Each bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Bt.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
21.1	**Cup, Foam 8oz., 1000/cs.** S731000782 Per Specifications **Each cup must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cs.**	**$** _____	**$** _____
22.1	**Cutting Line .130** **3 lb. roll diamond** S990501014 Per Specifications **Each roll must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Rl.**	**$** _____	**$** _____
23.1	**Cutting Line .155** **3 lb. roll diamond** S990501015 Per Specifications **Each roll must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Rl.**	**$** _____	**$** _____
24.1	**Dust Pan Self Closing** S729000871 Per Specifications **Each dust pan must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Ea.**	**$** _____	**$** _____
25.1	**Detergent Liquid** **Dish washing 40 oz. bottle** S793000087 Per Specifications **Each bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bt.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
26.1	**Detergent Powder, Laundry, 42 Loads** **4 bx/case** S793000962 Per Specifications **Each bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bx.**	**$** _____	**$** _____
27.1	**Disinfectant Spray** **15 oz., 12/case** Ref: Lysol or equal S684000011 Per Specifications **Each can must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**1000**	**Cn.**	**$** _____	**$** _____
28.1	**Despen, For GOJO Hand Soap, 12/cs.** S793001053 Per Specifications **Each despenser must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Ea.**	**$** _____	**$** _____
29.1	**Despen, For Paper Towel Single/Fold** S451000004 Per Specifications **Each despenser must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Ea.**	**$** _____	**$** _____
30.1	**Extension Cord 50' ft.** **W/Utility Light** S623000008 Per Specifications **Each extension cord must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
31.1	**Extension Cord 100' ft.** **Single Head 13 Amps.** S615000746 Per Specifications **Each extension cord must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
32.1	**Flag Guam, 3x5 Double Sided-Nylon** S834500739 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
33.1	**Flag Guam, 4x6 Double Sided-Nylon** S834500006 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
34.1	**Flag Guam, 5x8 Double Sided-Nylon** S834500775 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
35.1	**Flag US, 3x5 Double Sided-Nylon** S834500740 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
36.1	**Flag US, 4x6 Double Sided-Nylon** S834500774 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
37.1	**Flag US, 5x8 Double Sided-Nylon** S834500776 Per Specifications **Each flag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
38.1	**Flash Light, 3D Water Proof, H/D** S623001189 Per Specifications **Each flash light must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
39.1	**Floor Wax Finish, 1 Gallon 4-Gal/Bx.** S793000060 Per Specifications **Each gallon must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Gl.**	**$** _____	**$** _____
40.1	**Floor Wax Stripper, 1 Gallon 4-Gal/Bx.** S793000063 Per Specifications **Each gallon must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Gl.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
41.1	**Furniture Polish - Lemon** **17.7 oz., 6/Bx.** S793001184 Ref: Pledge or equal Per Specifications **Each can must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cn**	**$** _____	**$** _____
42.1	**Garden Hose 3/4" x 50ft** **Heavy Duty** S472000001 Per Specifications **Each hose must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
43.1	**Glove, Stretchable Red Palm** S841500758 Per Specifications **Each glove must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**5000**	**Pr.**	**$** _____	**$** _____
44.1	**Hand Soap – Antibaterial 12/Cs** Ref: Gojo or equal S793001055 Per Specifications **Each hand soap must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cs.**	**$** _____	**$** _____
45.1	**Hammer, Carpenter, 16oz.** S512000012 Per Specifications **Each hammer must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
46.1	**Insect Ant & Roach Spray** **15 oz., 12/case** S684000773 Per Specifications **Each can must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cn.**	**$** _____	**$** _____
47.1	**Machete, 18"** S511000016 Per Specifications **Each machete must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
48.1	**Mop Handle Plastic 60"** S792000072 Per Specifications **Each handle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Ea.**	**$** _____	**$** _____
49.1	**Mop Bucket with Ringer** **26 quart Cap** S792000068 Per Specifications **Each bucket must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Se**	**$** _____	**$** _____
50.1	**Mophead Cotton Heavy Duty** **24 oz. Weight** S792000039 Per Specifications **Each mophead must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**1000**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
51.1	**Paint Roller, Cover 9" Nap** S802001002 Per Specifications **Each roller must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
52.1	**Paint Roller, Handle 9"** S802001115 Per Specifications **Each roller must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
53.1	**Paper Towel, Single Fold,** 4000/Sheets S854000004 Per Specifications **Each paper towel must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**1000**	**Cs.**	**$** _____	**$** _____
54.1	**Plastic Bag, 13-Gallon** **1.2Mil = 25.40 MICR** S810501184 Per Specifications **Each bag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cs.**	**$** _____	**$** _____
55.1	**Plastic Bag, 33-Gallon** **1.5Mil, 33x400, 250/Cs.** S810501140 Per Specifications **Each bag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cs.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
56.1	**Plastic Bag, 45-Gallon 1.75Mil, 43x48, 250/Cs.** S810501183 Per Specifications **Each bag must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cs.**	**$** _____	**$** _____
57.1	**Plastic Forks, 6" H/Duty, 1000/Bx** S736000007 Per Specifications **Each fork must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bx.**	**$** _____	**$** _____
58.1	**Plastic Spoons, 6" H/Duty, 1000/Bx.** S736000009 Per Specifications **Each spoon must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bx.**	**$** _____	**$** _____
59.1	**Plate, 7" Coated, 1200/cs.** S735000009 Per Specifications **Each plate must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Cs.**	**$** _____	**$** _____
60.1	**Plate, 9" Coated, 800/cs.** S735000008 Per Specifications **Each plate must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Cs.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
61.1	**Rake, Heavy Duty (Steel)** S375000004 Per Specifications **Each rake must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
62.1	**Rake, Lawn (Metal Leaf)** S375000009 Per Specifications **Each rake must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
63.1	**Razor, Disp. Twin Blade, 500/Cs.** S852000809 Per Specifications **Each razor must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**5000**	**Cs.**	**$** _____	**$** _____
64.1	**Sanitary Napkin** S735000010 Per Specifications **Each napkin must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**5000**	**Pg.**	**$** _____	**$** _____
65.1	**Scouring Powder, 21 oz., Can** 30/Cs. S793000045 Per Specifications **Each can must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**100**	**Cn.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
66.1	**Shovel, Pt. W/Long Handle** S512000058 Per Specifications **Each shovel must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
67.1	**Shovel, Sq. W/Long Handle** S512000059 Per Specifications **Each shovel must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Ea.**	**$** _____	**$** _____
68.1	**Surge Protector, 6 Plug W/Tel Jack** S615000025 Per Specifications **Each surge protector must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**20**	**Ea.**	**$** _____	**$** _____
69.1	**Toilet Tissue** 2 Ply/500 Sheet 96/cs. S854000005 Per Specifications **Each sheet must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**1000**	**Cs.**	**$** _____	**$** _____
70.1	**Toilet Bowel Brush, H/Bristle** 12/Bx. S792000008 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Ea.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
71.1	**Toilet Bowel Cleaner** 32 oz., 12 Bottles/Cs. Ref: M95/Works or equal S793000002 Per Specifications **Each bottle must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bt.**	**$** _____	**$** _____
72.1	**Toilet Bowel Deo Bloc W/Wire** 12/Bx. S684000002 Per Specifications **Each deodorizer must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Bx.**	**$** _____	**$** _____
73.1	**Tooth Paste, 8 oz.** S852000807 Per Specifications **Each tube must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**5000**	**tube**	**$** _____	**$** _____
74.1	**Tooth Brush Disp. Soft Bristle** S853000001 Per Specifications **Each brush must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**5000**	**Bx.**	**$** _____	**$** _____
75.1	**Trash Container with Lid** **32 Gallon, Heavy Duty, GI** S724000003 Per Specifications **Each container must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Se.**	**$** _____	**$** _____

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	PRICE EXTENSION
76.1	**Trash Container with Lid** **33 Gallon, Heavy Duty, Plastic** S724000002 Per Specifications **Each container must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Se.**	**$** _____	**$** _____
77.1	**Trash Container with Lid** **33 Gallon, Lite Duty** S724000004 Per Specifications **Each container must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**50**	**Se.**	**$** _____	**$** _____
78.1	**Trash Container 28 Qt. Black, Plastic** **Ref: Rubbermaid #2965 or equal** S752000472 Per Specifications **Each container must be imprinted/embossed/watermarked with "Property of GovGuam)** Bidding On Make _____ Stock Number _____ Brand: _____ Date of Delivery: _____	**200**	**Ea.**	**$** _____	**$** _____

NOTE: ALL ITEMS MUST BE IMPRINTED/EMBROSSED/WATERMARKED "PROPERTY OF GOVGUAM"

This is an "INDEFINITE QUANTITY BID". The Term of this contract is one (1) year on an as needed basis upon availability of funds. Prices must remain the same for a period of one (1) year.

If a substitute (replacement) supply item is other than what is noted on this bid, an escalation cost is allowable not to exceed 5% upon receipt of justification from manufacturer.

These specifications were developed by the staff of the General Services Agency and approved by:
CLAUDIA S. ACFALLE, Chief Procurement Officer