



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

INVITATION FOR BID NO. : GSA-057-17

DESCRIPTION:

PRINTING SERVICES (FORMS)
FOR DEPT. OF PUBLIC HEALTH & SOCIAL SERVICES

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- (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
 - 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.
- () 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

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

On this _____ day of _____, 2017, I, _____,

authorized representative of _____ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

Bidder Representative's Signature

Invitation for Bid: GSA-057-17

PRINTING SERVICES (FORMS)
FOR DEPT. OF PUBLIC HEALTH & SOCIAL SERVICES

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** and email to gsaprocurement@gsadoa.guam.gov

Acknowledgement Receipt Form must be submitted no later than three (3) days upon receipt of IFB package.

Name _____

Signature _____

Date _____

Time _____

Contact Number _____

Fax Number _____

Contact Person regarding IFB _____

Title _____

E-Mail Address _____

Company/Firm _____

Address _____

Note: GSA recommends that prospective bidders register current contact information with GSA to ensure they receive any notices regarding any changes or update to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax attention to the Chief Procurement Officer no later than July 12, 2017 close of business at 5:00pm.

***Note: A copy of the "Abstract" after bid opening will be available with a charge of \$.10 cents.**

INVITATION FOR BID

ISSUING OFFICE:

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

Claudia S. Acfalle
CLAUDIA S. ACFALLE
Chief Procurement Officer

DATE ISSUED: July 7, 2017

BID INVITATION NO: GSA-057-17

BID FOR: PRINTING SERVICES (FORMS) FOR DEPT. OF PUBLIC HEALTH & SOCIAL SERVICES

SPECIFICATION: SEE ATTACHED

DESTINATION: DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

REQUIRED DELIVERY DATE: 10 Days Upon Receipt of Purchase Order. For a period of one (1) year on an as needed basis upon availability of funds.

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 11:00am Date: 7/24/17 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 90 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

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:

10 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.

Special Provisions

**Restriction against Sex Offenders Employed by service providers to
Government of Guam from working on Government Property.**

If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

Signature of Bidder		Date
Proposer, if an individual; Partner, if a partnership; Officer, if a corporation.		

Subscribed and sworn before me this _____ day of _____, 2017

Notary Public

WD 15-5693 (Rev.-2) was first posted on www.wdol.gov on 03/28/2017

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 Wage Determination No.: 2015-5693 Revision No.: 2 Date Of Revision: 03/17/2017
Daniel W. Simms Director	Division of Wage Determinations

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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		12.52
01012 - Accounting Clerk II		14.05
01013 - Accounting Clerk III		15.73
01020 - Administrative Assistant		17.67
01035 - Court Reporter		15.46
01041 - Customer Service Representative I		10.13
01042 - Customer Service Representative II		11.39
01043 - Customer Service Representative III		12.43
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		14.37
01070 - Document Preparation Clerk		12.30
01090 - Duplicating Machine Operator		12.30
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.22
01141 - Messenger Courier		10.18
01191 - Order Clerk I		11.28
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		15.68
01263 - Personnel Assistant (Employment) III		17.47
01270 - Production Control Clerk		20.05
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.81
01311 - Secretary I		13.81
01312 - Secretary II		15.46
01313 - Secretary III		17.22
01320 - Service Order Dispatcher		12.73
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01460 - Switchboard Operator/Receptionist		9.67
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	9.45
05130 - Motor Equipment Metal Mechanic	13.71
05160 - Motor Equipment Metal Worker	12.10
05190 - Motor Vehicle Mechanic	13.71
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.87
05340 - Radiator Repair Specialist	12.10
05370 - Tire Repairer	8.59
05400 - Transmission Repair Specialist	13.31
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	10.49
07042 - Cook II	12.33
07070 - Dishwasher	7.98
07130 - Food Service Worker	8.56
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	8.35
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.82
09040 - Furniture Handler	9.74
09080 - Furniture Refinisher	15.82
09090 - Furniture Refinisher Helper	11.73
09110 - Furniture Repairer, Minor	13.76
09130 - Upholsterer	15.82
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.00
11060 - Elevator Operator	8.96
11090 - Gardener	11.93
11122 - Housekeeping Aide	8.96
11150 - Janitor	8.96
11210 - Laborer, Grounds Maintenance	9.14
11240 - Maid or Houseman	7.98
11260 - Pruner	8.23
11270 - Tractor Operator	10.96
11330 - Trail Maintenance Worker	9.14
11360 - Window Cleaner	10.01
12000 - Health Occupations	
12010 - Ambulance Driver	17.39
12011 - Breath Alcohol Technician	17.39
12012 - Certified Occupational Therapist Assistant	23.61
12015 - Certified Physical Therapist Assistant	23.87
12020 - Dental Assistant	13.38
12025 - Dental Hygienist	29.85
12030 - EKG Technician	23.96
12035 - Electroneurodiagnostic Technologist	23.96
12040 - Emergency Medical Technician	17.39
12071 - Licensed Practical Nurse I	15.39
12072 - Licensed Practical Nurse II	17.22
12073 - Licensed Practical Nurse III	19.19
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	15.39
12210 - Nuclear Medicine Technologist	37.83
12221 - Nursing Assistant I	11.03
12222 - Nursing Assistant II	12.43
12223 - Nursing Assistant III	13.54
12224 - Nursing Assistant IV	15.22
12235 - Optical Dispenser	17.22
12236 - Optical Technician	15.39
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	15.22
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)	21.32
12320 - Substance Abuse Treatment Counselor	21.32
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.47
13012 - Exhibits Specialist II	20.39
13013 - Exhibits Specialist III	24.94
13041 - Illustrator I	16.47
13042 - Illustrator II	20.39
13043 - Illustrator III	24.94
13047 - Librarian	22.58
13050 - Library Aide/Clerk	13.11
13054 - Library Information Technology Systems Administrator	20.39
13058 - Library Technician	15.06
13061 - Media Specialist I	14.71
13062 - Media Specialist II	16.47
13063 - Media Specialist III	18.35
13071 - Photographer I	14.10
13072 - Photographer II	15.75
13073 - Photographer III	19.53
13074 - Photographer IV	23.90
13075 - Photographer V	28.93
13090 - Technical Order Library Clerk	15.49
13110 - Video Teleconference Technician	14.20
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.02
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	15.02
14160 - Personal Computer Support Technician	19.50
14170 - System Support Specialist	21.24
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
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	32.62
15086 - Maintenance Test Pilot, Rotary Wing	32.62
15088 - Non-Maintenance Test/Co-Pilot	32.62
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	8.89
16030 - Counter Attendant	8.89
16040 - Dry Cleaner	10.27
16070 - Finisher, Flatwork, Machine	8.89
16090 - Presser, Hand	8.89
16110 - Presser, Machine, Dry-cleaning	8.89
16130 - Presser, Machine, Shirts	8.89
16160 - Presser, Machine, Wearing Apparel, Laundry	8.89
16190 - Sewing Machine Operator	10.85
16220 - Tailor	11.31
16250 - Washer, Machine	9.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	15.94
19040 - Tool And Die Maker	20.02
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.74
21030 - Material Coordinator	20.05
21040 - Material Expediter	20.05
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.74
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	13.93
21150 - Stock Clerk	19.55
21210 - Tools And Parts Attendant	13.74
21410 - Warehouse Specialist	13.74
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.69
23019 - Aircraft Logs and Records Technician	16.09
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
23070 - Aircraft Survival Flight Equipment Technician	18.50
23080 - Aircraft Worker	17.38
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	17.38
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	19.70
23110 - Appliance Mechanic	15.94
23120 - Bicycle Repairer	10.71
23125 - Cable Splicer	16.97
23130 - Carpenter, Maintenance	13.86
23140 - Carpet Layer	14.91

23160 - Electrician, Maintenance	16.49
23181 - Electronics Technician Maintenance I	15.01
23182 - Electronics Technician Maintenance II	16.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	13.86
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	12.84
23311 - Fuel Distribution System Mechanic	16.97
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	12.84
23392 - Gunsmith II	14.91
23393 - Gunsmith III	16.97
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.88
23411 - Heating, Ventilation And Air Conditioning Mechanic (Research Facility)	16.89
23430 - Heavy Equipment Mechanic	16.67
23440 - Heavy Equipment Operator	15.10
23460 - Instrument Mechanic	16.97
23465 - Laboratory/Shelter Mechanic	15.94
23470 - Laborer	11.37
23510 - Locksmith	15.94
23530 - Machinery Maintenance Mechanic	19.12
23550 - Machinist, Maintenance	16.97
23580 - Maintenance Trades Helper	9.92
23591 - Metrology Technician I	16.97
23592 - Metrology Technician II	18.05
23593 - Metrology Technician III	19.11
23640 - Millwright	16.97
23710 - Office Appliance Repairer	15.82
23760 - Painter, Maintenance	13.95
23790 - Pipefitter, Maintenance	16.85
23810 - Plumber, Maintenance	15.82
23820 - Pneudraulic Systems Mechanic	16.97
23850 - Rigger	16.97
23870 - Scale Mechanic	14.91
23890 - Sheet-Metal Worker, Maintenance	15.21
23910 - Small Engine Mechanic	14.91
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.76
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	16.13
23965 - Well Driller	16.97
23970 - Woodcraft Worker	16.97
23980 - Woodworker	12.84
24000 - Personal Needs Occupations	
24550 - Case Manager	13.68
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	12.58
24610 - Chore Aide	13.67
24620 - Family Readiness And Support Services Coordinator	13.68
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.97
25040 - Sewage Plant Operator	15.94

25070 - Stationary Engineer		16.97
25190 - Ventilation Equipment Tender		11.80
25210 - Water Treatment Plant Operator		15.94
27000 - Protective Service Occupations		
27004 - Alarm Monitor		10.90
27007 - Baggage Inspector		8.09
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		8.11
27102 - Guard II		10.90
27131 - Police Officer I		12.05
27132 - Police Officer II		13.40
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		10.48
28042 - Carnival Equipment Repairer		11.09
28043 - Carnival Worker		8.56
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		16.72
29020 - Hatch Tender		16.72
29030 - Line Handler		16.72
29041 - Stevedore I		15.64
29042 - Stevedore II		17.88
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	36.92
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	25.46
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	28.04
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
30051 - Cryogenic Technician I		23.08
30052 - Cryogenic Technician II		25.49
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
30095 - Evidence Control Specialist		20.84
30210 - Laboratory Technician		20.74
30221 - Latent Fingerprint Technician I		23.08
30222 - Latent Fingerprint Technician II		25.49
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
30375 - Petroleum Supply Specialist	25.49
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	25.49
30461 - Technical Writer I	22.17
30462 - Technical Writer II	27.10
30463 - Technical Writer III	32.79
30491 - Unexploded Ordnance (UXO) Technician I	23.46
30492 - Unexploded Ordnance (UXO) Technician II	28.39
30493 - Unexploded Ordnance (UXO) Technician III	34.03
30494 - Unexploded (UXO) Safety Escort	23.46
30495 - Unexploded (UXO) Sweep Personnel	23.46
30501 - Weather Forecaster I	23.08
30502 - Weather Forecaster II	28.08
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	
31010 - Airplane Pilot	28.39
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	8.97
31260 - Parking and Lot Attendant	7.98
31290 - Shuttle Bus Driver	9.99
31310 - Taxi Driver	9.00
31361 - Truckdriver, Light	9.15
31362 - Truckdriver, Medium	11.61
31363 - Truckdriver, Heavy	13.73
31364 - Truckdriver, Tractor-Trailer	13.73
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	13.84
99030 - Cashier	8.21
99050 - Desk Clerk	9.70
99095 - Embalmer	23.46
99130 - Flight Follower	23.46
99251 - Laboratory Animal Caretaker I	17.86
99252 - Laboratory Animal Caretaker II	18.74
99260 - Marketing Analyst	17.36
99310 - Mortician	23.46
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	12.33
99710 - Recycling Laborer	11.84
99711 - Recycling Specialist	17.90
99730 - Refuse Collector	11.26
99810 - Sales Clerk	9.32
99820 - School Crossing Guard	15.82
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	11.92
99832 - Surveying Technician	15.49
99840 - Vending Machine Attendant	21.42
99841 - Vending Machine Repairer	25.93
99842 - Vending Machine Repairer Helper	21.42

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking.

Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 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 4.174)

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 re-grading 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.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 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 Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1)).

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 _____

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 _____ 2017

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(MAJOR OFFICER OF SURETY)

(TITLE)

(TITLE)

(RESIDENT GENERAL AGENT)

INSTRUCTION TO PROVIDERS:

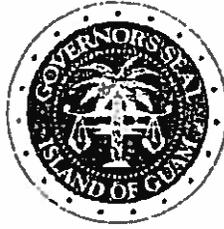
NOTICE to all Insurance and Bonding Institutions:

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.



EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

Honorable Judith T. Won Pat, Ed.D.
Speaker
I Mina'trentai Tres Na Liheslaturan Guåhan
155 Hesler Street
Hagåtña, Guam 96910

Dear Madame Speaker:

Transmitted herewith is Bill No. 282-33 (COR), "AN ACT TO ADD A NEW § 71114 TO CHAPTER 71 OF DIVISION 3, TITLE 11, GUAM CODE ANNOTATED, RELATIVE TO ESTABLISHING A WITHHOLDING ASSESSMENT FEE FOR A NON-RESIDENT PERSON TO CAPTURE THE FOUR PERCENT (4%) EQUIVALENT OF THE BUSINESS PRIVILEGE TAX ON CONTRACTS AWARDED BY THE GOVERNMENT OF GUAM FOR PROFESSIONAL SERVICES," which was signed into law on June 30, 2016, as Public Law 33-166.

2016 JUN 13 AM 10:49

Senseramente,

EDDIE BAZA CALVO

33-16-1780
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 7-11-16
Time: 12:11 PM
Received By: [Signature]

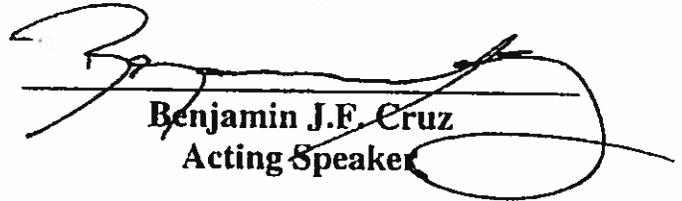
1780

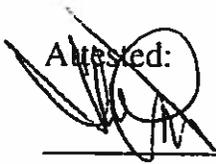
P.O. Box 2950 • Hagatna, Guam 96932
Tel: (671) 472-8931 • Fax: (671) 477-4826 • governor.guam.gov • calendar.guam.gov
 Eddie Baza Calvo @eddiebazacalvo @governorcalvo governorofguam

I MINA'TRENTAI TRES NA LIHESLATURAN GUÅHAN
2016 (SECOND) Regular Session

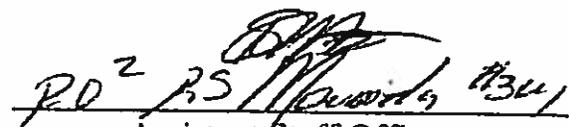
CERTIFICATION OF PASSAGE OF AN ACT TO *I MAGA'LÅHEN GUÅHAN*

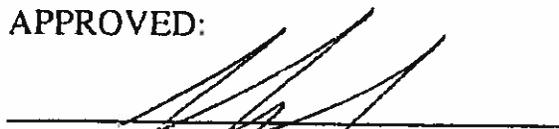
This is to certify that Bill No. 282-33 (COR), "AN ACT TO ADD A NEW § 71114 TO CHAPTER 71 OF DIVISION 3, TITLE 11, GUAM CODE ANNOTATED, RELATIVE TO ESTABLISHING A WITHHOLDING ASSESSMENT FEE FOR A NON-RESIDENT PERSON TO CAPTURE THE FOUR PERCENT (4%) EQUIVALENT OF THE BUSINESS PRIVILEGE TAX ON CONTRACTS AWARDED BY THE GOVERNMENT OF GUAM FOR PROFESSIONAL SERVICES," was on the 17th day of June 2016, duly and regularly passed.


Benjamin J.F. Cruz
Acting Speaker

Attested:

Tina Rose Muña Barnes
Legislative Secretary

This Act was received by *I Maga'låhen Guåhan* this 20th day of June,
2016, at 5:35 o'clock P.M.


Assistant Staff Officer
Maga'låhi's Office

APPROVED:

EDWARD J.B. CALVO
I Maga'låhen Guåhan

Date: JUN 30 2016

Public Law No. 33-166

I MINA'TRENTAI TRES NA LIHESLATURAN GUAHAN
2016 (SECOND) Regular Session

Bill No. 282-33 (COR)

As amended on the Floor.

Introduced by:

Dennis G. Rodriguez, Jr.
Mary Camacho Torres
Judith T. Won Pat, Ed.D.
T. R. Muña Barnes
T. C. Ada
V. Anthony Ada
FRANK B. AGUON, JR.
Frank F. Blas, Jr.
B. J.F. Cruz
James V. Espaldon
Brant T. McCreadie
Tommy Morrison
R. J. Respicio
Michael F.Q. San Nicolas
N. B. Underwood, Ph.D.

AN ACT TO ADD A NEW § 71114 TO CHAPTER 71 OF DIVISION 3, TITLE 11, GUAM CODE ANNOTATED, RELATIVE TO ESTABLISHING A WITHHOLDING ASSESSMENT FEE FOR A NON-RESIDENT PERSON TO CAPTURE THE FOUR PERCENT (4%) EQUIVALENT OF THE BUSINESS PRIVILEGE TAX ON CONTRACTS AWARDED BY THE GOVERNMENT OF GUAM FOR PROFESSIONAL SERVICES.

1 **BE IT ENACTED BY THE PEOPLE OF GUAM:**

2 **Section 1. Legislative Findings and Intent.** Tens of millions of dollars in
3 government of Guam contracts are annually awarded to persons without a valid
4 Guam business license for professional services to be provided by a non-resident

Doc No. 33GL-16-1780.

1

1 person residing outside of Guam. *I Liheslaturan Guåhan* finds that these off-island
2 offerors competing for the contract award have a four percent (4%) competitive
3 advantage over Guam businesses in that they are not subject to the four percent (4%)
4 business privilege tax as are Guam-based domestic businesses.

5 *I Liheslaturan Guåhan* finds it to be in the public interest to level the playing
6 field for the highly capable domestic Guam businesses desiring to have a fair feasible
7 opportunity to compete for these professional services contracts.

8 It is the intent of *I Liheslaturan Guåhan* to assess the equivalent of the Guam
9 business privilege tax by providing for a withholding assessment fee for a non-
10 resident person without a valid Guam business license residing outside of Guam,
11 which *shall* be equal to four percent (4%) of the total dollar value of a contract
12 awarded for all government of Guam contracts for professional services as a cost of
13 doing business with the government of Guam.

14 **Section 2.** A new § 71114 is *added* to Chapter 71 of Division 3, Title 11,
15 Guam Code Annotated, to read:

16 **“§ 71114. Withholding Assessment Fee Requirement for**
17 **Government Contracts; Off-Island Businesses Without Guam Business**
18 **License.**

19 (a) For the purposes of this Section, the following *shall* mean:

20 (1) *Non-resident person* means a person or body who is not a
21 permanent resident of Guam, or a business that does not possess a valid
22 Guam business license under Title 11, Guam Code Annotated, and does
23 not pay Business Privilege Taxes under Chapter 26 of Title 11, Guam
24 Code Annotated, and includes any individual, firm, co-partnership,
25 joint venture, association, corporation, estate, trust, limited liability
26 company, limited partnership, limited liability partnership, or any other

1 group or combination, as a foreign entity outside of Guam, acting as a
2 unit.

3 (2) *Professional services* or *services* means any kind of
4 services rendered by a non-resident person and includes, but is not
5 limited to, legal, promotional, advertising, public awareness,
6 architectural and engineering services, or other services deemed
7 applicable in the opinion of the Director of the Department of Revenue
8 and Taxation.

9 (b) There is established a withholding assessment fee for a non-
10 resident person without a valid Guam business license, which *shall* be equal
11 to four percent (4%) of the total dollar value of a contract awarded for all
12 government of Guam contracts for professional services provided by a non-
13 resident person residing outside of Guam, as a cost of doing business with the
14 government of Guam.

15 This Section *shall* apply as a mandatory requirement of a government
16 of Guam contract being awarded to provide professional services required by
17 any government of Guam agency, to include all autonomous agencies.

18 All agencies, to include autonomous agencies, of the government of
19 Guam *shall* ensure that all Requests for Proposals (RFP), Invitation for Bid
20 (IFB), or any other form of solicitation for professional services, include the
21 notification to potential offerors that the award and issuance of a contract to
22 provide the professional services is subject to the withholding assessment fee
23 for contracts awarded to persons without a valid Guam business license.

24 The agency awarding the contract or the agency's representative
25 awarding the contract *shall*, at the time of a contract award, in the instance of
26 a contract for professional services to a person who does not possess a valid
27 Guam business license under Title 11, Guam Code Annotated, and who is not

1 a resident of Guam, deduct from funds allocated for the contract an amount
2 equal to four percent (4%) of the total dollar value of a contract awarded, and
3 *shall* transmit the funds to the Treasurer of Guam for deposit in the General
4 Fund. The amount of the withholding assessment fee withheld pursuant to this
5 Section *shall* be duly noted in the payment statements to the contractor. The
6 agency *shall* report to the Department of Revenue and Taxation (DRT), on
7 forms prescribed by the Department, the amount of the withholding
8 assessment fee withheld, or any other information requested by DRT on the
9 prescribed form, from the awarded professional services contract within thirty
10 (30) days of the contract being awarded.

11 (c) Prospective Applicability. The withholding assessment fee
12 pursuant to this Section for a non-resident person without a valid Guam
13 business license *shall not* be applicable to any contract for professional
14 services entered into with the government of Guam prior to the effective date
15 of this Act; provided, however, that it *shall* be applicable for the award of a
16 new contract or contract renewal for the contractual provision of the same or
17 similar services.

18 (d) Withholding Assessment Fee Collected Declared Government of
19 Guam Funds. The withholding assessment fee levied, assessed and collected
20 under this Chapter *shall* become funds of the government of Guam from the
21 moment of collection and *shall* be subject to all laws, rules and regulations
22 pertaining thereto, and unless specifically provided by law, all such
23 withholding assessment fees collected *shall* be deposited into the Treasury of
24 Guam as part of the General Fund.”

25 **Section 3. Severability.** If any provision of this Act or its application to
26 any person or circumstance is found to be invalid or contrary to law, such invalidity
27 *shall not* affect other provisions or applications of this Act which can be given effect

1 without the invalid provisions or application, and to this end the provisions of this
2 Act are severable.

3 **Section 4. Effective Date.** This Act *shall* be effective upon enactment.

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.
- [X] 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.
- [] 7. **"ALL OR NONE" BIDS: NOTE:** By checking this item, the Government is requesting all of the bid items to be bid 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 41 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 an 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).

[X] 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.

[] 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.

[] 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.

[] 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.

29. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
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.**
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.
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).
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.
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.
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.
37. **CANCELLATION OF INVITATION FOR BIDS OR REQUEST FOR PROPOSALS:** Any Invitation for Bid may be cancelled, or any or all bids or proposals may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the Territory in accordance with regulations promulgated by the Policy Office. The reasons therefor shall be made part of the contract file.
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)
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 received 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. **SERVICE-DISABLED VETERAN OWNED BUSINESS PREFERENCE:** Bidding is subject to the policy in favor of Service-Disabled Veteran Owned Business as defined in 5 GCA sections 5011 and 5012.
- [X] 41. **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(d).
- [X] 42. **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] 43. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. 2 GAR, Div.4 §3121(e) (1) (C) and 2 GAR, Div.4 § 3121(e)(1)(D).
- [] 44. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs. 2 GAR, Div.4 § 3121(e) (1) (G).
- [X] 45. **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 forms. Additional copies may be provided upon request. Bidders requesting additional copies of said forms 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 Schedule. 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 of the Schedule 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 informed 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 Late 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:** If a bidder considers any information submitted in its bid to be confidential, the bidder must identify in writing to the Government those portions which it considers confidential, and must request in writing that those portions be kept confidential. Only trade secrets and proprietary data will be considered confidential. If there is a request for confidentiality, the Government will render a decision on the request as soon as practicable after bids are opened. The Government will advise any bidder requesting confidentiality, of the Government's decision in writing. If the Government does not agree with a bidder's request, then the Government will inform the bidder that it may lodge a protest regarding any part of the Government's decision by following the procedure for protests outlined in Chapter 9 of the Guam Procurement Regulations.

13. **PROHIBITION AGAINST GRATUITIES AND KICKBACKS:** With respect to this procurement and any other contract that bidder may have or wish to enter into with the Government, the bidder represents that he/she has not violated, is not violating, and promises that he will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Regulations.

14. **STATEMENT OF QUALIFICATIONS:** The ability capacity and skill of the Bidders to perform; Whether the bidder can perform promptly or within the specified time; The quality of performance of the Bidder with regards to awards previously made to him; The sufficiency of the financial resources and ability of the bidders to perform; And the compliance with all of the conditions to the solicitation.

15. **WAGE AND BENEFIT COMPLIANCE-CONTRACTORS PROVIDING SERVICES**

(a) Contractor with regard to all person its employs whose purpose in whole or in part is the direct delivery of services contracted for with the Government of Guam in this procurement, shall pay such employees in accordance with the Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct deliverance of deliverables to the government of Guam. 5 GCA § 5801 Contractor shall be responsible for flowing down this obligation to its subcontractors.

(b) The Wage Determination most recently issued by the U.S. Department of Labor at the time this Agreement was awarded to Contractor shall be used to determine wages and benefits which shall be paid to employees pursuant to this clause. 5 GCA § 5801

(c) Should any contract contain a renewal clause, then at the time of renewal adjustments there shall be stipulations contained in that contract for applying the Wage Determination, so that the Wage Determination promulgated by the U.S Department of Labor on a date most recent to the renewal date shall apply. 5 GCA § 5801

(d) In addition to the Wage Determination detailed above, health and similar benefits for employees having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor shall apply. Contractor shall pay a minimum of ten (10) paid holidays per annum per employee. 5 GCA § 5802

Any violation of Contractor or its subcontractors obligations of this section shall be investigated by the Guam Department of Labor and may include a monetary penalty assessment by the Guam Department of Labor of no less than One Hundred Dollars (\$100.00) per day, and no more than One Thousand Dollars (\$1,000.00) per day, until such time as a violation has been corrected, as well as the payment of all back wages and benefits due. 5 GCA § 5803

(f) In addition to any and all other breach of contract actions the Government of Guam may have under this procurement, in the event there is a violation in the process set forth in subsection (e) above, Contractor may be placed on probationary status by the Chief Procurement Officer of the General Service Agency, or its successor, for a period of one (1) year.

During the probationary status, a Contractor shall not be awarded any contract by any instrumentality of the Government of Guam. A Contractor who has been placed on probationary status, or has been assessed a monetary penalty pursuant to 5 G.C.A. Article 13 Title 5 may appeal such penalty or probationary status to the Superior Court of Guam. 5 GCA § 5804

(g) Contractor along with all proposed offerors and submitter under this procurement were required to submit a Declaration of Compliance with Wage Determination laws as part of this procurement with a copy of the most recent Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor. 5 GCA §5805

(h) The applicable USDOL Wage Determination Rate Revision (as defined by subsections (b) and (c)) is to this Agreement. Contractor agrees to provide upon written request by the Government of Guam written certification of its compliance with its obligations as part of each invoice, along with the names of any employees, their positions, and detailed wage and benefits paid in keeping with this section. Additionally upon request by Government of Guam the Contractor shall submit source documents as to those individuals provide direct services in part or whole under this Agreement and its payments to them of such wages and benefits.

16. Ethical Standards:

With respect to this procurement and any other contract that the Contractor may have, or wish to enter into, with any government of Guam agency, the Contractor represents that it has not knowingly influenced, and promises that it will not knowingly influence, any government employee to breach any of the ethical standards set forth in the Guam Procurement Law and in any of the Guam Procurement Regulations.

17. Prohibition against Contingent Fees:

The Contractor represents that he has not retained any person or agency upon an agreement or understanding for a percentage, commission, brokerage, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies, to solicit or secure this Agreement or any other contract with the government of Guam or its agencies.

18. Contractor's Warranty as to Employees and Sex Offenses. Reference 5 GCA 5253 (b)

Contractor warrants that no person providing services on behalf of the Contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry.

Contractor warrants that if any person providing services on behalf of Contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction. Any contractor found in violation of this section, after notice from the Government of Guam, after notice from the contracting authority of such violation, shall within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action with the stipulated period may result in the temporary suspension of the contract at the discretion of the Government of Guam.

19. Policy in Favor of Service-Disabled Veteran Owned Businesses

P.L. 31-115 (September 20, 2011) 5 GCA § 5011 and § 5012 In the procurement of any supply or service, (except for professional services), if such supply or service is offered by a Service-Disabled Veteran Owned Business "SDVOB", as defined in 5 GCA § 5012, that is at least fifty one percent (51%) owned by service-disabled veteran(s), and if the supply or service is available within the period that is required for the procurement, and the price for the supply or service does not exceed one hundred five percent (105%) of the lowest bidder price, a preference shall be given to that SDVOB by the Government of Guam, and the supply or service shall be purchased from said SDVOB. This shall be in addition to any other procurement benefit the SDVOB may qualify for under Guam law. A business concern is a qualified SDVOB if: (a) the business concern is licensed to do business on Guam; (b) the business concern maintains its headquarters on Guam; (c) the business concern is at least fifty-one (51%) owned by a service-disabled veteran(s) who served in the active U.S. military service, was discharged or released under honorable conditions and whose disability is service-connected as demonstrated by a DD214, and certified by an award letter from the U.S. Department of Veterans Affairs; the DD214 and Disability award letter from U.S. Department of Veterans Affairs are submitted to the Government of Guam procuring agency for every service offered; and the service disabled veteran(s) owner(s) of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years.

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1.1	LABORATORY FORM SPECIFICATIONS Prenatal RPR & HIV Test Form, 8.5" x 6.5" (or longer if needed), 50 sets per pad, White/canary 14.5# UCP, 3-ply (Triplicate), Carbonless copy, Printed 1 color in front, black ink	5000	PD	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
2.1	INTAKE CLIENT STD/HIV FORM SPECIFICATIONS 8.5" x 14", landscape, 2 side print, white paper, black ink	1000	EA	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____
3.1	STD INTERVIEW RECORD FORM SPECIFICATIONS 8.5" x 11", 3 page, 2 side print, white paper, black ink	1000	EA	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____
4.1	STD CLIENT INTAKE RECORDS FORM SPECIFICATION 8.5" x 14", landscape, 2 side print, white paper, black ink	1000	EA	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____
5.1	UNIVERSAL BIRTH DOSE CONSENT FORM SPECIFICATION 8.5" x 11", color digital ready, 50 sets per pad, 14.5# white/canary UCP 2-part smooth, 1 color print in front, black ink	5000	PD	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____ _____
6.1	CHILD IMMUNIZATION CONSENT FORM SPECIFICATION 8.5" x 14", color digital ready 50 sets per pad, 14.5# white/canary UCP 2-part smooth, 1 color print in front, black ink	5000	PD	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____ _____
7.1	ADULT IMMUNIZATION CONSENT FORM SPECIFICATION 8.5" x 14", color digital ready, 50 sets per pad, 14.5# white/canary UCP 2-part smooth, 1 color print in front, black ink	1000	PD	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
8.1	PATIENT ELIGIBILITY SCREENING RECORD VACCINES FOR CHILDREN PROGRAM FORM	3000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", reprint with edits, New artwork, 20# yellow bond cover (<i>expert color</i>) smooth, Single side print, 1 color in black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
9.1	VACCINATION ADMINISTRATION RECORD FOR CHILDREN AND TEENS FORM	2000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", reprint with edits, New artwork, 110# blue exact index smooth, Single side print, 1 color in black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
10.1	VACCINE INFORMATION SAFETY (VIS) POLIO FORM	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# pink bond color smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
11.1	VACCINE INFORMATION SAFETY (VIS) HepB FORM	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# golden bond color smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
12.1	VACCINE INFORMATION SAFETY (VIS) HepA FORM	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 60# star fire astro-bright, Text color vellum, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
13.1	VACCINE INFORMATION SAFETY (VIS) SHINGLES FORM	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 60# re-entry red astro-bright, Text color vellum, 2 side xerox				<u>BIDDING ON / REMARKS</u> _____ _____ _____
14.1	VACCINE INFORMATION SAFETY (VIS) PHEUMOCOCCAL POLYSACCHARIDE (PPSV23) FORM	3500	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", black & white digital ready, 20# gray bond color (<i>firework</i>) smooth, 2 side xerox				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
15.1	VACCINE INFORMATION SAFETY (VIS) INFLUENZA FORM	3500	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# white bond color (<i>paperline</i>) smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
16.1	VACCINE INFORMATION SAFETY (VIS) DTap FORM	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# tan bond color (<i>expert</i>) smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
17.1	REEFER TEMP LOG SHEET FORM	2	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, collated and staple, 20# white bond smooth, 2 pages, 300 per set, Single side, 4 color print, CMYK				<u>BIDDING ON / REMARKS</u> _____ _____ _____
18.1	FREEZER TEMP LOG SHEET FORM	2	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, collated and staple, 20# white bond smooth, 2 pages, 300 per set, Single side, 4 color print, CMYK				<u>BIDDING ON / REMARKS</u> _____ _____ _____
19.1	IMMUNIZATION REPORT CARD FORM	1000	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 80# white glossy paper and glossy text, Full color print, personalized, include CDC disclaimer				<u>BIDDING ON / REMARKS</u> _____ _____ _____
20.1	MORBIDITY REPORT FORM	250	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", color digital ready, 20# white bond smooth, Single side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
21.1	PHYSICIAN CERTIFICATION FORM	500	PD	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 14", digital ready, 14.5# white/canary/pink UCP 3-part smooth, 50 sets per pad, Single side digital print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
22.1	MONTHLY VACCINE USAGE REPORT, VFC FORM	500	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 14", digital ready, 20# white bond smooth, 2 sheet, collated and staple upper left-hand corner, 2 sided, 4 color digital print, CMYK				<u>BIDDING ON / REMARKS</u> _____ _____ _____
23.1	APPLICATION FOR PUBLIC BENEFITS, ENGLISH LANGUAGE FORM	70000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 16 pages, 20# white bond, 2 sheet, collated and staple upper left-hand corner, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
24.1	APPLICATION FOR PUBLIC BENEFITS, LAYOUT AND TRANSLATION TO: TAGALOG LANGUAGE FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 16 pages, 20# white bond and staple upper left-hand corner, 2 side print, black ink Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
25.1	APPLICATION FOR PUBLIC BENEFITS, LAYOUT AND TRANSLATION TO: CHAMORRO LANGUAGE FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 16 pages, 20# white bond and staple upper left-hand corner, 2 side print, black ink Must include translation into Chamorro language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
26.1	APPLICATION FOR PUBLIC BENEFITS, LAYOUT AND TRANSLATION TO: CHUUKESSE LANGUAGE FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 16 pages, 20# white bond and staple upper left-hand corner, 2 side print, black ink Must include translation into Chuukese language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
27.1	SNAP/CAP/MAP PERIODIC CHANGE REPORT (PCR), ENGLISH LANGUAGE FORM	20000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
28.1	SNAP/CAP/MAP PERIODIC CHANGE REPORT (PCR), TAGALOG LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
29.1	SNAP/CAP/MAP PERIODIC CHANGE REPORT (PCR), CHAMORRO LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Chamorro language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
30.1	SNAP/CAP/MAP PERIODIC CHANGE REPORT (PCR), CHUUKESSE LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Chuukese language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
31.1	PENALTY AND DISCONTINUANCE OF INSURANCE, ENGLISH LANGUAGE FORM	20000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
32.1	PENALTY AND DISCONTINUANCE OF INSURANCE, TAGALOG LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
33.1	PENALTY AND DISCONTINUANCE OF INSURANCE, CHAMORRO LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Chamorro language				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
34.1	PENALTY AND DISCONTINUANCE OF INSURANCE, CHUUKESE LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 2 side print, black ink Must include translation into Chuukese language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
35.1	CHANGE REPORT FORM	20000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, (BES 15-01 revised 102214 form), 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
36.1	STATEMENT OF LIVING ARRANGEMENT, ENGLISH LANGUAGE FORM	20000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 20# white bond, 100 sheets per pad 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
37.1	STATEMENT OF LIVING ARRANGEMENT, CHAMORRO LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", layout 20# white bond, 100 sheets per pad 2 side print, black ink Must include translation into Chamorro language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
38.1	STATEMENT OF LIVING ARRANGEMENT, TAGALOG LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", layout 20# white bond, 100 sheets per pad 2 side print, black ink Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
39.1	STATEMENT OF LIVING ARRANGEMENT, CHUUKESE LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", layout, 20# white bond, 100 sheets per pad 2 side print, black ink Must include translation into Chuukese language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
40.1	STATEMENT OF LIVING ARRANGEMENT, TAGALOG LANGUAGE FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", layout 20# white bond, 100 sheets per pad 2 side print, black ink Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
41.1	ABSENT PARENT MEDICAL INSURANCE INFORMATION SHEET FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 5.5", NCR carbonless duplicate, Original in white and copy in yellow; 100 sets per pad				<u>BIDDING ON / REMARKS</u> _____ _____
42.1	SUPPLEMENT FOR AFDC FORM (cases with an absent parent)	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 14", NCR carbonless duplicate, Original in white and copy in yellow, 100 sets per pad (BES 8903062 form), Single side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
43.1	LOCATION INFORMATION ON ABSENT PARENT(s)/BASIC INFORMATION ON INTACT FAMILIES FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", NCR carbonless duplicate, Original in white and copy in yellow, Single side print, black ink (BES 30 11/2011 form)				<u>BIDDING ON / REMARKS</u> _____ _____
44.1	ASSIGNMENT OF SUPPORT FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 14", NCR carbonless duplicate, Original in white and copy in yellow, Single side print, black ink (BES 92-07 revised 01/02/02 form)				<u>BIDDING ON / REMARKS</u> _____ _____
45.1	DECLARATION OF PATERNITY FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 side print, black ink, 100 sheets per pad (BES 93-09 02/95 form)				<u>BIDDING ON / REMARKS</u> _____ _____
46.1	PURPOSE OF VISIT FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 5.5", NCR carbonless duplicate, Original in white and copy in yellow				<u>BIDDING ON / REMARKS</u> _____ _____
47.1	IMMUNIZATION PROTOCOL FORM	75	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 20# white glossy paper and glossy text, Full color print, personalized, include CDC disclaimer				<u>BIDDING ON / REMARKS</u> _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
48.1	IMMUNIZATION PROTOCOL IMMUNIZATION ADVISORY – GUAM SCHOOLS FORM	75	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x11", digital ready, 80# white glossy paper and glossy text, spiral bond, Full color print, personalized, include CDC disclaimer				<u>BIDDING ON / REMARKS</u> _____ _____ _____
49.1	EXHIBIT B – PATIENT CONSENT FOR USE DISCLOSURE OF PROTECT HEALTH INFORMATION FORM	15000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x11", 1c on 50# book,				<u>BIDDING ON / REMARKS</u> _____
50.1	CONSENT FOR HEALTH SERVICES FORM	15000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x11", 1c on 50# book,				<u>BIDDING ON / REMARKS</u> _____
51.1	ASSIGNMENT OF BENEFITS AND RELEASE OF INFORMATION FORM	15000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x5.5", 1c on 50# book,				<u>BIDDING ON / REMARKS</u> _____
52.1	LABORATORY URINALYSIS CARBONLESS LAB SLIP FORM	20000	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 5.5", 1c/0c black, 2 parts, yellow NCR brand, Yellow regular brand, no numbering, 100 sets per pad				<u>BIDDING ON / REMARKS</u> _____ _____ _____
53.1	LABORATORY HEMATOLOGY CARBONLESS LAB SLIP FORM	20000	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x5.5", 1c/0c black, 2 parts, white NCR brand, White regular brand, no numbering, 100 sets per pad				<u>BIDDING ON / REMARKS</u> _____ _____ _____
54.1	LABORATORY CHEMISTRY CARBONLESS LAB SLIP FORM	20000	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x5.5", 1c/0c black, 2 parts, pink NCR brand, Pink regular brand, no numbering, 100 sets per pad				<u>BIDDING ON / REMARKS</u> _____ _____ _____
55.1	AUTHORIZATION FOR MEDICAL TREATMENT AND DISCLOSURE OF HEALTH INFORMATION	15000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1c on book 50#				<u>BIDDING ON / REMARKS</u> _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
56.1	FIELD RECEIPTS	500	PD	\$ _____	\$ _____
	SPECIFICATIONS 5" X 6" with glue binding, 3 parts, NCR (<i>white, yellow, & pink</i>), Single side print, black ink, 50 sets per pad				<u>BIDDING ON / REMARKS</u> _____ _____ _____
57.1	BUSINESS CARDS	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", typesetting, 3 colors printed in front, blue, green, & yellow PMS embossed, 2 colors printed in back embossed, 80# white paper, classic cover linen				<u>BIDDING ON / REMARKS</u> _____ _____ _____
58.1	APPOINTMENT CARD	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", 2 side print, hard paper				<u>BIDDING ON / REMARKS</u> _____ _____
59.1	MEDICARE COUNSELING APPOINTMENT AND/OR BUSINESS CARDS	250	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", artwork and set-up included, 80# avon brilliant white classic cover linen paper, Full color, digital print to include layout, Artwork must be approved by DPHSS prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____
60.1	MEDICARE COUNSELING APPOINTMENT AND/OR BUSINESS CARDS	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", artwork and set-up included, 80# avon brilliant white classic cover linen paper, Full color, digital print to include layout, Artwork must be approved by DPHSS prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____
61.1	MEDICARE COUNSELING APPOINTMENT AND/OR BUSINESS CARDS	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", artwork and set-up included, 80# avon brilliant white classic cover linen paper, Full color, digital print to include layout, Artwork must be approved by DPHSS prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____
62.1	GUAM COMMUNITY HEALTH CENTERS APPOINTMENT CARDS	1	UN	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", blue index, 1c/1c black ink, 1 unit = 100,000 pcs.				<u>BIDDING ON / REMARKS</u> _____ _____
63.1	TRI-FOLD RYAN WHITE HIV/AIDS PROGRAM (RWHAP), PART B/ADAP BROCHURE	3000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", landscape, 2 side multi-color glossy				<u>BIDDING ON / REMARKS</u> _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
64.1	GuWebIZ COLOR DIGITAL BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 folds, digital ready, 20# white bond, 2 side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
65.1	IMMUNIZATION INFORMATION SYSTEM BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 folds, digital ready, 20# white bond, 2 side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
66.1	GuWebIZ FAQs BROCHURES	500	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 20# white bond, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
67.1	DPHSS HIPPA BROCHURE Notice of Privacy Practice	1500	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white glossy paper and glossy text, 3 color print, front – red, blue, and black ink, 2 color print, back – red and black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
68.1	IMMUNIZATION: FLU/ PNEUMO/SHINGLES BROCHURE 1	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white bond smooth, Full color print, personalized, CDC disclaimer include, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
69.1	IMMUNIZATION: 0 MONTHS - 2YEARS OF AGE, VACCINE BROCHURE 2	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white bond smooth, Full color print, personalized, CDC disclaimer included, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
70.1	IMMUNIZATION: 3YEARS TO 18YEARS OF AGE, VACCINE BROCHURE 3	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white bond smooth, Full color print, personalized, CDC disclaimer included				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
71.1	IMMUNIZATION: PRE-PREGNANCY & Hep B VACCINE BROCHURE 4	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white bond smooth, Full color print, personalized, CDC disclaimer included, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
72.1	IMMUNIZATION: HPV AND COMBO VACCINE BROCHURE 5	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, digital ready, 20# white bond smooth, Full color print, personalized, CDC disclaimer included, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
73.1	REPORTING CHANGES, ENGLISH LANGUAGE BROCHURE	20000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 8.5", 20# white bond, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
74.1	REPORTING CHANGES, TAGALOG LANGUAGE BROCHURE	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 8.5", 20# white bond, 2 side print, black ink, Must include translation into Tagalog language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
75.1	REPORTING CHANGES, CHAMORRO LANGUAGE BROCHURE	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 8.5", 20# white bond, 2 side print, black ink Must include translation into Chamorro language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
76.1	REPORTING CHANGES, CHUUKESSE LANGUAGE BROCHURE	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 8.5", 20# white bond, 2 side print, black ink Must include translation into Chuukese language				<u>BIDDING ON / REMARKS</u> _____ _____ _____
77.1	INFORMATION BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1/3 folds, reprint, 100# A4 white glossy paper and glossy text, CMYK print, Must include production, design/layout & set-up fees, Editable with 3 rounds of client revisions				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
78.1	TRI-FOLD BROCHURE	5000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", landscape, 28# matte finish, 2 side, Full color and bleed, Must include production, design/layout & set-up fees, Editable with 3 rounds of client revisions				<u>BIDDING ON / REMARKS</u> _____ _____ _____
79.1	PROGRAM BROCHURE	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS 11" x 8.5", 3-panel, 100# matte text, 4/4 ink Must include production, design/layout & set-up fees, Editable with 3 rounds of client revisions				<u>BIDDING ON / REMARKS</u> _____ _____ _____
80.1	PROGRAM BROCHURE	4000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", color digital, fold to 1/3, 100# white crown text-k gloss, 2 side, full color digital print, layout and editing included, Bidder must work with end-user on layout and artwork, Artwork must be approved by DPHSS prior to production, Copy of CD in EPS format of final product for DPHSS				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
81.1	PROGRAM BROCHURE	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", color digital, fold to 1/3, 100# white crown text-k gloss, 2 side, full color digital print, layout and editing included, Bidder must work with end-user on layout and artwork, Artwork must be approved by DPHSS prior to production, Copy of CD in EPS format of final product for DPHSS				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
82.1	MEDICARE A AND B BROCHURE	3000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 17" fold in 1/2 finished size, 8.5" x 11" 2 side, Digital ready, minor editing, artwork and set-up included, 80# black and white crown text-k gloss, 2 side print, black ink, Bidder must work with end-user on layout and artwork, Artwork must be approved by DPHSS prior to production, Copy of CD in EPS format of final product for DPHSS				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
83.1	MEDICARE A AND B BROCHURE	4000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" x 17" fold in 1/2 finished size, 8.5" x 11" 2 side, Digital ready, minor editing, artwork and set-up included, 80# black and white crown text-k gloss, 2 side print, black ink, Bidder must work with end-user on layout and artwork, Artwork must be approved by DPHSS prior to production, Copy of CD in EPS format of final product for DPHSS				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
84.1	DENTAL 6-18 MONTHS BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 side print, 80# 4c x 4c, glossy, tri-fold				<u>BIDDING ON / REMARKS</u> _____ _____
85.1	DENTAL 3-5 YEARS BROCHURE	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 side print, 80# 4c x 4c, glossy, tri-fold				<u>BIDDING ON / REMARKS</u> _____ _____
86.1	DENTAL 6-12 YEARS BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 side print, 80# 4c x 4c, glossy, tri-fold				<u>BIDDING ON / REMARKS</u> _____ _____
87.1	SLIDING FEE BROCHURE	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", trifold, 4c x 4c glossy, 80# text				<u>BIDDING ON / REMARKS</u> _____ _____
88.1	GUAM COMMUNITY HEALTH CENTERS BROCHURE	15000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", trifold, 4c x 4c glossy, 80# text				<u>BIDDING ON / REMARKS</u> _____ _____
89.1	FACT SHEET	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 100# matte text, 4/4 ink, Must include production, design/layout & set-up fees, Editable with 3 rounds of client revisions				<u>BIDDING ON / REMARKS</u> _____ _____
90.1	HIPPA COMPLIANT SIGN-IN SHEETS	1	UN	\$ _____	\$ _____
	SPECIFICATIONS 21.59cm x 29.54cm, 1 st page 20/00 label, cut, 24x horizontal and 3x vertical, 2 nd page, carbon sheet, 3 rd page 1c/0c, 120 gsm, matte text, Seal and perforation top and bottom, 1 unit = 10,000 pcs				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
91.1	HIPPA COMPLIANT SIGN-IN SHEETS	1	UN	\$ _____	\$ _____
	SPECIFICATIONS 21.59cm x 29.54cm, 1 st page 20/00 label, cut, 24x horizontal and 3x vertical, 2 nd page, carbon sheet, 3 rd page 1c/0c, 120 gsm, matte text, Seal and perforation top and bottom, 1 unit = 10,000 pcs				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
92.1	PRESCRIPTION SHEETS	1	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", blue 60, kant kopy rx 1 lot = 5,000 sheets				<u>BIDDING ON / REMARKS</u> _____ _____
93.1	FIRST NOTICE OF REQUIREMENT TO COOPERATE AND RIGHT TO CLAIM GOOD CAUSE FOR REFUSAL TO COOPERATE IN CHILD SUPPORT ENFORCEMENT HANDOUT	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", NCR carbonless duplicate, Original in white and copy in yellow. 100 sheets per pad, Single side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
94.1	BETTER CHOICES - EAT SMART HANDOUT	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", glossy text, 4c x 40c				<u>BIDDING ON / REMARKS</u> _____ _____
95.1	BETTER CHOICES - EAT LESS SALT HANDOUT	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", glossy text, 4c x 40c				<u>BIDDING ON / REMARKS</u> _____ _____
96.1	BETTER CHOICES - EAT LESS SUGAR HANDOUT	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", glossy text, 4c x 40c				<u>BIDDING ON / REMARKS</u> _____ _____
97.1	CONSENT FORM INSTRUCTIONS PART 1 "INTAKE AND ASSESSMENTS" PLACARD	50	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 110# white exact index smooth, Single side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____
98.1	CONSENT FORM INSTRUCTION PART 2 "INSTRUCTIONS TO COMPLETE IMMUNIZATION CONSENT FORM" (please have ready) PLACARD	50	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 110# white exact index smooth, Single side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____
99.1	CONSENT FORM INSTRUCTIONS PART 3 "INSTRUCTIONS TO COMPLETE IMMUNIZATION CONSENT FORM" (final verification) PLACARD	50	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 110# white exact index smooth, Single side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
100.1	BIO-HAZARD PLACARD	200	EA	\$ _____	\$ _____
	SPECIFICATIONS 4.25" x 8.5", digital ready, 110# white exact index smooth, Single side color digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
101.1	PATIENT CHART FILE FOLDERS – GUAM COMMUNITY HEALTH CENTERS	6000	EA	\$ _____	\$ _____
	SPECIFICATIONS Letter size, 2 ply end tabs, drop front, Inside fasteners, front black ink,				<u>BIDDING ON / REMARKS</u> _____ _____
102.1	GUESS WHO NEEDS FLU SHOT? POSTCARD	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 5.5", color digital ready, 1 score, fold 1/2, 110# white exact index smooth, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
103.1	VACCINATION POSTCARD	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS 5" x 7", color digital ready, 81.2# white kromekote cover CLS 10 pt. caste coat, 2 side digital print				<u>BIDDING ON / REMARKS</u> _____ _____ _____
104.1	PROTEHI HAO SERVICE FLYER	2500	EA	\$ _____	\$ _____
	SPECIFICATIONS 4" x 6", 2 color, 2 side print, regular paper				<u>BIDDING ON / REMARKS</u> _____ _____
105.1	GERM STOPPER FLYER	500	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", full color, 80# cover, single side print				<u>BIDDING ON / REMARKS</u> _____ _____
106.1	HANDOUT/FLYER RESOURCE SHEETS	6000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", finished size, 32# paper matt finish, Single sheet, full color				<u>BIDDING ON / REMARKS</u> _____ _____ _____
107.1	MEDICARE FLYER	18000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", artwork and set-up included, 2 side, full color glossy, 500 additional flyers for DSC, 27,500 digital poster board impressions on identified newspaper online website, Copy of final layout on disc or its equivalent, DPHSS must approve artwork prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____ _____

NOTE: Flyer will be inserted into newspaper of general circulation on Guam on identified date.

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
108.1	SMART SNACKS SIGN	100	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	7 x 7, color digital, New die, layout with two different logos included, 7" circle cut, 100 sts velcro included, 100# white gloss cover gloss, digital print single side, Artwork must be approved by program staff prior to production				_____ _____ _____ _____
109.1	NUTRITION HEALTH GUIDE	200	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", layout ready, 100# white cover with 3 HD top, 2 side print, 4c/4c, 300 pages per set Layout must be approved by program staff prior to production				_____ _____ _____ _____
110.1	NUTRITION HEALTH GUIDE	300	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", layout ready, 100# white cover with 3 HD top, 2 side print, 4c/4c, 300 pages per set Layout must be approved by program staff prior to production				_____ _____ _____ _____
111.1	CUSTOM VINYL RING BINDER WITH CHIPBOARD 120PT	200	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	11" x 8.5", sheet size, layout ready. Ring metal booster ring capacity 2" with 3 rings, Round ring type, nickel color, mount ring metal spine, Rivets exposed, flip chart style ring binder will display materials landscape format with 80 hang right to left tabs per set of 35 pcs. Full color imprint on front side of binder with imprint tabs Layout must be approved by program staff prior to production				_____ _____ _____ _____ _____ _____
112.1	CUSTOM VINYL RING BINDER WITH CHIPBOARD 120PT	300	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	11" x 8.5", sheet size, layout ready, Ring metal booster ring capacity 2" with 3 rings, Round ring type, nickel color, mount ring metal spine, Rivets exposed, flip chart style ring binder will display materials landscape format with 80 hang right to left tabs per set of 35 pcs. Full color imprint on front side of binder with imprint tabs Layout must be approved by program staff prior to production				_____ _____ _____ _____ _____ _____
113.1	FRUITS AND VEGETABLES CARDS	200	SE	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	4" x 4", layout ready, 80# glossy text, Single side and full color print, 60 pictures per set, cut, and laminate individually, Layout must be approved by program staff prior to production				_____ _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
114.1	FRUITS AND VEGETABLES CARDS	300	SE	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	4" x 4", layout ready, 80# glossy text, Single side and full color print, 60 pictures per set, cut, and laminate individually, Layout must be approved by program staff prior to production				_____ _____ _____
115.1	#10 IMPRINTED ENVELOPES	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	No window, ready to seal, 500 pieces per box, Price includes typesetting and layout for imprinting				_____ _____
116.1	CUSTOM POST-IT NOTE MEMO PADS	1000	PD	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	110MM x 77.79MM (3.0625" x 4.33") 30 sheets per pad, stock similar to post-it sticky paper Single side print on light pink material, black ink				_____ _____ _____
117.1	CALENDAR	100	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	11 1/4" x 9", finish size, 30# heavy bond weight, 4 cover pages, Full color and bleed, 28 pages, saddle stitch				_____ _____
118.1	BOOKLET	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	6.5" x 9", finished size, Cover - 110# matte finish, 1 side lamination, 100 inside pages - 20# black/white bond, Full color and bleed, saddle stitch				_____ _____ _____
119.1	BOOKLET	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", finished size, Cover - 100# matte finish, 40 inside pages - 80# matte finish, Full color and bleed, saddle stitch				_____ _____ _____
120.1	CUSTOM HEALTHY EATING FROM HEAD TO TOE BANNER WITH STAND	6	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	24" x 63", full color vinyl graphics with corner grommets and stand, easy to assemble and banner stands 24" x 66" when suspended on the stand, Artwork and layout included, Banner is lightweight and shows full image of a child's body with nutritious food choices grouped together by the parts of the body they benefit most, including the brain, hair, skin, teeth, bones, heart, muscles, eyes, and digestive system, Banner stand comes in a sturdy canvas bag for easy transport, the stand allows for vinyl banners to be interchanged simply, DPHSS program staff must approve artwork prior to production				_____ _____ _____ _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
121.1	FOLDERS	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	9" x 12" Finished Size; 4C/0C; On 300 GSM Stock Semi-Gloss; 4" Height Pockets; 1-Sided Matte Lamination; Die-Cut, Scored & Glued; Custom Print front and back covers. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client. Delivered Flat.				_____ _____ _____ _____
122.1	BROCHURES	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	70# Glossy Text; 4C/0C; Full Bleed w/Cut; 7.5" x 8.5"; 2 designs at 1,000 each print. Must include production, design/layout and setup fee. Editable w/3 rounds of revision by client.				_____ _____ _____ _____
123.1	BROCHURES	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	70# Glossy Text; 4C/0C; Full Bleed w/Cut; 9.25" X 8.5"; 2 designs at 1,000 each print. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				_____ _____ _____ _____
124.1	BROCHURES	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	70# Glossy Text; 4C/0C; Full Bleed w/Cut; 11" x 8.5"; 2 designs at 1,000 each print. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				_____ _____ _____ _____
125.1	STICKERS	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	Diameter 20.3cm; Vinyl Round Stickers Glossy; Outdoor. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				_____ _____ _____ _____
126.1	STICKERS	2000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	9.5cm x 21.6cm; Vinyl Round Stickers Glossy; Outdoor. 2 designs at 1,000 each print. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				_____ _____ _____ _____
127.1	STICKERS	1000	EA	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	Oval 15.5cm x 10cm; Vinyl Round Stickers Glossy; Outdoor. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				_____ _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
128.1	CARDS	3000	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 5.5"; 1-side full color 110# cover. 3 designs at 1,000 each print. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				<u>BIDDING ON / REMARKS</u> _____ _____ _____
129.1	CUSTOM POP-UP NOTE PADS	100	EA	\$ _____	\$ _____
	SPECIFICATIONS 76mm x 76mm (3" x 3") 100 sheets per pad, stock similar to Post-It sticky paper, pop up stock notes. Single side print on light green paper, black ink. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				<u>BIDDING ON / REMARKS</u> _____ _____ _____
130.1	TOBACCO CONTROL CALENDARS	200	EA	\$ _____	\$ _____
	SPECIFICATIONS 7" x 10" Fourteen month appt calendar planner w/one-piece Stitched leatherette cover. Start and end months to be determined by client. 1 month per 2-pg spread. Future planning space. Full page for Name/Address/Phone/Fax. 6 custom pages for Tobacco Control Laws. Single color custom print on front & back covers. Must include production, design/layout and setup fee. Editable w/3 rounds of revisions by client.				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____ _____
131.1	VILLAGE PROFILE/COUNTRY REPORT	150	EA	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 100# semi-gloss text, 2-sided, full color, full bleed. Must include production, design/layout & set up fee. Editable with 3 rounds of client revisions.				<u>BIDDING ON / REMARKS</u> _____ _____ _____
132.1	POSTERS	50	EA	\$ _____	\$ _____
	SPECIFICATIONS 11" x 14", matte, full color, full bleed. Must include production, design/layout & set up fee. Editable with 3 rounds of client revisions.				<u>BIDDING ON / REMARKS</u> _____ _____ _____
133.1	EMPLOYEE MANUAL	500	EA	\$ _____	\$ _____
	SPECIFICATIONS 5.5" x 8.5", finished size, Cover - 80# matte finish, 16 pages, content regular paper, Full color and bleed, saddle stitch				<u>BIDDING ON / REMARKS</u> _____ _____ _____
134.1	POSTERS	500	EA	\$ _____	\$ _____
	SPECIFICATIONS 18" x 24", finished size, 100# matte finish, Full color, Single side print on white background, Layout must be approved by program staff prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
135.1	BROCHURE MOSQUITO CONTROL & SURVEILLANCE PROGRAM	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready; fold 1/3 finish size, White -100# gloss, text gloss; printed in 4 colors front in CMYK ink, 4 colors In CMYK ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
136.1	CONTROLLED SUBSTANCES INSPECTION REPORT	200	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 ply white/yellow Black ink; 2 ply 1-side printing 50 sets/pad Layout must be approved by program staff prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____
137.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM A: APPLICATION FOR SANTIARY PERMIT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2-ply NCR brand paper; white and yellow, 1-side printing in full color (50 sets/pad x 40 pads) Layout must be approved by program staff prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____
138.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM B SUPPLMENTAL APPLICATION FOR FOOD	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", page 1: 1-ply, regular white paper 1-side printing in full color; pages 2-5: 1-ply, Regular white paper, 1-side printing in black and white; Page 6: 2-ply NCR brand paper, white and yellow; 1-side printing in full color; 50 sets/pad x 20 pads-1000 sets Layout must be approved by program staff prior to production				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
139.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM C: GUAM FOOD CODE VARIANCE APPLICATION	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2-ply NCR brand paper white And yellow; 1-side printing in full color; 1-side printing in full color; 50 sets/pad x 100 pads-500 sets				<u>BIDDING ON / REMARKS</u> _____ _____ _____
140.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM C-1: USING TIME ONLY AS A PUBLIC HEALTH CONTROL APPLIANCE	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2-ply NCR brand paper white And yellow; 1-side printing in full color; 50 sets/pad x 100 pads 500 sets				<u>BIDDING ON / REMARKS</u> _____ _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
141.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM D: BARE-HAND CONTACT APPLICATION SPECIFICATIONS 8.5" x 11", 2-ply NCR brand paper white And yellow; 1-side printing in full color; 50 sets/pad x 100 pads 500 sets	500	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

142.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: USING TIME ONLY AS A PUBLIC HEALTH CONTROL APPLIANCE SPECIFICATIONS 8.5" x 11", 2-ply NCR brand paper white And yellow; 1-side printing in full color; 50 sets/pad x 100 pads 500 sets	500	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

143.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORMS A & B SPECIFICATIONS 15 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-15 In black ink; 1,000 sets	1000	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

144.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORM C SPECIFICATIONS 5 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-5 In black ink; 250 sets	250	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

145.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORM C-1 SPECIFICATIONS 3 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-3 In black ink; 250 sets	250	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

146.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORM "USING TIME ONLY AS A PUBLIC HEALTH CONTROL SPECIFICATIONS 4 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-3 In black ink; 250 sets	250	LOT	\$ _____	\$ _____
					<u>BIDDING ON / REMARKS</u>

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
147.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORM D (BARE HAND CONTACT)	250	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	4 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-3 In black ink; 250 sets				_____ _____ _____
148.1	GUAM FOOD CODE FORMS & INSTRUCTIONS: FORM INSTRUCTIONS FOR COMPLETING FORM D (BARE HAND CONTACT)	250	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	4 pages, booklet-type; regular white Paper, size: 8.5" x 11", folded in half; 2-side printing, page 1 in full color, pages 2-3 In black ink; 250 sets				_____ _____ _____
149.1	PLANS AND SPECIFICATIONS JOB SITE INSPECTION REPORT	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; Black ink; 1 side printing; 50 sets/pad				_____ _____
150.1	PLANS AND SPECIFICATIONS REQUIREMENT CHECKLIST FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part 14.5# smooth; 1 color print in Black and white; 100 set/pad				_____ _____
151.1	PLANS AND SPECIFICATIONS WORKERS DORMITORY PERMIT APPLICATION FORM	5000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 1 color print in Black and white; 50 set/pad				_____ _____
152.1	SANITATION INSPECTION CHILD CARE FACILITY INSPECTION REPORT	3000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
153.1	SCHOOL BUILDING INSPECTION REPORT	3000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
154.1	PUBLIC PRIVATE PREMISE INSPECTION REPORT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
155.1	BARBER AND BEAUTY SHOPS, SCHOOLS AND THE PRACTICE OF BARBERING AND COSMETOLOGY INSPECTION REPORT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
156.1	TATTOO SHOP INSPECTION REPORT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
157.1	SWIMMING POOL INSPECTION REPORT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
158.1	LAUNDRY AND DRY CLEANING INSPECTION REPORT	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
159.1	LETTER OF WARNING AND NOTICE OF CLOSURE FORM	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", 2-ply white/yellow; NCR 2 part; 2 side printing in Black and white/50 PAD				_____ _____
160.1	PLACARD LETTER "A"	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", green ink "A"; Starting from: 03101 to 06101 in red ink; Text b/w; 90# white index paper				_____ _____
161.1	PLACARD LETTER "B"	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", purple ink "B"; Starting from: 01501 to 02001 in red ink; Text b/w; 90# white index paper				_____ _____
162.1	PLACARD LETTER "C"	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", orange ink "C"; Starting from: 00700- 012001 in red ink; Text b/w; 90# white index paper				_____ _____
163.1	PLACARD LETTER "D"	500	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5" x 11", red ink "D"; Starting from: 01000- 01501 in red ink; Text b/w; 90# white index paper				_____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
164.1	BANNER	7	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	31" X 48" full color roll up screen, layout and artwork included, Banner w/stand and carrying case/bag Layout must be approved by program staff prior to production				_____ _____ _____
165.1	BANNER	3	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	33" X 78" full color roll up screen, layout and artwork included, Banner w/stand and carrying case/bag Layout must be approved by program staff prior to production				_____ _____ _____
166.1	PROGRAM BOOKLET	300	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	11" X 17" back to back full color, layout and artwork included, 80# glossy cover paper; folded and stapled Layout must be approved by program staff prior to production				_____ _____ _____
167.1	FOOD SAFETY MANUAL FOR HEALTH CERTIFICATE	6000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	16 pages booklet type; regular White paper; 8.5 x 11" folded in half 2 side printing, stapled; full color				_____ _____ _____
168.1	HANDWASHING TRAINING MANUAL BOOKLET	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5 X 14" folded to 8.5 x 7; 8 pages 4c cover; black inside pages; stapled, 2 side printing				_____ _____ _____
169.1	COLORING BOOK	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5 X 14" Folded to 8.5 x 7; 8 pages 4c cover; black inside pages; stapled, 2 side printing				_____ _____ _____
170.1	HEALTH CERTIFICATE MANUAL BOOKLET	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5 X 11" Saddle stitched 4c/4c; 20 pages including cover; 70# glossy text				_____ _____ _____
171.1	HEALTH CERTIFICATE MANUAL BOOKLET	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS				<u>BIDDING ON / REMARKS</u>
	8.5 X 11" Saddle stitched 4c/4c; 20 pages including cover; 20# matte text				_____ _____ _____

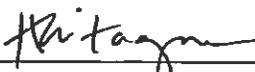
ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
172.1	HEALTH CERTIFICATE ANSWER SHEET	7000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 5.5 X 8.5" black 1c/1c 20# matte text 250 sheets/pad (glued on top)				<u>BIDDING ON / REMARKS</u> _____ _____
173.1	HEALTH CERTIFICATE APPLICATION FORM	25000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", white bond paper; 3 sheets per pad 1 & 2 page b/b; 3 rd page 1 side printing; padded 100 per pad; 1 side printing				<u>BIDDING ON / REMARKS</u> _____ _____
174.1	HEALTH CERTIFICATE RENEWAL FORM	50000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", white bond paper; 2 color inks (red & white) Padded- 100 per pad 1 side printing				<u>BIDDING ON / REMARKS</u> _____ _____
175.1	SANITARY PERMIT CARDS (BLANK) LIGHT BLUE	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", b/w copy 90lb light blue color Index perforated (one line only no cutting)				<u>BIDDING ON / REMARKS</u> _____ _____
176.1	SANITARY PERMIT CARDS (BLANK) MAUVE	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", b/w copy 90lb mauve color Index perforated (one line only no cutting)				<u>BIDDING ON / REMARKS</u> _____ _____
177.1	SANITARY PERMIT CARDS (BLANK) LIGHT GREEN	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", b/w copy 90lb light green color Index perforated (one line only no cutting)				<u>BIDDING ON / REMARKS</u> _____ _____
178.1	SANITARY PERMIT CARDS (BLANK) WHITE	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", b/w copy 90lb white color Index perforated (one line only no cutting)				<u>BIDDING ON / REMARKS</u> _____ _____
179.1	HEALTH CERTIFICATE CARDS (BLANK)	50000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 5.5 X 4.5 paper gray bond 20#; 2 side, Printing; 1c/1c				<u>BIDDING ON / REMARKS</u> _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
180.1	CONTROLLED SUBSTANCES CERTIFICATES (BLANK)	3000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", White paper 80# one color; 1 side printing; perforated (one line no cutting)				<u>BIDDING ON / REMARKS</u> _____ _____
181.1	LAUNDRY AND DRY CLEANING PHYSICIAN'S CERTIFICATION EXAMINATION FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", White bond paper; 1 side printing, Black ink padded – 50/pad				<u>BIDDING ON / REMARKS</u> _____ _____
182.1	INSTITUTIONAL FACILITY CERTIFICATION EXAMINATION FORM	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", White bond paper; 1 side printing, Black ink padded – 50/pad				<u>BIDDING ON / REMARKS</u> _____ _____
183.1	CERTIFICATION OF HEALTH EXAMINATION FORM (THERAPEUTIC MASSAGE, COSMETOLOGY, TATTOO)	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", White bond paper; 1 side printing, Black ink padded – 50/pad				<u>BIDDING ON / REMARKS</u> _____ _____
184.1	SANITARY PERMIT APPLICATION FOR RENEWAL	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 2 ply white/yellow NCR 2 part, 2 color; black ink; 1 side printing 50/pad				<u>BIDDING ON / REMARKS</u> _____ _____
185.1	TEMPORARY WORKFORCE HOUSING INSPECTION REPORTS	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 1c/1c (black/white), 2 ply carbonless form (white/yellow) 50/pad				<u>BIDDING ON / REMARKS</u> _____ _____
186.1	HANDWASHING POSTER HOUSING INSPECTION REPORTS	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" X 17" 4 Colors; 1 side glossy/ 1 side matte, 100# glossy cover				<u>BIDDING ON / REMARKS</u> _____ _____
187.1	MOSQUITO PREVENTION POSTER	1000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 11" X 17" 4 Colors; 1 side glossy/ 1 side matte 100# glossy cover				<u>BIDDING ON / REMARKS</u> _____ _____

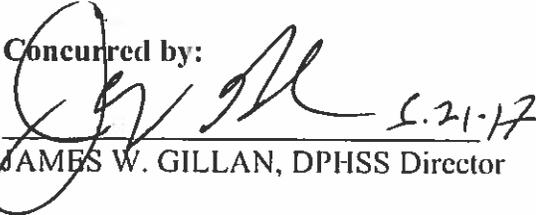
ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
188.1	EDUCATION AND AWARENESS POSTER	2000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 18" X 24" 250g; 4 Colors; s/s glossy lamination				<u>BIDDING ON / REMARKS</u> _____ _____
189.1	BUSINESS CARDS	10000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 3.5" x 2", typesetting, 4 colors printed in front, blue, green, red & yellow 1 side printing; 80# white paper, classic cover linen				<u>BIDDING ON / REMARKS</u> _____ _____
190.1	FLYERS "HAND HYGIENE HOUSING INSPECTION REPORTS	6000	LOT	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", 4c/4c 1000# text dull				<u>BIDDING ON / REMARKS</u> _____ _____
191.1	VACCINE INFORMATION SAFETY (VIS) MMR	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# salmon bond color (<i>paperline</i>) smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
192.1	VACCINE INFORMATION SAFETY (VIS) HPV9	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 60# orbit orange bond color (<i>astrobright</i>), 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
193.1	VACCINE INFORMATION SAFETY (VIS) Td	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 60# purple bond color (<i>astrobright</i>), 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
194.1	VACCINE INFORMATION SAFETY (VIS) tdap	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# ivory bond color smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____
195.1	VACCINE INFORMATION SAFETY (VIS) PCV 13	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# pastel green bond color smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENDED PRICE
196.1	VACCINE INFORMATION SAFETY (VIS) Varivax (chickenpox)	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# pastel yellow bond color (<i>astrobright</i>), 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
197.1	VACCINE INFORMATION SAFETY (VIS) Rota	1000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 60# bright yellow/gold bond color (<i>astrobright</i>), 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
198.1	TB Information Notice (patient information handout)	5000	EA	\$ _____	\$ _____
	SPECIFICATION 8.5" x 11", digital ready, 20# light blue bond color smooth, 2 side print, black ink				<u>BIDDING ON / REMARKS</u> _____ _____ _____
199.1	IMMUNIZATION PROTOCOL (BOOKLET)	75	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 20# white glossy paper and glossy text, Full color print, personalized, include CDC disclaimer Front and Back Cover cardstock Wirebind, total pages 60 per set				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____
200.1	IMMUNIZATION ADVISORY GUAM SCHOOLS (BOOKLET)	75	SE	\$ _____	\$ _____
	SPECIFICATIONS 8.5" x 11", digital ready, 20# white glossy paper and glossy text, Full color print, personalized, include CDC disclaimer Front and Back Cover cardstock Wirebind, total pages 60 per set				<u>BIDDING ON / REMARKS</u> _____ _____ _____ _____

Prepared by:

 JUN 21 2017
Tommy C. Taiague

Concurred by:

 6.21.17
JAMES W. GILLAN, DPHSS Director