

INVITATION FOR BID

ISSUING OFFICE:

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

[Signature]
CLAUDIA S. ACFALLE
Chief Procurement Officer

DATE ISSUED: DECEMBER 19, 2018

BID INVITATION NO: GSA/PAG 001-19

BID FOR: **VARIOUS LUBRICANT**

SPECIFICATION: **SEE ATTACHED**

DESTINATION: **PORT AUTHORITY OF GUAM**

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

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: GUAM

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **10:00AM** Date: **01/08/19**nd 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:

Pacific Petroleum Trading Corp.
220 E. Harmon Industrial Park Rd.
Tamuning, GU 96913

[Signature]
Vice President

AWARD: CONTRACT NO.: GSA/PAG-001-19 AMOUNT: \$19,396.20 DATE: 2/15/2019
Indefinite Quantity Bid

ITEM NO(S). AWARDED: Line Item(s) 1-8 and 11 (IDIQ)

CONTRACTING OFFICER:

[Signature]
CLAUDIA S. ACFALLE
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

Pacific Petroleum Trading Corporation
220 E. Harmon Industrial Park Rd.
Tamuning, GU 96913

[Signature] 3/22/19

SPECIAL PROVISIONS

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

Delivery:

30 Days Upon Receipt of a Purchase Order. Delivery 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 dependent upon the 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.



Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lieutenant Governor

GSA

DEPARTMENT OF ADMINISTRATION
(DIPATTAMENTON ATMENESTRASION)

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

148 Route 1 Marine Corp Drive, Piti Guam 96915

TEL: (671) 475-1707/475-1700 * FAX: (671) 475-1727/472-4217



Edward M. Birn
Director
Edith C. Pangelinan
Deputy Director

INVITATION FOR BID NO. GSA/PAG-01-19

PORT AUTHORITY OF GUAM
VARIOUS LUBRICANTS

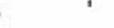
January 9, 2019

Questions submitted by Pacific Petroleum Trading Corporation on December 26, 2018.

Inquiry 1: Vendor has requested an extension of delivery from 30 days to 45 days.

Response: See Amendment #2

CLAUDIA S. ACFALLE
Chief Procurement Officer



2/28

PPTC

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	PRICE EXTENSION
1.	Oil, Hydraulic ISO VG#32, SAE10, Anti wear	3	DR	\$ 399.96	\$ 1,199.88
	SPECIFICATIONS: For Equipment: 5 Ton Forklifts (Hydraulics), Sullair Air Compressor (Compressor Unit), Gantry Cranes Bidding On: Brand: SK/ZIC Part/Model No.: ZIC Supervis AW32 Date of Delivery: 45 days ARO				
2.	Oil, Hydraulic J20C (John Deere), Anthwear	4	DR	\$ 851.24	\$ 3,404.96
	SPECIFICATIONS: For Equipment: Top lifters (Hydraulics), 10 Ton & 20 Ton Forklifts (Hydraulics) Bidding On: Brand: SK/ZIC Part/Model No.: SK UTF Date of Delivery: 45 days ARO				
3.	Oil, Engine SAE 15W40, API category CH-4, API Certified for diesel engines	8	DR	\$ 447.55	\$ 3,580.40
	SPECIFICATIONS: For Equipment: Top lifters, Forklift, Yard Tractors (Support Equipment) Air compressor/375 Light Tower/Plant, Gantry Cranes Bidding On: Brand: SK/ZIC Part/Model No.: ZIC X5000 15W-40 Date of Delivery: 45 days ARO				
4.	Oil, Engine SAE 5W20, API Category SM, API Certified for gasoline engines	4	DR	\$ 497.00	\$ 1,988.00
	SPECIFICATIONS: 5W-20 SN For Equipment: All Vehicles Bidding On: Brand: SK/ZIC Part/Model No.: ZIC X7 5W-20 SN Date of Delivery: 45 days ARO				
5.	Fluid, Automatic Transmission MERCON V ATF	4	DR	\$ 694.02	\$ 2,776.08
	SPECIFICATIONS: For Equipment: Ford Ranger, Ford Van E350, Ford Van E250, Ford F150 Truck Bidding On: Brand: SK/ZIC Part/Model No.: ZIC ATF Multi Date of Delivery: 45 days ARO				

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	PRICE EXTENSION
6.	Fluid, Transmission EXRON III (H)	03	DR	\$ 468.00	\$ 1404.00
SPECIFICATIONS: For Equipment: Tractors (Hydraulics), Forklifts & Top lifter (Transmission)					
Bidding On: Brand: <u>SK/ZIC</u> Part/Model No.: <u>ZIC ATF 3</u> Date of Delivery: <u>45 days ARO</u>					
7.	Fluid, Transmission TES-295 (OEM Allison approved)	02	DR	\$ 1156.71	\$ 2,313.42
SPECIFICATIONS: For Equipment: Yard Tractors (Transmission) Year: 2007 & 2010 Must have OEM Allison TES-295 approval number and approved logo.					
Bidding On: Brand: <u>SK/ZIC</u> Part/Model No.: <u>ZIC ATF Multi</u> Date of Delivery: <u>45 days ARO</u>					
8.	Oil, Gear SAE80W90, API GL-5	01	DR	\$ 532.50	\$ 532.50
SPECIFICATIONS: For Equipment: Top lifters, Forklifts, Tractors, Gantry Cranes					
Bidding On: Brand: <u>SK/ZIC</u> Part/Model No.: <u>ZIC G-5 80W-90</u> Date of Delivery: <u>45 days ARO</u>					
9.	Multi-Purpose Grease High Performance, Grade #2 14.1 oz. Tube, Ref: Prolong Super Lubricant	200	TU	\$ N/A	\$ _____
SPECIFICATIONS: For Equipment: Top lifters, Forklifts, Tractors & Gantry Cranes & Vehicles					
Bidding On: Brand: _____ Part/Model No.: _____ Date of Delivery: _____					
10.	Multi-Purpose Grease, High Temp, 5 gal pail	05	PL	\$ N/A	\$ _____
SPECIFICATIONS: For Equipment: Top lifters, Forklifts, Tractors, Gantry Cranes & Vehicles					
Bidding On: Brand: _____ Part/Model No.: _____ Date of Delivery: _____					

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	PRICE EXTENSION
11.	Coolant/Antifreeze, ASTM D4985 or ASTM D5345	04	DR	\$ 549.24	\$ 2,196.96
SPECIFICATIONS: For Equipment: Gantry Cranes (Cooling System)					
Bidding On: Brand: <u>SK/ZIC</u> Part/Model No.: <u>Super A Concentrated</u> Date of Delivery: <u>45 days ARO</u>					

12.	Coolant/Antifreeze, Fully Formulated Heavy Duty Pre-diluted; ASTMD6210 or ASTMD6471	36	GA	\$ N/A	\$ _____
SPECIFICATIONS: For Equipment: Top Lifters, Forklifts, Tractors, Gantry Cranes & Vehicles					
Bidding On: Brand: _____ Part/Model No.: _____ Date of Delivery: _____					

13.	Fluid Film Grease, WRO-EP MIL-PRF-18458C 5 Gal Pail	05	PL	\$ N/A	\$ _____
SPECIFICATIONS: For Equipment: Gantry Cranes (Wire Ropes)					
Bidding On: Brand: _____ Part/Model No.: _____ Date of Delivery: _____					

14.	Fluid Film, NAS Rust and Corrosion Preventive Grease 5 gal pail	05	PL	\$ N/A	\$ _____
SPECIFICATIONS: For Equipment: Gantry Cranes (Baloney Cables, Spreader Beams, & Exposed Gears)					
Bidding On: Brand: _____ Part/Model No.: _____ Date of Delivery: _____					

- NOTES:**
- All Lubricants must meet or exceed Specifications as shown.
 - All Lubricants must be new and unused (virgin stock).
 - Unit of Measure "DR" refers to 55-gallon drum.
 - All containers must be factory sealed without leakage and filled accordingly.
 - Bid Item No. 7 above must have OEM Allison TES-295 approval number and approved logo.
 - Bid Item No.5 above, NOTE: Mercon and Dexron are totally different from "MERCON V". Dexron III-H and Mercon are not equivalent to "MERCON V".
 - All Lubricants to be delivered to PAG and must include respective Material Safety Data Sheet (MSDS).

DEFINITIONS:

API	American Petroleum Institute
ASTM	American Society for Testing & Materials for heavy duty diesel engines
CH-4	API service category for diesel engines introduced in 1998
Dexron III (H)	OEM General Motors specification for transmission fluid
GL-5	API service category for gear oil
ISO VG	Viscosity grade system for hydraulic oils, introduced by International Organization for Standardization.
J20C	John Deere Specification for tractor and hydraulic oil
MERCON V	OEM Ford specification for transmission fluid
MIL-PRF	Military Performance Specification
NAS	National Aeronautical Standard
SAE	Society of Automotive Engineers
SM	Current API service category for gasoline engines
TES-295	OEM Allison specification for transmission fluid.
WRO-EP	Wire Rope Extreme Pressure

These specifications were developed by the staff of Port Authority of Guam:

John Leon Guerrero, Fleet Maintenance Supervisor (End-User)
Julio Yap, Crane Maintenance Supervisor (End-User)
Ernie Candoleta, Maintenance Division Manager
JoyJean Arceo, Procurement/Supply Manager-Acting

Approved By:

Joanne S. Brown, General Manager



ection of the Post – the news that concerns you the most. Do you have a news tip? Feel free to email editor@postguam.com.

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PRAYER: Attendees bow their heads at the end of the Guam National Guard's quarterly prayer breakfast in March at the Guard Readiness Center in Barrigada.
David Castro/
The Guam Daily Post

employers, for their continued support of our airmen and their families," said Maj. Gen. Roderick Leon Guerrero. "We still have other airmen from the 254th

and Gary Tanaka, The Coconut Tree Company; and Sarah Boucher, Shining Shores Sea Glass.
David Castro/The Guam Daily Post

GUAM DAILY POST • WEDNESDAY, DECEMBER 19, 2018

The Honorable
RAY TENORIO
Lt. Governor



NOTICE

nal Airport Authority, Guam (GIAA) will convene its Regular 3:00 p.m. in Terminal Conference Room No. 3. In addition (2), Executive Session will be held to discuss pending rking is available in the Public Parking Lot.

ns, please call the Board Office at 642-4717/18.
aid for by GIAA)

Port
an 96925
671-477-2689/4445



Eddie Baza Calvo
Governor of Guam
Ray Tenorio
Lieutenant Governor

d of Directors will hold its Regular
December 27, 2018 at 11:45 a.m.,
Port Authority of Guam, Cabras
abilities who may need special
Mr. Simeon Delos Santos, ADA
130.

Eddie Baza Calvo
Governor



GSA GENERAL SERVICES AGENCY

(Aghensian Setbision Hinirat)
Department of Administration
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 475-1707-13 Fax: 475-1716/475-1727

Ray Tenorio
Lt. Governor



THIS ADVERTISEMENT WAS PAID WITH FEDERAL and LOCAL FUNDS BY:
PORT AUTHORITY OF GUAM

A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check or Cash will be accepted. No personal or company check.
Payment for bid package picked up after 3:00 P.M. will not be accepted

INVITATION FOR BID

BID NO.: GSA/PAG-001-19
FOR: VARIOUS LUBRICANTS
OPENING DATE: January 8, 2019 **Time:** 10:00 A.M.
Place: GENERAL SERVICES AGENCY, PITI GUAM

BID NO.: GSA/PAG-002-19
FOR: SPLIT AIR CONDITIONER
OPENING DATE: January 8, 2019 **Time:** 11:00 A.M.
Place: GENERAL SERVICES AGENCY, PITI GUAM

BID NO.: GSA/PAG-003-19
FOR: MISCELLANEOUS TIRE
OPENING DATE: January 8, 2019 **Time:** 2:00 P.M.
Place: GENERAL SERVICES AGENCY, PITI GUAM

Note: GSA recommends that prospective bidders register current contact information with GSA to ensure they receive any notices regarding any changes or updates 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.

/s/ CLAUDIA S. ACFALLE
Chief Procurement Officer

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