

GENERAL SERVICE AGENCY  
(Ahensian Setbision Hinirat)  
Government of Guam  
590 S. Marine Corps Drive, Suite 219, Tamuning Guam 96913  
Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

January 11, 2021

### MORRICO EQUIPMENT

Attn: Patrick Chargualaf, Director

Generator and Equipment Sales

197 Ypao Road,

Tamuning, Guam 96913

Tel: (671) 649-1946 / Fax: (671) 649-1947

Email: [patrick@morricoequipment.com](mailto:patrick@morricoequipment.com); [ross@morricoequipment.com](mailto:ross@morricoequipment.com)

BID INVITATION NO.: GSA-043-20

OPENING DATE: Oct. 26, 2020

4x4 Utility Tractor W/Rotary Cutter/Mower; Trailer 20 Ton Tag Along; Zero Turn Riding Mower; and Utility Trailer 2 Ton Tandem Axles.

The following is the result of the above-mentioned bid. Refer to the items checked below.

☐ Cancelled (in its entirety), or partially cancelled due to:

- ☐ Insufficient funds;
- ☐ Change of specifications; or
- ☐ Insufficient number of bidders.

☒ Rejected due to:

- ☐ Late submission of bid;
- ☐ No bid security or insufficient bid security;
- ☐ Not meeting the delivery requirement as stated in the IFB;
- ☐ Non-conformance with requirement of IFB;
- ☒ **High price**
- ☒ **Others**

**REMARKS: High Price (Item 1.0 & 2.0) Reference page 27 of 51 of the General Terms and Conditions #22 Award, Cancellation, & Rejection" In case of an error in the extension of prices, unit price will govern.**

☒ Bid recommended for award: FAR EAST EQUIPMENT in the total amount of \$217,416.82 (Item 1.0 – 2 each (4x4 Utility Tractor); Item 2.0 – 2 each (Trailer Tag Along 20 Ton Capacity); & Item 4.0 – 1 each (Utility Trailer (6ft. x 12 ft.))

☒ Bid recommended for award: MORRICO EQUIPMENT in the total amount of \$15,064.00 (Item 3.0 – 2 each (Zero Turn Mower Commercial Grade)).

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and cashier check/bid bond or Standby Letter of Credit.

Please Print  
ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Fax to: 475-1727 or 472-4217

E-mail to: [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

*Ross 1/11/21*  
CLAUDIA S. ACFALLE  
Chief Procurement Officer