

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

## BID STATUS

February 23, 2021

**EAST WEST BUSINESS CENTER INC.**

**Attn: Maggie Cruz, Property Manager**

958 N. Marine Corps. Drive

Upper Tumon, Guam 96931

Tel: (671) 649-5183 / Fax: (671) 649-9069

Email: mcruz@ewbcguam.com

BID INVITATION NO.: GSA-006-21

OPENING DATE: January 19, 2021

### OFFICE SPACE LEASE (GUAM PEALS BOARD)

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.

**[X] 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:** Non-Conformance with requirement of IFB (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; or 3. Surety Bond (The bidder submitted a company check). Others: On page 31 of 39 Item 1.0 the "Unit Price" entered was in the amount of \$55,987.20. Refer to the General Terms and Conditions page 24 of 39 Item #22 Award, Cancellation, & Rejection: It states - In case of an error in the extension of prices, unit price will govern. The "Unit Price" that was entered was in the amount of \$55,987.20 on the "Price Extension" it was also entered in the same amount.

☐ Bid recommended for award: **No award was issued due to "Budgetary Constraints".**

**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.

*Claudia S. Acfalle* 2/23/21

CLAUDIA S. ACFALLE  
Chief Procurement Officer

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)