



EDWARD M. BIRN
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DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Telephone (Telifon): (671) 475-1707/1729 • Fax (Faks): (671) 472-4217/1727



LOURDES A. LEON GUERRERO
Governor (Maga'håga)

JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

May 17, 2021

INVITATION FOR BID

GSA-047-20 JANITORIAL SUPPLIES

AMENDMENT #5

1. Amend to change "Bid Opening" date from: May 24, 2020 at 10:00am
To Now Read: June 11, 2021 at 10:00am
2. Amend to change on page 3 & 4 of 40 the "Required Delivery Date" to the following:

Page 3 - From:

REQUIRED DELIVERY DATE: **60 Days Upon Receipt of Purchase Order. For a period of One (1) year on an as needed basis upon availability of funds.**

Page 3 - To Now Read:

REQUIRED DELIVERY DATE: **75 Days Upon Receipt of Purchase Order. For a period of One (1) year on an as needed basis upon availability of funds.**

Page 4 - From:

Delivery: 60 Days Upon Receipt of a Purchase Order

Page 4 - To Now Read:

Delivery: 75 Days Upon Receipt of a Purchase Order

3. Amend to replace pages 35, 38, 39, & 40 of 40 (Specifications) with the "Revised 5/17/21" pages 35, 38, 39, & 40 of 40 (Specifications) attached.
4. Amend to include "Page 41 of 41" (attached) and to change the "Invitation for Bid" page numbers to the following: From: Page 1 of 40 **To now read: Page 1 of 41**

All others remain unchanged.

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


CLAUDIA S. ACFALLE
Chief Procurement Officer

ITEM NO.	DESCRIPTION	QTY / UOM	UNIT PRICE	PRICE EXTENSION
1.1	Air Duster, Computer, 10oz/Spray Can S752001197	1500 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
2.1	Air Freshener, 10oz/Spray Can S752001198	1000 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
3.1	Alcohol, Plastic, 16oz/Btl S650500730	3200 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
4.1	Alcohol Wipes, 70%, 75 Count S650500731	200 Bx	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
5.1	Antibacterial, Hand Soap Refill 800 Mil 27 Fl (Must be compatible with ADX-12 TM 1250ml) 42.26753 oz/Bag (12/cs) Ref: Gojo or equal S793001055	29,121.036 OZ	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
6.1	Bleach Disinfectant 1 Gallon Ref: Clorox (or equal) S684000003	38,400 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			

ITEM NO.	DESCRIPTION	QTY / UOM	UNIT PRICE	PRICE EXTENSION
19.1	Glove, Latex 5 Mil, Large 100/bx S841501145 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100 Bx	\$ _____	\$ _____
20.1	Glove, Stretchable Red Palm S841500758 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	1000 Pr.	\$ _____	\$ _____
21.1	Insect Ant & Roach Spray 15 oz/Can, Ref: Raid or equal S684000773 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	1500 OZ.	\$ _____	\$ _____
22.1	Machete 18" S511000016 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	20 Ea.	\$ _____	\$ _____
23.1	Mask, Procedure, Earloop 50/bx. (Ref: Henry Schein 104-8600) S654500001 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	50 Bx	\$ _____	\$ _____
24.1	Mop Handle Plastic 60" S792000072 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	50 Ea.	\$ _____	\$ _____

ITEM NO.	DESCRIPTION	QTY / UOM		UNIT PRICE	PRICE EXTENSION
25.1	Mop Head Cotton Heavy Duty 24 oz. Weight S792000039 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100	Ea.	\$ _____	\$ _____
26.1	Paper Towel, Single Fold 4000/Sheets, 16 PK/Case S854000004 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	500	Cs.	\$ _____	\$ _____
27.1	Scouring Powder, 21 oz/Can S793000045 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	1050	OZ.	\$ _____	\$ _____
28.1	Soap Bath 5.75 oz; 12/cs. Ref: Lever (or equal) S852000808 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	1437.5	OZ.	\$ _____	\$ _____
29.1	Surge Protector, 6 Plug W/Tel Jack S615000025 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	50	Ea.	\$ _____	\$ _____
30.1	Toilet Tissue 2 Ply 500 Sheet/Roll, 96 Rolls/Case S854000005 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	500	Cs.	\$ _____	\$ _____

ITEM NO.	DESCRIPTION	QTY / UOM	UNIT PRICE	PRICE EXTENSION
31.1	Toilet Bowl Cleaner, 32 oz/Btl. Ref: M95 Works (or equal) S793000002	3200 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
32.1	Tooth Paste, 8 oz S852000807	4000 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
33.1	Tooth Paste, 0.85 oz S852000810	212 OZ.	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			
34.1	Tooth Brush Disposable Med. Soft Bristle (Individual Packs) S853000001	500 EA	\$ _____	\$ _____
	<u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____			

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

These specifications have been developed by the staff of the General Services Agency and approved by David Cruz, Asst. Chief Procurement Officer

ITEM NO.	DESCRIPTION	QTY / UOM	UNIT PRICE	PRICE EXTENSION
35.1	Plastic, 33 Gallon 1.5MIL, 25.40 MICRONS S810501140 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	150 CS	\$ _____	\$ _____
36.1	Plastic, 13 Gallon 1.5MIL, 25.40 MICRONS S810501184 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	150 CS	\$ _____	\$ _____
37.1	Tape, Packing & Sealing 2" Beige/Clear S751001134 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100 RL	\$ _____	\$ _____
38.1	Knife, Box Cutter S5110000974 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100 EA	\$ _____	\$ _____
39.1	Scouring Powder, 21 oz. S7930000045 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100 CN	\$ _____	\$ _____
40.1	Dishwashing Liquid, 40 oz./Btl. S7930000087 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	100 BT	\$ _____	\$ _____
41.1	Toilet Bowl Brush H/Bristle S720000008 <u>Bidding On</u> Brand: _____ Name: _____ Item: _____ Date of Delivery: _____	75 EA	\$ _____	\$ _____