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DEPARTMENT OF  
ADMINISTRATION  
DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)

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



LOURDES A. LEON GUERRERO  
Governor (Maga'håga)



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

May 25, 2021

INVITATION FOR BID

**GSA-047-20**  
JANITORIAL SUPPLIES

**AMENDMENT #6**

1. Amend to replace page 41 of 41 with the "Revised 5/25/21" page 41 of 41 (attached)
2. Amend to change on page 2 of 40 under the "Acknowledge Receipt Form" the following:

**From:**

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 **9/17/20** close of business at 4:00pm.

**To Now Read:**

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 **5/28/20** before close of business at 3:00pm.

All others remain unchanged.

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: <a href="mailto:gsaprocurment@gsadoa.guam.gov">gsaprocurment@gsadoa.guam.gov</a> |       |

| ITEM NO. | DESCRIPTION  | QTY / UOM | UNIT PRICE | PRICE EXTENSION |
|----------|--|-----------|------------|-----------------|
| 35.1     | <b>Plastic, 33 Gallon</b><br><b>1.5MIL, 25.40 MICRONS</b><br><b>250/Cs., Clear</b><br><br>S810501140<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____ | 150 CS    | \$ _____   | \$ _____        |
| 36.1     | <b>Plastic, 13 Gallon</b><br><b>1.2MIL, 25.40 MICRONS</b><br><b>250/Cs., Clear</b><br><br>S810501184<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____ | 150 CS    | \$ _____   | \$ _____        |
| 37.1     | <b>Tape, Packing &amp; Sealing</b><br><b>2" Beige/Clear</b><br>S751001134<br><br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____                        | 100 RL    | \$ _____   | \$ _____        |
| 38.1     | <b>Knife, Box Cutter</b><br>S5110000974<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____  | 100 EA    | \$ _____   | \$ _____        |
| 39.1     | <b>Scouring Powder, 21 oz.</b><br>S7930000045<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____  | 100 CN    | \$ _____   | \$ _____        |
| 40.1     | <b>Dishwashing Liquid, 40 oz./Btl.</b><br>S7930000087<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____  | 100 BT    | \$ _____   | \$ _____        |
| 41.1     | <b>Toilet Bowl Brush H/Bristle</b><br>S720000008<br><u>Bidding On</u><br>Brand: _____<br>Name: _____<br>Item: _____<br>Date of Delivery: _____   | 75 EA     | \$ _____   | \$ _____        |