

GENERAL SERVICE AGENCY  
(Ahensian Setbision Hinirat)  
Government of Guam  
590 South Marie Drive, Ste. 219 ITC Bldg., Tamuning, GU 96913  
Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

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

## BID STATUS

October 25, 2021

**USA CONTRACTORS INC.**

**Attn: Eddie Onopey**  
**Sales Representative**  
138 Kayen Chando St.  
Dededo, Guam 96929  
Tel: (671) 632-3044 / Fax: (671) 632-9000  
Email: [sales@usacontractorscorp.com](mailto:sales@usacontractorscorp.com)

BID INVITATION NO.: **GSA-062-21**

OPENING DATE: **September 22, 2021**

**CHILD CARE DEVELOPMENT SUPPLIES AND EQUIPMENTS (DPHSS)**

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 on item nos.: 1.1; 2.1; 4.1; 5.1; 7.1; 8.1; 36.1; 44.1; 49.1; 63.1; 64.1; 75.1;**  
**No Bids on Item nos. # 3.1; 6.1; 8.1; 10.1 thru 35.1; 37.1 thru 43.1; 45.1 thru 50.1 & (Q211732023) 50.1 thru**  
**62.1; 65.1 thru 74.1; 76.1 thru 81.1 and DUE TO GRANT EXPIRATION.**

☐ Bid recommended for award:

**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  
Email To: [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer