



EDWARD M. BIRN
Director (Direktot)
RENA K. BORJA
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
GENERAL SERVICES AGENCY
(Ahension Setbision Hinirat)
Telephone (Telifon): (671) 475-1705/1706



LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

"Revised"

August 4, 2026

Invitation for Bid
GSA-037-26

Amendment #1
Push-To-Talk Services

- 1) Amend page 1 of 47.
From:
Submission Deadline: Monday, August 10, 2026, 10:00 a.m.
Bid Opening Date: Monday, August 10, 2026, 10:05 a.m.
To now read:
Submission Deadline: Monday, August 17, 2026, 11:00 a.m.
Bid Opening Date: Monday, August 17, 2026, 11:05 a.m.
- 2) Amend page 2 of 47.
From:
Deadline for Submission of Bid: Monday, August 10, 2026, 10:00 a.m.
Bid Opening (Open to the Public): Monday, August 10, 2026, 10:05 a.m.
To now read:
Deadline for Submission of Bid: Monday, August 17, 2026, 11:00 a.m.
Bid Opening (Open to the Public): Monday, August 17, 2026, 11:05 a.m.
- 3) Amend and replace page 4, 6, 46 and 47 of 47 with attached "Revised Page 4, 6, 46, and 47 of 47" dated 7/31/26.

All others remain unchanged.

Andriana Quitugua
Chief Procurement Officer

Please Print
ACKNOWLEDGMENT COPY
Received By: _____
Date: _____
Company/Name: _____
Email To: gsaprocurement@gsadoa.guam.gov



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Invitation for Bid Form and Contract

Invitation for Bid: GSA-037-26
Bid For: Push-To-Talk Services
Type of Contract: Firm Fixed-Price Contract, Multi-Term Contract
Specification(s): See Attached
Terms and Conditions: See Attached
Destination: Department of Public Works (DPW)
Required Delivery Date: 30 Days Upon Receipt of Purchase Order. For a Period of one (1) year with the option to renew on a year to year basis for an additional four (4) years with no change in monthly rate throughout the duration of the lease term upon the availability of funds. (Extensions and Renewals will be at the "Sole Discretion of the Government".)

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within **90** calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

**THIS SECTION IS FOR GENERAL SERVICES AGENCY USE ONLY –
DO NOT SIGN UNLESS DIRECTED.**

CONTRACT NO.: _____ **AMOUNT:** _____ **DATE:** _____

Item No(s). Awarded: _____

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

PROCUREMENT OFFICER:

ANDRIANA QUITUGUA
Chief Procurement Officer

8. Extension of Initial Term.

Upon completion of the initial term of this contract, there shall be an option to renew for additional four (4) years, on a year to year basis with no change in monthly rate throughout the duration of this contract. Subject to the availability of funds. (Extensions will be at the "Sole Discretion of the Government.")

9. Warranty.

Awardee shall provide one (1) year manufacturer's warranty for 100 units Push-To-Talk Radio/Smartphone. Warranty shall start at the date of acceptance from Department of Public Works.

Article IV – Other Requirements

10. Voice & SMS.

Awardee shall provide unlimited Local Voice & SMS 8GB high speed LTE data and Awardee shall manage Push To Talk Radios/ Smartphones services.

11. E911 & LNP.

E911 & LNP Surcharges shall be included on the monthly rate.

12. Lost, Stolen, or Damaged Devices.

Devices shall have coverage of one (1) year manufacturer's warranty which includes but not limited to defects. Unless damaged, lost or stolen devices is determined to be caused by obvious operator negligence, DPW will be responsible for replacement. DPW is responsible to account and track all 100 units Push-To-Talk Radio/Smartphone.

13. Trouble Call and Technical Support.

Awardee shall provide a trouble call number for all issues and respond within two (2) business hours or earlier. All trouble calls shall be provided with a resolution within two (2) business hours or earlier.

Awardee shall provide 24/7 Technical Support during the duration of the contract terms.

14. Monthly Report.

Awardee shall provide a monthly report usage to DPW in Excel/PDF/Word which includes but not limited to device ID/number, date usage and any overage charges.

Article V – Invoicing and Payment

15. Invoicing.

The Awardee shall submit an accurate invoice referencing the applicable Contract Number and Purchase Order. Each invoice must include a description of goods and services, quantities, and pricing consistent with the approved contract terms.

16. Payment.

Payment shall be made within thirty (30) days after receipt and acceptance of goods and/or services in good condition at the designated delivery location.

Bid Form

Item No.	Description	QTY	UOM	Unit Price	Total
1.1	Push-To-Talk Radios/ Smartphones As per the following specifications:	100	EA	\$_____	\$_____

SPECIFICATIONS

Bidder shall provide one-time fee of 100 units, including but not limited to all applicable setup and activation fees. The units shall be new and unused.

Operating System:

Android 10, greater or equal to Android 10

Display: Touchscreen

Bluetooth 5.0

Push To Talk Radios/ Smartphones shall be Department of Transportation (DOT) and Federal Motor Carrier Safety Administration (FMCSA) compliance.

Durability shall be military standard 810G, IP6X- dustproof, IPX5/ IPX8 – waterproof/ water emmersion up to 6.5 feet (2 meters) for 30 minutes, non-incendive, class I , division 2, group a-d, and T4: protection in hazardous locations

Push-To-Talk Radios/ Smartphones shall be M3/ T3. RTT capable which meets Federal Communications Commission (FFC) requirements for Hearing Aid Compatibility (HAC).

Warranty:

One (1) year manufacturer’s warranty for 100 units

Push-To-Talk/ Smartphone.

Certifications:

FCC (U.S.A.), PTCRB

BIDDING ON:

Manufacturer: _____

Model: _____

Place of Origin: _____

Year: _____

Date of Delivery: _____

BIDDING ON / REMARKS

Item No.	Description	QTY	UOM	Unit Price	Total
1.2	Service Package for 100 units As per the following specifications:	12	MOS	\$_____	\$_____

SPECIFICATIONS

BIDDING ON / REMARKS

Unlimited Local Voice & SMS 8GB high speed LTE data
Bidder shall manage Push To Talk Radios/ Smartphones services

Bidder shall provide a trouble call number for all issues and respond within two (2) business hours or earlier. All trouble calls shall be provided with a resolution within two (2) business hours or earlier.

Bidder shall provide 24/7 Technical Support during the duration of the contract terms.

Bidder shall ensure to include E911 & LNP Surcharges.

Bidder shall provide a monthly report usage to DPW in Excel/PDF/Word Which includes but not limited to devise ID/number, date usage and any overage charges.

Items no. 1.1 – 1.2 are “All or None”

GRAND TOTAL for items no. 1.1 – 1.2 = _____

These specifications were develop and prepared by the staff of the Department of Public Works, and approved by
Vincent P. Arriola, Director.