



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)

June 16, 2026

Invitation for Bid
 GSA-026-26

AMENDMENT #2
 Computer Workstations and Accessories

- 1) Amend and replace pages 4 to 6 of 47 with the attached **"Revised Pages 4 to 7 of 48"** dated 6/16/2026.
- 2) Amend and replace pages 44 to 47 of 47 with the attached **"Revised Pages 45 to 48 of 48"** dated 6/16/2026.

All others remain unchanged.

Andriana Quitugua
 Acting Chief Procurement Officer

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



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Invitation for Bid Form and Contract

Invitation for Bid: GSA-026-26
Bid For: Computer Workstations and Accessories
Type of Contract: Fixed-Price Contract with Price Adjustment
Specification(s): See Attached
Terms and Conditions: See Attached
Destination: General Services Agency (GSA) – Department of Administration
Required Delivery Date: **120 Days Upon Receipt of Purchase Order. For a period of one (1) year on an as needed basis upon the availability of funds. This is an indefinite quantity bid.**

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
Acting Chief Procurement Officer

CONTRACT TERMS AND CONDITIONS
GSA-026-26
Computer Workstations and Accessories

Article I - Prohibitions

1. Representation Regarding Gratuities and Kickbacks

The bidder, offeror, or contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in §11206 (Gratuities and Kickbacks) of the Guam Procurement Regulations.”

2. Representation Regarding Contingent Fees

The contractor represents that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.

3. Representation Regarding Ethical Standards for Government Employees and Former Government Employees

The bidder, offeror, or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

4. Restriction Against Contractors Employing Convicted Sex Offenders From Working at Government of Guam Venues

- (1) no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and
- (2) if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.

Article II – Debarment and Suspension

5. Debarment and Suspension. Code of Federal Regulations (CFR) 2 CFR Part 200 §200.214

(Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. The Awardee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal, state, or local government. If, at any time during the term of this contract, the Contractor becomes debarred or suspended, the Contractor shall immediately notify GSA in writing.

Article III - Delivery and Warranty

- 6. This is an “Indefinite Quantity Bid”** pursuant to Section 3119(i)(2) of the 2 GAR Procurement Regulations. The quantities reflected are **estimated** requirements projected within a twelve (12) month period. These amounts may increase during the term of this bid. However, regardless of the fluctuations of quantities, this bid shall be subject to the availability of funds.

7. Delivery.

One hundred twenty (120) days upon receipt of purchase order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as-needed basis. Partial deliveries will not be accepted. All requirements specified must be provided and installed.

8. Contract Period.

The term of this contract is for a period of one (1) year on an as-needed basis upon availability of funds. Within this contract period of one (1) year the contract shall be reviewed every 6 months supported by a written determination for continued need. 2 GAR Div. 4 §3119(i) and §6101(5)(b).

The General Services Agency is required to order its actual requirements during the one (1) year period from the awarded bidder. 2 GAR Div. 4, §3119(i)(3); 5 G.C.A. §5235. The only exemptions to this actual-requirements assertion above are: A) when the agency's Procurement Officer approves a finding that the supply or service available under the contract will not meet a nonrecurring, a special need of the procuring agency; or B) when supplies are procured incidental to the Government of Guam's own programs as may be available that can satisfy the need.

9. Additional Requirement.

If other agencies within the Government of Guam have the same requirements, the effective price of said bid shall be used as a confirmed price. This additional requirement shall not exceed the term of this bid.

10. Funding Status and IDIQ Intention.

The using agency may receive additional funding for similar purchase in the near future and thus intends to utilize an IDIQ requirement(s) contract.

The government is in need of an indefinite quantity ("IDIQ") contract because, although expected, additional funds for similar and/or identical items is not at this time definite and it would expend unnecessary government resources to publish, solicit, and analyze an additional IFB simply because of the confirmed influx of funding within this one (1) – year IDIQ period. Other forms of contract will not suffice because they are not the official method for purchasing additional identical items at the same price as in the original accepted bid. 2 GAR Div. 4 §3119(i) and §6101(5)(b).

11. Warranty.

The Awardee shall provide a minimum onsite warranty period of not less than three (3) years, commencing upon final inspection and acceptance by the using agency.

Article IV – Price Adjustments and Payment Terms

12. General. 2 GAR Division 4, Chapter 6 §6101(6)(a)

Any adjustment in contract price pursuant to a clause in this contract shall be made in one or more of the following ways:

- (i) By agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;
- (ii) By unit prices specified in the contract or subsequently agreed upon;
- (iii) By the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the contract or subsequently agreed upon;
- (iv) In such other manner as the parties may mutually agree; or
- (v) In the absence of agreement between the parties, by a unilateral determination by the Procurement Officer of the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as computed by the Procurement Office in accordance with generally accepted accounting principles and application sections of the regulations promulgated under Chapter 7 (Cost Principles), subject to the provisions of Chapter 9 (Legal and Contractual Remedies) of the Guam Procurement Regulations.

13. Maximum Price Adjustment.

Notwithstanding any other provision of the contract, the total aggregate price increase in contract pricing resulting from manufacturer price increases for computer equipment and related components shall not exceed fifteen percent (15%) of the awarded unit price throughout the duration of the contract term. Any requested adjustment shall be supported by manufacturer documentation and approved by the General Services Agency (GSA).

14. Submission of Cost or Pricing Data. 2 GAR Division 4, Chapter 6 §6101(6)(b)

The contractor shall provide cost or pricing data for any price adjustments subject to the provisions of §3118 (Cost or Pricing Data) of the Guam Procurement Regulations.

15. Availability of Funds.

Nothing in this contract shall be construed to guarantee the awarded vendor any price increase. All price adjustments are subject to government review, determination of reasonableness, and availability of funds.

16. Invoice and Payment.

Approved price adjustments shall be incorporated into progress payments or final payment. The awarded vendor shall submit an accurate invoice referencing Contract Number and Purchase Order. Each invoice must include a description of goods or services, quantities, and pricing consistent with the approved contract terms. 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.

Item No.	Description	QTY	UOM	Unit Price	Total
4.1	24" Monitor (Anti-Glare) – Standard User as per the following specifications:	1	Each	\$ _____	\$ _____

SPECIFICATIONS

1x HDMI 1.4 and 2x DP 1.2, or 3x video input ports and 1x HDMI port.
Equivalent manufacturer configurations may be accepted provided compatibility is maintained.
Stand: Tilt, Swivel, Pivot, Height Adjust
Resolution: Up to 1920 x 1080 (Full HD)

BIDDING ON / REMARKS

Warranty:

Minimum 3-year onsite warranty

Bidding On:

Manufactured By: _____
Year/Model: _____
Place of Origin: _____
Date of Delivery: _____

Item No.	Description	QTY	UOM	Unit Price	Total
5.1	27" Monitor (Anti-Glare) as per the following specifications:	1	Each	\$ _____	\$ _____

SPECIFICATIONS

1x HDMI 1.4 and 2x DP 1.2, or 3x video input ports and 1x HDMI port.
Equivalent manufacturer configurations may be accepted provided compatibility is maintained.
Stand: Tilt, Swivel, Pivot, Height Adjust
Resolution: Up to 1920 x 1080 (Full HD)

BIDDING ON / REMARKS

Warranty:

Minimum 3-year onsite warranty

Bidding On:

Manufactured By: _____
Year/Model: _____
Place of Origin: _____
Date of Delivery: _____

These specifications have been prepared by Office of Technology Systems Support Team and approved by Frank LG Lujan, Jr., Chief Technology Officer.