



EDWARD M. BIRN  
Director (Direktot)  
ELIZABETH T. FISHER  
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF  
ADMINISTRATION**  
DIPATTAMENTON ATMENESTRASION  
GENERAL SERVICES AGENCY DIVISION  
(Ahension Setbision Hinirat)  
Telephone (Telifon): (671) 475-1705/1712/1713



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

September 6, 2024

Invitation for Bid  
GSA-031-24  
Removal and Replacement of Chain Link Fence for 29 GDOE Schools

**Questions and Concerns received from Murphy International LLC on August 27<sup>th</sup> and 28<sup>th</sup>, 2024.**

1. The 120 day delivery is tough to achieve. Can you amend the delivery to read 240 calendar days for delivery from date of purchase order?  
**Response:** The delivery requirement of 120 days is standard.
2. Can you allow for an irrevocable letter of credit as a bid bond in the amount of 15% of the total bid offer? Of course this will be from a local bank and good for the entire project length.  
**Response:** Refer to Page 1 of 70 of the Invitation for Bid packet, on Form DOA 132 Re under "Bid Guarantee", for the type of Bid Bonds that are acceptable.
3. Is there a pre bid?  
**Response:** There is no Pre-Bid Conference scheduled.
4. Is there a site visit scheduled?  
**Response:** Notice of Site Visit will be forthcoming.
5. We are requesting a 2 week bid due date extension to September 25<sup>th</sup>, 2024.  
**Response:** See Amendment #2.

**Questions and Concerns received from Mega United Corp., Ltd. On August 30<sup>th</sup> and September 1<sup>st</sup>, 2024.**

1. May I request a 2 weeks time extension for the submission of bid documents in order for us to have ample time to request and apply our bid bond. The September 11 deadline looks too short. Also would like to request an additional 120CD for construction timeline and make it total of 240CD. 120CD is not enough to finish the 29 different school locations.  
**Response:** See Amendment #2. The delivery requirement of 120 days is standard.
2. The above IFB is an IDIQ solicitation depending on the funding availability despite the very high total lump sum quantity; it is unlikely that GSA will proceed the total quantity work in one time and actual quantity each time to procure is most likely less than half of total quantity listed. Therefore we kindly request your consideration to lower the bid bond requirement based on your maximum one-time funding availability (for example your one-time funding is max. \$1.0M, bid bond should be adjusted to be 15% of \$1.0M instead of a very high total quantity base.) Reducing Bid Bond Base to reflect IDIQ features of this IFB is very important to relieve Bidders' bid bond burdens; therefore We hope that you will modify the bid bond base amount to reflect your max. one-time funding availability, thank you very much!

**Response:** Refer to Page 5 of 70 of the Invitation for Bid packet, Item #11 for the “Bid Guarantee Requirement”.

**Questions and Concerns received from Prime Holdings on September 2<sup>nd</sup> and 3<sup>rd</sup>, 2024.**

1. Can you kindly confirm if a performance bond is needed or just bid bond.

**Response:** Refer to Page 5 of 70 of the Invitation for Bid packet, Item #11 for the “Bid Guarantee Requirement”.

2. Are you able to extend the completion time to 180 days due to the large number of schools needing to replace and install and for materials to get to Guam.

**Response:** The delivery requirement of 120 days is standard.

3. Is the agency able to provide how much linear feet of fence will be removed? The bid packet mentioned 21 schools for total of 757 feet. Is that the linear feet that will be removed?

**Response:** See Amendment #2.

4. On the bid form that mentions 17997 LFT, we did our own calculation it totals up to 18777LF. Can you please kindly confirm if the 17997 is the correct LFT?

**Response:** See Amendment #2.

5. Are we able to schedule a site inspection with a procurement staff or school staff to see where the fence will be exactly installed?

**Response:** Notice of Site Visit will be forthcoming.

6. Can we kindly request a 3 week extension of the bid to gather more information to clarify the bid specs and get ample time for research and supplies needed to participate in this IFB.

**Response:** See Amendment #2.

7. Can I also kindly ask if this is an all or none bid?

**Response:** This is *not* an “All or None” Bid.

**Questions and Concerns received from Green Community Development dba Surface Solutions on September 3, 2024.**

1. We kindly ask for a 21-day extension for submitting our bid as we are waiting for materials from our vendors located off the island.

**Response:** See Amendment #2.

  
Andriana Quitugua  
Acting Chief Procurement Officer

Please Print

Acknowledgement Copy (email to GSA)

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

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