



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudad Guahan  
117 Bien Venida Avenue, Sinajana, GU 96910  
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IFB#GHURA-COCC-021-010

IT Equipment

Desktop Computers, Laptop Computers,  
Uninterruptible Power Supply (UPS), Servers, Impact  
Printers, Laser Printers and AIO Color Laser Printers

ADDENDUM NO. 1

September 23, 2021

**Lourdes A. Leon Guerrero**  
Governor of Guam

**Joshua F. Tenorio**  
Lt. Governor of Guam

**Sabino P. Flores**  
Chairman

**Monica O. Guzman**  
Vice Chairwoman

**Anisia S. Delia**  
Commissioner

**Frank T. Ishizaki**  
Commissioner

**George F. Pereda**  
Commissioner

**Karl E. Corpus**  
Resident Commissioner

**Ray S. Topasna**  
Executive Director

**Elizabeth F. Napoli**  
Deputy Director

General Intent:

This Addendum shall form a part of the Contract Documents. It is the intent of this Addendum to make clarifications and issue changes to the Specifications of the Bidding Documents.

**Question(s)/Clarification(s):**

1. Reference General Terms and Conditions, number 1, (page 14), please clarify the authority to be used in this procurement that will apply in the evaluation and award of the services defined in this IFB.

**GHURA response:** As stated in the general terms and conditions, page 14, number 1, the IFB is subjected to all provisions of federal and local procurement regulations.

2. The Guam Office of the Attorney General has issued a revised Affidavit Disclosing Ownership and Commission Form on April 23, 2021 (AG Procurement Form 002). Will GHURA amend this IFB to be in conformance?

**GHURA response:** GHURA contacted the Office of Attorney General for clarification and was advised that there has yet to be an update to AG Form 002, "Affidavit Disclosing Ownership and Commissions"; when an update is made, the Attorney General's office will issue a Procurement Circular. Therefore, until such circular is issued, GHURA will require the provided AG Form 002 (revised Nov. 17, 2005) to be submitted for this IFB.

3. Due to the global shortage on computer ships along with shipping delays created by the COVID-19 pandemic, PDS requests a delivery date of 90-120 days after receipt of the order.

**GHURA response:** GHURA will extend the delivery date up to 120 days granting that the awarded vendor exercise due diligence and provide evidence that reasonable effort is being done to procure the IT equipment in a timely manner.



4. Please identify the employee(s) who developed the specifications for this IFB as required by 5 GCA §5267.

**GHURA response:** William Eriksen, GHURA MIS Division, Computer Systems Analyst I.

5. Please provide a copy of the technical literature/brochures used to develop the specifications for each items contained in the IFB, reference 5 GCA §5267.

**GHURA response:** The needs of the agency were researched on the internet via Google and were used to develop the specifications for the bid. Specific brand, make, and/or model relating to technical literature or manufacturer's brochures, were not used for research and analysis purposes.

**Attached to this Addendum no. 1 are the following:**

- 1. Bid package revisions of page 4 (section G) – correction of the bid due date; and page 10, identifying responsible personnel in drafting the bid specifications.**
- 2. Amended Vendor Bid Form that must be utilized by bidders when submitting their bid.**

**There is no change to the bid due date of Thursday, September 30, 2021 at 10:00 AM.**

#### **Notice**

This Addendum supplements the contents of the Invitation for Bid. Each Bidder is required to review the Addendum and address the contents of the Addendum within their respective Bid. Furthermore, each Bidder is required to acknowledge receipt of this Addendum by signing, dating, and returning the Addendum to GHURA c/o Ms. Greta Balmeo by email at [gbalmeo@ghura.org](mailto:gbalmeo@ghura.org). Failure to abide by the contents of this Addendum may render the Bid non-responsive.

  
Ray S. Topasna  
Executive Director

Company name: \_\_\_\_\_

Acknowledged by: \_\_\_\_\_

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

**G. Bid Preparation and Submission of Bid**

Respondents are required to submit one (1) original copy and three (3) copies of their bid to:

Guam Housing and Urban Renewal Authority  
Procurement Division  
117 Bien Venida Avenue Sinajana, Guam 96910

Bids must be received no later than 10:00 a.m., CHST, on September 30, 2021. Bids submitted after the deadline will not be accepted for consideration.

**H. Disposition of Bids**

All Bids become the property of GHURA. The selected Bid may be incorporated into resulting agreement by reference.

**I. Execution of the Agreement**

The successful respondent will be required to enter into a formal written agreement and Purchase Order with GHURA in accordance with the laws, rules and regulations of Guam and all federal requirements.

GHURA reserves the right to enter into agreements for only the products, which appear to be in the best interest of GHURA and persons participating in its program and services. GHURA reserves the right to cancel the agreement if the applicant violates the terms and condition of the agreement.

The cost of any work performed by any contractor prior to receiving a letter to proceed from GHURA will not be the responsibility of GHURA. GHURA will not be liable for nor will GHURA reimburse the contractor for any work, costs, expenses, and loss of profits or damages borne by the contractor prior to receiving a written notice to proceed.

GHURA will notify all respondents of the selection upon completion of the evaluation process, subject to final negotiations and award. GHURA will forward the formal agreement to the successful respondent for execution. The successful respondent will sign and return the agreement with other supporting documents covering the agreement. The successful bidder is required to retain all records for three (3) years after GHURA makes final payment and for other pending matter such as servicing and until all warranties are expired or closed.

**J. Disqualification of Bid**

GHURA may reject without further consideration any Bid offering or any set of terms or conditions contradictory to the requirements set forth or referenced in this BID.

A respondent will be disqualified and the Bid automatically rejected for any one or more of the following reasons:

1. Submission of the Bid after the deadline specified.
2. Bid shows any non-compliance with applicable laws; Bid is conditional, incomplete or irregular in such a way as to make the Bid incomplete, indefinite or ambiguous in its meaning.

Epson DFX-9000 Impact Printer (or equivalent)  
2 Year on-island Parts and Labor Warranty  
Must be new. (No refurbished)

**J: Bid Item #10**

**Rack Mount Server**

**Quantity: 5**

1U - 2U rack mount chassis with sliding rails and cable management  
Intel Xeon W-1290E Processor (or equivalent) 10 core, 20 threads  
128 Gb. Dual Channel ECC RAM  
2X USB 3.0 front ports, 2X USB 2.0 ports rear  
Minimum of 6 2.5 or 3.5 In. SATA hot-swap drive bays  
6x 2TB 7200 rpm SATA 6Gbps 2.5 or 3.5in Hard Drives  
Hardware raid 5, 10 capable  
1x 10 Gigabit Ethernet (Rj-45), 4x 1 Gigabit Ethernet (Rj-45)  
2x redundant power supplies, hot-swappable  
Microsoft Windows Server 2019 Standard  
3 Year on-island parts and labor Warranty

***Must be Authorized reseller and Service Center***

**Bid specifications prepared by:  
William Eriksen – GHURA MIS**

**VENDOR BID FORM**

**IMPORTANT NOTE TO VENDOR:**

THIS FORM IS REQUIRED TO BE SUBMITTED BY THE VENDOR. ANY BID SUBMITTED WITHOUT THIS FORM WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.

NAME OF VENDOR: \_\_\_\_\_

I, \_\_\_\_\_, the undersigned due hereby submit my bid for IFB#GHURA-COCC-021-010 IT Equipment and certify that all requirements under this bid shall be adhered to.

BID ITEM #1: Desktop Computer (Tiny)	QTY: 22	\$ _____
Cost per item:		\$ _____
BID ITEM #2: Desktop Computer (Mid Tower)	QTY: 4	\$ _____
Cost per item:		\$ _____
BID ITEM #3: Laptop Computer (15.6 in)	QTY: 2	\$ _____
Cost per item:		\$ _____
BID ITEM #4: Uninterruptible Power Supply (UPS)	QTY: 31	\$ _____
Cost per item:		\$ _____
BID ITEM #5: B/W Laser Printer	QTY: 9	\$ _____
Cost per item:		\$ _____
BID ITEM #6: Multifunction Color Laser Printer	QTY: 4	\$ _____
Cost per item:		\$ _____

BID ITEM #7: Multifunction Color Laser Printer QTY: 1 \$ \_\_\_\_\_

Cost per item: \$ \_\_\_\_\_

BID ITEM #8: Impact Printer QTY: 1 \$ \_\_\_\_\_

Cost per item: \$ \_\_\_\_\_

BID ITEM #9: Impact Printer QTY: 1 \$ \_\_\_\_\_

Cost per item: \$ \_\_\_\_\_

BID ITEM #10: Rack Mount Server QTY: 5 \$ \_\_\_\_\_

Cost per item: \$ \_\_\_\_\_

Total Bid Price: \$ \_\_\_\_\_

PRINT FULL NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_