



GHURA

Guam Housing and Urban Renewal Authority
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IFB#GHURA-COCC-020-003
REFRIGERATORS, ELECTRIC STOVES, WATER HEATERS, and
COIN OPERATED WASHERS AND DRYERS – IDIQ (Re-Bid)
ADDENDUM NO. 2
July 30, 2020

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.

Below are requests for clarification and/or changes included into the bid packet:

Question #1

Time of Delivery stipulated on item II says "Successful vendor shall be required to have the appliances on island ready for delivery upon notification by GHURA 45 days After Receipt of Order (ARO) but Contract Period says period of 1 on as needed basis.

This said, will the Authority require all specified quantities per item within one year or it depends on available funding not necessarily fulfilling the full item quantity?

Response: The specified quantities in the bid is the estimated quantity needed for a 1 year period - subject to increase or decrease based on actual need (IDIQ – Indefinite Delivery Indefinite Quantity).

Question #2

Who is the current contractor that the Authority is working with? and their prices in lieu of the Sunshine Act?

Response: GHURA does not currently have a contract with any vendor for white goods. Since the last contract expired in December 2018, GHURA has solicited for quotations for white goods.

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 and dating the Addendum and faxing it to GHURA at 300-7565, c/o Greta Balmeo or email to gbalmeo@ghura.org. Failure to abide by the contents of this Addendum may render the Bid non-responsive.



Sincerely,


Ray Topasna
Executive Director

Company name: _____

Acknowledge by: _____

Date: _____