



**PORT OF GUAM**  
 ATURIDAT I PUETTON GUAHAN  
 Jose D. Leon Guerrero Commercial Port  
 1026 Cabras Highway, Suite 201, Piti, Guam 96915  
 Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445  
 Website: [www.portguam.com](http://www.portguam.com)



**Lourdes A. Leon Guerrero**  
 Governor of Guam  
**Joshua F. Tenorio**  
 Lieutenant Governor

**INVITATION FOR BID No.: IFB/PAG-005-23**

DESCRIPTION:

**VARIOUS HEAVY EQUIPMENT PARTS BID (IDIQ)**

**ADDENDUM NO. 1**

**DATE: Thursday, December 29, 2022**

**ALL PROPOSERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT ON AREA PROVIDED BELOW AND RETURN COPY TO PAG PROCUREMENT OFFICE: Fax: (671) 472-1439 or Email: Denise Calvo at [djcalvo@portofguam.com](mailto:djcalvo@portofguam.com) and Mark Cabrera at [macabrera@portofguam.com](mailto:macabrera@portofguam.com).**

**NOTICE TO OFFERORS:** The IFB Documents of the above-referenced project are to include the following:

- 1. Questions/Concerns and Responses**
- 2. Bid Register**

**\*\*\* END OF ADDENDUM NO. 1 \*\*\***

Issued By:

**RORY J. RESPICIO**  
 General Manager

NAME OF PROPOSER: \_\_\_\_\_

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

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

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

INVITATION FOR BID No.: IFB/PAG-005-23  
DESCRIPTION:  
VARIOUS HEAVY EQUIPMENT PARTS BID (IDIQ)

**ADDENDUM 1 - QUESTIONS, CONCERNS, AND RESPONSES**

**Questions/Concerns submitted by Landscape Management Systems, Inc. via email on December 27, 2022:**

**Q1:** Request to extend the delivery date from 30-45 days to 75-100 days. Due to material shortages and logistic delays.

**Response:** PLEASE SEE AMENDMENT NO. 1

**Q2:** Line number 2. The manufacturer's description of part number 6990731 is 'cable'. Please check the description and (or) part number on the bid

**Response:** PLEASE SEE AMENDMENT NO. 1

**Q3:** Landscape Management Systems is requesting a copy of the Bid Register

**Response:** PLEASE SEE ADDENDUM NO. 1 Page 3 of 3

**Questions/Concerns submitted by Morrico Equipment via email on December 27, 2022:**

**Q1:** We are still encountering supply delays due to the current effect of the Covid Pandemic worldwide. We would like to request to extend the Required Delivery Date from 30-45 days to 90 days Upon Receipt of the Purchase Order.

**Response:** PLEASE SEE AMENDMENT NO. 1

**Q2:** On item#2, Part 6990731 Interface Box but is showing as Cable Assy in our system. Please confirm the description.

**Response:** PLEASE SEE AMENDMENT NO. 1



**INVITATION FOR BID No.: IFB-PAG-005-23**

**VARIOUS HEAVY EQUIPMENT PARTS BID (IDIQ)**

Pre-Bid Conference N/A  
Time: N/A

Q&C Deadline: Tuesday, December 27, 2022  
Time: 4:00 p.m.

Bid Submittal: Friday, January 6, 2023  
Time: 10:00AM

Company Name/ Phone/Fax		Business Address / Email address	Contact Full Name (Print)/ Date/ Time	Web DL	BID SUBMITTAL Received by / Date / Time
1	COMPANY NAME: Morrico Equipment PHONE: 071-649-1944 FAX: 071-649-1947	ADDRESS: 197 Ypao Road, Tamuning, GUAM 96913 EMAIL: rene@morricoequipment.com	NAME: Rene Molinas DATE: 12/19/22 TIME: 4:42PM	X	PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
2	COMPANY NAME: Fair East Equipment PHONE: 071-475-1078 FAX: 071-478-4370	ADDRESS: 17311 Corsair Road TITAN Barrigada, Guam 96913 EMAIL: vecpinal@faireastequipment.com	NAME: Vince Espinal DATE: 12/19/22 TIME: 4:45PM	X	PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
3	COMPANY NAME: JC Marketing PHONE: 071-633-6330 FAX: 071-633-6333	ADDRESS: 1640 Army Drive Route 16 EMAIL: gilbert@jcmusa.com	NAME: Gilbert Charfauros DATE: 12/20/22 TIME: 9:11am	X	PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
4	COMPANY NAME: LMS Imports PHONE: 071-788-4879 FAX: 071-647-2618	ADDRESS: 230 Santos Ln EMAIL: bob.maher@lmcfm.com	NAME: Bob Maher DATE: 12/20/22 TIME: 10:07am	X	PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
5	COMPANY NAME: PHONE: FAX:	ADDRESS: EMAIL:	NAME: DATE: TIME:		PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
6	COMPANY NAME: PHONE: FAX:	ADDRESS: EMAIL:	NAME: DATE: TIME:		PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
7	COMPANY NAME: PHONE: FAX:	ADDRESS: EMAIL:	NAME: DATE: TIME:		PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____
8	COMPANY NAME: PHONE: FAX:	ADDRESS: EMAIL:	NAME: DATE: TIME:		PROCUREMENT INITIAL: _____ DATE: _____ TIME: _____