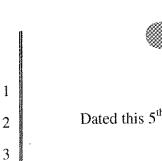


| 1  | c. A copy of the solicitation, including the specifications or portions thereof relevant            |
|----|---|
| 2  | to the protest:   |
| 3  | A copy of IFB024-2011 is attached to the Appellant's Supplementation of                             |
| 4  | Appeal Documents which was filed with the OPA on November 17, 2011. A copy of the CD of             |
| 5  | the Architectural, Civil, Electrical, Mechanical and Structural Drawings and Specifications         |
| 6  | was included as GDOE Exhibit 3 with GDOE's Submission of Procurement Record which was               |
| 7  | filed with the OPA on November 28, 2011.  |
| 8  | Amendments 1 through 12 to IFB024-2011 Exhibit 6  |
| 9  | Bates Stamp Nos. GDOE065-0102   |
| 10 |   |
| 11 | d. A copy of the abstract of bids or offers or relevant or portions thereof relevant to             |
| 12 | the protest:  |
| 13 | Abstract of Bidders for GDOE IFB024-2011 Exhibit 7 Bates Stamp Nos. GDOE0103                        |
| 14 | bates Stamp Nos. GDOE0103   |
| 15 |   |
| 16 | e. Any other documents which are relevant to the protest; including the contract, if                |
| 17 | one has been awarded, pertinent amendments, and plans and drawings:                                 |
| 18 | Affidavit of Marcus Y. Pido, GDOE Supply Exhibit 8 Management Administrator, dated December 5, 2011 |
| 19 | Bates Stamp Nos. GDOE0104-0105  |
| 20 | Copy of Guam Public Law 31-40 Exhibit 9 Bates Stamp Nos. GDOE0106-0114                              |
| 21 | Emails of various dates from GDOE Procurement Exhibit 10  |
| 22 | personnel to Kim Bros. at the email address — wonkim.kbc@gmail.com regarding amendments to          |
| 23 | GDOE IFB024-2011  Bates Stamp Nos. GDOE0115-0126  |
| 24 | Acknowledgements of various dates from Appellant Exhibit 11   |
| 25 | Kim Bros to GDOE Procurement personnel acknowledging amendments to GDOE IFB024-2011                 |
| 26 | Bates Stamp Nos. GDOE0127-0137  |
| 27 |   |
| 28 | Page 2 of 4   |

| 1                               |               | Log of downloads of GDOE IFB024-2011 from the GDOE website found at gdoe.net Bates Stamp Nos. GDOE0138-0139 | Exhibit 12              |
|---------------------------------|---------------|---|-------------------------|
| 3                               |               | Notice of Cancellation of GDOE IFB024-2011 Bates Stamp No. GDOE0140   | Exhibit 13              |
| 4<br>5                          |               | Email dated September from Trinidad Bucao<br>Bates Stamp No. GDOE0141                                       | Exhibit 14              |
| 6                               |               |   |                         |
| 7                               |               |   |                         |
| 8                               | f.            | The decision from which the Appeal is taken, if different   | ent than the decision   |
| 9                               | submitted by  | Appellant:  |                         |
| 10                              |               | Not applicable. As discussed in GDOE's Answer to Appea  | ıl, filed as Exhibit 15 |
| 11                              | herewith, GI  | OOE asserts that Appellant never properly filed a protest with  | GDOE.                   |
| 12                              |               |   |                         |
| 13                              | g.            | A statement answering the allegation of the Appeal and  | setting forth findings, |
| 14                              | actions, and  | recommendations in the matter together with any additional ev   | idence or information   |
| 15                              | deemed nec    | essary in determining the validity of the Appeal. The sta-  | tement shall be fully   |
| 16                              | responsive to | the allegations of the Appeal:  |                         |
| 17                              |               | Agency Answer to Appeal.  |                         |
| 18                              |               | GDOE's Answer to Appeal<br>Bates Stamp Nos. GDOE0142-0147   | Exhibit 15              |
| 19                              |               |   |                         |
| 20                              | h.            | If the award was made after receipt of the protest, the re-   | port will include the   |
| 21                              | determinatio  | n required under 2 GAR §9101(e):  |                         |
| 22                              |               | Not applicable.   |                         |
| 23                              |               |   |                         |
| 24                              | * 1           | A statement in substantially the same format as Append  | ix B to this Chapter,   |
| 25                              | indicating w  | hether the matter is the subject of a court proceeding:   |                         |
| <ul><li>26</li><li>27</li></ul> |               | Declaration Regarding Court Action Bates Stamp No. GDOE0148   | Exhibit 16              |
| 28                              |               | Page 3 of 4   |                         |

In the Matter of Appeal of Kim Bros. Construction Corp. Appeal No. OPA-PA-11-017 Submission of Agency Report







Dated this 5<sup>th</sup> day of December, 2011.

Respectfully submitted,

GUAM DEPARTMENT OF EDUCATION

REBECCAM. PEREZ, ESQ.
Legal Counsel

Page 4 of 4

# Exhibit 5

#### PRICE PROPOSAL









Guam Department of Education Supply Management Office Manuel F.L. Guerrero Administration Building, 2nd Floor 312 Aspinali Avenue Hagatna, Guam 96910

Attention: Marcus Y. Pido, Supply Management Administrator

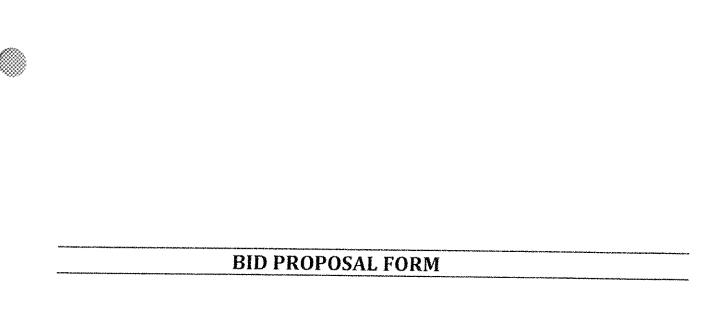
> Kim Bros Construction Corporation P.O. Box 20729 Barrigada, Guam 96921 Tel. No (671) 482-0080



May 2, 2011

#### TABLE OF CONTENTS

BID PROPOSAL FORM BID BOND/ BID GUARANTEE REQUIRED FORMS CONTRACTOR'S LICENSE



#### DEPARTMENT OF EDUCATION OFFICE OF SUPPLY MANAGEMENT

http://www.gdoe.net P.O. Box D.E., Hagatña, Guam 96932 Telephone: (671) 300-1581 Fax: (671) 472-5001



#### BID PROPOSAL FORM

#### GDOE IFB 024-2011 RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM

The undersigned bidder hereby offers, in the amount stated below, to furnish all labor, materials, tools, equipment, apparatus, facilities, transportation, permits, and services necessary for the construction of GDOE IFB 024-2011, Renovation of Southern High School Gymnasium all in accordance with the drawings, specifications and other contract documents prepared by the Guam Department of Education and hereby agrees to enter into contract for GDOE IFB 024-2011 if this offer is accepted by the Department.

TOTAL AMOUNT OF BASE BID: \$ 3,075,476.29LUMP SUM (Use figures only)

The above amount is to be stated in figures only and is the total amount bid for the entire contract work including all applicable taxes. Any alteration, erasure, or change must be clearly indicated and initialed by the bidder. The bidder agrees that if there are any discrepancies or questions in the figures, the Department will use the lower figure despite the bidder's intent. The Department reserves the right to reject any and all bids and to waive any irregularities.

The undersigned has examined the location of the proposed work, the drawings, specifications and other contract documents and is familiar with the local conditions at the place where the work is to be performed.

Amendment no. 11 ava no. 12 received and acknowledger.

GDOE030

# BID BOND/ BID GUARANTEE



#### GOVERNMENT OF GUAM

DEPARTMENT OF EDUCATION P.O. BOX DE Hagatna, Guam 96932

NO. 009

| KNOW ALL MEN BY THESE DESENTED IN PINCE  |  |
|--|--|
| Principal, and (Bonding Company), WESTCHESTER FIRE   | BROS. CONSTRUCTION CORP., as Principal Hereinafter called the  |
| A duly admitted insurer under the laws of the Tarrier  | INSURANCE COMPANY  |
| bound unto the Territory of Guam for the sum of 15% of   | of Guam, as Surety, hereinafter called the Surety are Held firmly  |
| William to the control of the contro |  |
| sum will and truly to be made the said Dringing and all  | Dollars (\$ 15% OF BID), for Payment of which e said Surety bind ourselves, our heirs, executors, administrators, these presents   |
| successors and assigns, jointly and severally, firmly by   | e said Surety bind ourselves, our heirs, executors, administrators   |
| and severally, firmly by   | these presents.  |
| WHEREAS, the Principal has submitted a bid south   | 20   |
| WHEREAS, the Principal has submitted a bid for (id. BID INVITATION NO: GDOE IFB 024-2011; BID FOR: RENOVATION N | entity project by number and brief description)  |
|  |  |
| NOW, THEREFORE, if the Territory of Consult III  | accept the bid of the Principal and the Principal shall enter into a   |
| Contract with the Territory of Guardin pages dance with  | accept the bid of the Principal and the Principal shall enter into a h the terms of such bid, and give such bond or bonds as may be and sufficient surely for the first surely for the surely forms.   |
| specified in hidding or Contract Doggers   | the totals of such blu, and give such bond or bonds as may be  |
| Contract and for the prompt party and the  | and sufficient surery for the faithful performance of such   |
| failure of the Principal to enter such Contract and  | tarmaned in the prosecution thereof, or in the event of the  |
| Guam the difference not to avoid the mark to   | of bonds, it the rincipal shall pay to the Territory of  |
| for which the Territory of Guam months and con-  | and such larger amount   |
| an appropriate liquidated appropriate to a specific to the control of the control | tween the amounts specified in said bid and such larger amount tract with another party to perform work covered by said bid or nyitation for Bide than this other.   |
| otherwise to remain full force and effect.   | tract with another party to perform work covered by said bid or nvitation for Bids then this obligation shall be null and void,  |
| tan force and enger.   | THE STATE OF THE S |
| Signed and sealed this 21ST day of   | 1 D D L  |
| day of   | APRIL 2011   |
|  | KIM BROS, CONSTRUCTION CORP.   |
|  |  |
|  | - Julian Vallenta  |
| MONUL C. PUND  | (PRINCIPAL) (SEAL)   |
| (WITNESS)  | ,  |
| 10000 00/  |  |
| VALERIE C. PENDON, BOND UNDERWRITER  | LLW And A Community  |
| (TITLE)  | WESTCHESTER FIRE INSURANCE COMPANY "   |
| 1, +1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | 1 - 11 1 1 1 1   |
| MMMy J. An Malan   | The The Adich  |
| MAJOR OFFICER OF SURETY)   | Window F. And Min  |
| •  | (MAJOR OFFICER OF SURETY)  |
| IMOTHY J. SAN NICOLAS. ATTORNEY-IN-FACT  | The complete of the state of th |
| (TITLE)  | TIMOTHY J. SAN NICOLAS, ATTORNEY-IN-FACT   |
| ( · · · · · · · · · · · · · · · · · · ·  | (TITLE)  |
|  | (ABAAAAA)  |
|  | //DDV/ " I had !   |
|  | and the state of t |
|  | (RESIMENT GENERAL AGENT)   |
|  | MICHAEL C. CASSIDY, CASSIDY'S ASSOCIATED INSURERS, INC.  |
|  |  |
|  |  |

This form shall be submitted in the Bid Envelope. GDOE Procurement Form 003

BY SULL OF PURCE

ATTACHMENT A



#### SEE INSTRUCTIONS FOR SUPPORTING DOCUMENTS REQUIRED.

#### INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to GUAM DEPARTMENT OF EDUCATION, it should be accompanied with copies of The following:

- Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- Power of Attorney issued by the Surety to the Resident General Agent.
- Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

## Power of Attorney

#### WESTCHESTER FIRE INSURANCE COMPANY

FOR BID BOND NO. 009 ISSUED ON BEHALF OF KIM BROS. CONSTRUCTION CORP

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the State of New York, having its principal office in the City of Atlanta, Georgia pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment").

- (1) Each of the Charman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment; for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed automory in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby mahorized, for and on behalf of the Company, to appoint in writing any person the intorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company or otherwise, such Written Commitments of the Company as may be specified in such writen appointment, which appointment, which appointment, which appointment, which appointment to the Company or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company in hereby authorized, for and on behalf of the Company, to delegate in writing any other differ of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and sushority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit of otherwise affect the exercise of any such power of authority otherwise validly granted or vested.

FURTHER RESOLVED, that the Resolution of the Board of Directors of the Company adopted at the meeting held on November 8, 1999 relating to the authorization of certain persons to execute. For and or behalf of the Company, Written Commitments and appointments and delegations, in hereby receinded.

Does hereby nominate, constitute and appoint Adam T Baren, David W Cassidy, Michael C Cassidy, Timethy J San Nicolas, all of the City of HAGATNA GUAM, Guam, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Three million dollars & zero cents (\$3,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office.

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 10 day of September 2010.

WESTCHESTER FIRE INSURANCE COMPANY



Stephen M. Hancy , Vice President

COMMONWEALTH OF PENNSYLVANIA COUNTY OF PHILADELPHIA 55.

On this 10 day of September, AD 2010 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came. Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company, that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONIVEALTH OF PENNEYLVANIA
NOTARIAL SEAL
SHARCH W DEAN, Nobey Public
Chy of Philadelphia, Phila, County
My Commission Express December 15, 2010

Racon M. Dean, Sharon M. Dean, Notary Public

i, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 21 day of APRIL, 2011



Welliam L. Kelly, Assistand Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER September 10, 2012.

# CERTIFICATE OF AUTHORIT OFFICE OF THE INSURANCE COMMISIONER DEPARTMENT OF REVENUE AND TAXATION GOVERNMENT OF GUAM

Know All Men By These Presents That:

RENEWAL

2010/11-284

WESTCHESTER FIRE INSURANCE COMPANY Name

Address 436 Walnut Street Philadelphia

P.O. BOX 1000 PA 19106

> Classes of Insurance Authorized

ACCIDENT & HEALTH FIDELITY & SURETY

MARINE

DAMAGE & LIABILITY

COME

VEHICLE

MISCELLANEOUS

ereby authorized to transact as an insurer, the above of July 20 10 , to the 01 for failure to comply with the law. Having complied with the Insurance Law of Gram mless authority is named Classes of Insurance in Guam from the 77 07

General Agent(s):

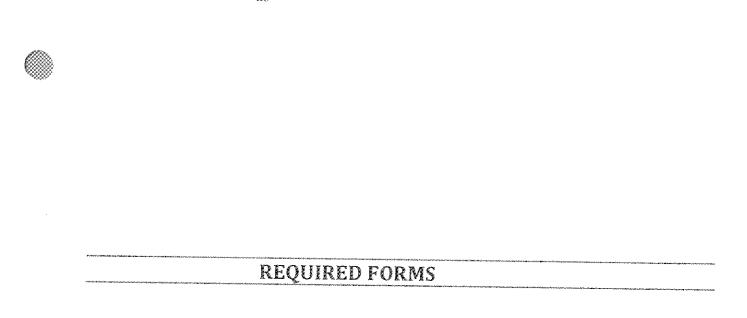
CASSIDY'S ASSOCIATED INSURERS INC TAKAGI & ASSOCIATES INC

name officially and have hereon impressed my Seal of In Witness Whereof, I have hereunto subscribed my Office at the City of Hagatha, Guam on This day of July S

of f. Come of JOHN P. CAMACHO

(Notinsurance Commissioner

GDOE035









#### **INVITATION FOR BID**

ISSUING OFFICE
OFFICE OF SUPPLY MANAGEMENT
DEPARTMENT OF EDUCATION
P.O. BOX DE
HAGATNA, GUAM 96932

| MARCUS Y. PIDO Supply Management Administrator  | Tel: 300-158   | NA, GUAM 96932<br>0/1581 Fax: 472-5001  |  |  |  |  |
|---|--|---|--|--|--|--|
| BID INVITATION NO: GDOE IFE<br>BID FOR: Renovation  | of Southern Hig<br>ed Specifications   | gh School Gymnasiun   | 1  |  |  |  |
| REQUIRED DELIVERY DATE: Se  | ptember 30, 2011   | (Substantial Completion   | on)  |  |  |  |
| INSTRUCTION TO BIDDERS:   | and the second s | Мен жатарын түйлөгө аймартайун 10 боой онын ара болоо да амгандардарда аймалартада арабаада ада адагардаг | rikansantron kangunaka juruspira yang ang adalahgai da ku sabil melahang maggirishan da masantun dan masundu magrir yang (1) hamilandun kula samul.  |  |  |  |
| INDICATE WHETHER:INDIVIDUAL   | - PARTNE   | RSHIP X CORPORA   | ATION  |  |  |  |
| INCORPORATED IN: 1980   |  |   |  |  |  |  |
| Monday, April 25, 2011. Bid submitted affi<br>The undersigned offers and agrees to furn<br>respective items listed on the schedule pro-<br>Government in opening, tabulating, and agree | ish within the time<br>vided, unless others  | e specified above shall be<br>specified, the articles a<br>specified by the bid                           | and services at the price stated opposite the ider. In consideration to the expense of the   |  |  |  |
| remain firm and irrevocable within 60 calen   | dar days from the d  | er bids, and other consid<br>late opening to supply any   | ider. In consideration to the expense of the erations, the undersigned agrees that this bid or all the items which prices are quoted   |  |  |  |
| NAME AND ADDRESS OF BIDDER:  SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:   |  |   |  |  |  |  |
| P.O. 20729 Barrigada, Guam 96921  |  | im, President   | •  |  |  |  |
| AWARD: CONTRACT NO.:  |  |   |  |  |  |  |
| ITEM NO(S). AWARDED;  |  |   |  |  |  |  |
|   |  | CONTRACTING OFFI  |  |  |  |  |
|   |  | CONTRACTING OFFI  | CER:   |  |  |  |
|   |  | MARCUS Y. PIDO  | Address of the Control of the Contro |  |  |  |
| NAME AND ADDRESS OF CONTRACTOR:   | SIGN/<br>AUTH  | Supply Management Ad<br>ATURE AND TITLE OF PER<br>IORIZED TO SIGN THIS CO                                 | SON  |  |  |  |
|   | 1741 (1994) (1994)   | anagaranan, sagaragangan adalah anagaran a <del>ng makayang kapa sahada dalah sagara</del> n              | Anti-Contract and adjustment day.  |  |  |  |

This form shall be submitted in the Bid Envelope. GDOE Procurement Form 001

GDOE037



#### GUAM DEPARTMENT OF EDUCATION MANUEL F.L. GUERRERO/ADMINISTRATION BUILDING

Government of Guam P.O. Box DE, Hagatna, Guam 96932 Tel: 300-1581/1582 \* Fax: 472-5001

INVITATION FOR BID (IFB) NO.: GDOE IFB 024-2011

#### SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid enveloped, in duplicate, at the date and time for bid opening.

- (X) BID GUARANTEE (15% of Bid Amount) May be in the form of; Reference #11 on the General Terms and Conditions
  - Cashier's Check or Certified Check
  - b. Letter of Credit
  - c. Surety Bond Valid only if accompanied by:
    - 1. Current Certificate of Authority issued by the Insurance Commissioner;
    - 2. Power of Attorney issued by the Surety to the Resident General Agent;
    - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- (X) Copy of Current: [ ] BUSINESS LICENSE OR, [X] CONTRACTOR'S LICENSE
- (X) MANDATORY Pre-Bid Conference / Site Visit:

Date: Friday, April 8, 2011

Time: 10:00 AM (Chamorro Standard Time, GMT +10)

Location: Southern High School, Main Office

Pre-Bid Conference attendees MUST be on time; and all attendees are required to register their presence by signing in at the start of the meeting. Anyone not recorded on the attendance sheet will not be considered as present at this mandatory meeting.

(X) Deadline for Submission of Written Questions or Requests for Clarification:

Date: Thu

Thursday, April 14, 2011

Time:

5:00 pm (Chamorro Standard Time, GMT +10)

(X) Must comply with the following requirements:

Affidavit Disclosing Ownership & Commissions, Non- Collusion Affidavit, U.S. DOL Wage Determination (P.L. 26-111 and P.L. 28-165), Restriction Against Sex Offenders, No Gratuities or Kickbacks Affidavit, Ethical Standards Affidavit, Contingent Fees Affidavit

NOTE: Date of signature of the person authorized to sign the bid and the notary date must be the same.

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and or rejection of the bid.

On this 2/4 day of Oppil , 2010, I, Won Sik Kim , authorized representative of Kim Bros Construction Corp. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

Bidder Representative's Signature

This form shall be submitted in the Bid Envelope.

GDOE Procurement Form 002

IFB 024-2011 Renovation of Southern High School Gymnasium Page 2

ATTACHMENT A

#### AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS

| CITY OF                                     | lagatna   |  |  |  |  |
|---|---|--|--|--|--|
| ISLAND OF                                   | GUAM ) ss.  |  |  |  |  |
| A. I, the                                   | undersigned, being first of<br>d that [please check only of                       | duly sworn, depose and say that I a  | m an authorized representative of                          |  |  |
| [ ]   | The offeror is an indivoffering business.   | vidual or sole proprietor and owns   | the entire (100%) interest in the                          |  |  |
| [x]   | The offeror is a corporation, partnership, joint venture, or association known as |  |  |  |  |
|   | preceding the submission  | ons, companies, partners, or joint ve<br>interest in the offering business du<br>on date of the proposal are as follows  | aring the 365 days immediately [if none, please so state]: |  |  |
|   | <u>Name</u><br>Won Sik Kim  | Address P.O. Box 20729   | % of Interest  |  |  |
|   |   | Barrigada, Guam 96921  | 2 4 5  |  |  |
| WILL WILL WILL WILL WILL WILL WILL WILL     | submitted are as follows  Name  | Address  | Compensation   |  |  |
| Subscribed and this Life day of NOTARY PUBL | sworn to before me  | Offeror, if the Partner, if the Officer, if th | sonally to update the disclosure                           |  |  |
| This form shall                             | be submitted in the Bid   | Envelop ALERIE C. PEN  | DON  |  |  |

**NOTARY PUBLIĆ** 

In and for Guam, U.S.A.
My Commission Expires: Dec. 29, 2012 P. O. Box 27420 GMF Barrigada, Guam 96921

IFB 024-2011 Renovation of Southern High School Gymnasium Page 5

AG Procurement Form 002 (Rev. Nov. 17, 2005)

ATTACHMENT A

of







#### SPECIAL **PROVISION** FOR AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS

All bidders are required to submit a current affidavit as required below, failure to do so will mean disqualification and

Excerpt from P.L. 18-44

Section 44. a new Section 6961.3 is added to the Government Code to read.

"Section 6961.3. Affidavit Disclosing Ownership and Commissions. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid for the bidder and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying"

#### EXAMPLE:

A bidder intends to participate in a bid opening on October 15, and submits his/her 1. Bid on September 12, the affidavit dated September 10 is acceptable.

NOTE: ALL BIDS WILL REQUIRE ORIGINAL AFFIDAVITS.



| AFFIDAVIT re NON-COLLUSION   |
|--|
| CITY OF Hagatna )  |
| ISLAND OF GUAM ) ss.   |
| Won Sik Kim  State name of afficut vicinia 1.1.  |
| deposes and says that: [state name of affiant signing below], being first duly sworn,  |
| 1. The name of the offering company or individual is [state name of company]   |
| 2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, to fix the proposal price of offeror or of any other offeror, or communication or conference, with any person said proposal price, or of that of any other offeror, or to fix any overhead, profit or cost element of Guam or any other offeror, or to secure any advantage against the government of interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAP Division. |

the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b). 3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

Signature and Date of one of the following:

Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.

Subscribed and sworn to before me

this Ost day of April

My commission expires

This form shall be submitted in the bid Envelope.

AG Procurement Form 003 (Jul. 12, 2010)

In and for Guarn, U.S.A. My Commission Expires: Dec. 29, 2012 P. O. Box 27420 GMF Barrigada, Guam 96921

| AFFIDAVIT re NO GRATUITIES or KICKBACKS   |  |  |  |  |
|---|--|--|--|--|
| CITY OF Hagat na ) ss.  ISLAND OF GUAM )  |  |  |  |  |
| first duly sworn, deposes and says that:  [state name of affiant signing below], being  |  |  |  |  |
| 1. The name of the offering firm or individual is [state name of offeror company]  the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.  2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have violated, or are violating the prohibition against offeror, not to violate the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of 11107(e). |  |  |  |  |
| 3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.  |  |  |  |  |
| 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.   |  |  |  |  |
| Signature and Date of one of the following:  Offeror, if the offeror is an individual;  Partner, if the offeror is a partnership;  Officer, if the offeror is a corporation.  |  |  |  |  |
| Subscribed and sworn to before me   |  |  |  |  |

My commission expires: Dec. 29

This form shall be submitted in the Bid Envelope.

AG Procurement Form 004 (Jul. 12, 2010)

In and for Guam, U.S.A. My Commission Expires: Dec. 29, 2012 P. O. Box 27420 GMF Barrigada, Guam 96921

AFFIDAVIT RE ETHICAL STANDARDS ISLAND OF GUAM Won Sik Kim [state name of affiant signing below], being first duly sworn, deposes and says that: The affiant is \_\_\_\_ the offeror partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best \_[state one of the following: the offeror, a of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guarn employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b). Signature and Date of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation. Subscribed and sworn to before me this day of April, 201/.

This form shall be submitted in the Bid Envelope.

My commission expires: Dec. 29 20/2

AG Procurement Form 005 (Jul. 12, 2010)

NOTARY PUBLIC

NOTARY PUBLIC In and for Guam, U.S.A.

My Commission Expires: Dec. 29, 2012 P. O. Box 27420 GMF Barrigada, Guam 96921

### DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

| Procurement No.: 1FB 024-2011   |
|---|
| Name of Offeror Company:Kim Bros Construction Corp.   |
| I,Won Sik Kim   |
| perjury: hereby certify under penalty   |
| (1) That I amthe offeror [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;  |
| (2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:   |
| § 5801. Wage Determination Established.   |
| In such cases where the government of Guam enters into contractual arrangements with a s proprietorship, a partnership or a corporation ("contractor") for the provision of a service to government of Guam, and in such cases where the contractor employs a person(s) whose purpose, whole or in part, is the direct delivery of service contracted by the government of Guam, then contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and to Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor is employed in the direct delivery of contract deliverables to the government of Guam. |
| The Wage Determination most recently issued by the U.S. Department of Labor at the time contract is awarded to a contractor by the government of Guam shall be used to determine wage clause, then at the time of renewal adjustments, there shall be made stipulations contained in the Contract for applying the Wage Determination, as required by this Article, so that the Wage date shall apply.  |
| § 5802. Benefits.   |
| In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and of ten (10) paid holidays per annum per employee.   |
| That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the curement referenced herein;  |
| That I have attached the most recent wage determination applicable to Guam issued by the U.S. partment of Labor. [INSTRUCTIONS - Please attach!]  |
| Signature Signature   |
| s form shall be submitted in the Bid Envelope.  |

IFB 024-2011 Renovation of Southern High School Gymnasium Page 10

AG Procurement Form 006 (Feb. 16, 2010)



WD 05-2147 (Rev.-12) was first posted on www.wdol.gov on 08/24/2010 

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR By direction of the Secretary of Labor

THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 2005-2147 Shirley F. Ebbesen Division of Revision No.: 12
Date Of Revision: 08/

Date Of Revision: 08/19/2010

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

| **Fringe Benefits Required Follow the Occupational Listing* | *     |
|---|-------|
| Olovo - Administrative Support 7-1                          |       |
| 01011 - Accounting Clerk I                                  | RATE  |
| 01012 - Accounting Clerk II                                 |       |
| 01013 - Accounting Clerk III                                | 12.50 |
| 01020 - Administrative Assistant                            | 13.53 |
| 01040 - Court Reporter                                      | 15.59 |
| 01051 - Date Peter  | 17.67 |
| 01051 - Data Entry Operator I                               | 15.38 |
| 01052 - Data Entry Operator II                              | 10.48 |
| 01060 - Dispatcher, Motor Vehicle                           | 11.99 |
| TAY'Y DUCHBERT Branswill                                    | 13.06 |
| - VAVVV - OUDIICATING Magnitum c                            | 12.25 |
| TTARA CONMINS (IATO T                                       | 12.25 |
| 01112 - General Clerk II                                    | 10.29 |
| 01113 - General Clerk III                                   | 11.28 |
| Uil20 - Housing Referral Againts.                           | 12.32 |
| Viivi - Messenger Courter                                   | 17.15 |
| VIL91 - Order Clerk t                                       | 10.12 |
| 01192 - Order Clark II                                      | 11.23 |
| 01261 - Personnel Aggistant (2)                             |       |
|   | 12.25 |
|   | 14.33 |
| 01270 - Production Control Clerk                            | 14.90 |
| 01280 - Receptionist  | 16.48 |
| 01290 - Rental Clerk  | 18.34 |
| 01300 - Scheduler, Maintenance                              | 9.67  |
| 01311 - Secretary I   | 11.10 |
| 01312 - Secretary II  | 13.75 |
| 01337 - General II  | 13.75 |
| 01313 - Secretary III                                       | 15.38 |
| 01320 - Service Order Dispatcher                            | 17.15 |
| YITIV TOUDDIV Tochnings.                                    | 11.57 |
| 01420 - Survey Worker                                       | 17.67 |
| 01531 - Travel Clerk I                                      | 15.26 |
| 01532 - Travel Clerk II                                     | 11.61 |
| D1533 - Travel Clerk III                                    | 12.57 |
| Jibli - Word Processor :                                    | 13.44 |
| J1612 - Word Processor II                                   | 12.25 |
| 11013 - Word Proceeds its                                   |       |
| 100 - Automotive Carrier Communication                      | 13.75 |
| TVOO AULUMNII IA RAMO DAMAI                                 | 15.38 |
|   | 40 Mg |
| 5040 - Automotive Glass Installer                           | 13.34 |
|   | 13.06 |
|   | 12.10 |

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|  | 0             |
|--|---------------|
| 05070 - Automotive Worker  |               |
| 05110 - Mobile Equipment Servicer  | 12,10         |
| VOIDU - NOTOr Rollinment Matal Man   | 8.59          |
| TOTAL AUGUST AUG | 13.06         |
| TOTAL MOUSE VEHICLE MEANING  | 12.10         |
| 33220 - Motor Vehicle Machania tra   | 13.06         |
| 05250 - Motor Vehicle Upholstery Worker  | 10.12         |
| 05280 - Motor Vehicle Wrecker  | 12.10         |
| 05310 - Painter, Automotive  |               |
| 05340 - Radiator Repair Specialist   | 12.10         |
| 05370 - Tire Repairer  | 12.37         |
| 05400 - Transmission Name :  | 12.10         |
| 05400 - Transmission Repair Specialist   | 7.81          |
| 07000 - Food Preparation And Service Occupations 07010 - Baker   | 12.10         |
| 07041 - Cook I   | v             |
| 07042 - Cook II  | 10.47         |
| 07070 - Dishwasher   | 9.54          |
| 07130 - Pook Carris and  | 11.78         |
| 07130 - Food Service Worker<br>07210 - Meat Cutter   | 7.25          |
| 07260 - Made Cutter  | 7.78          |
| 07260 - Waiter/Waitress  | 11.86         |
| 09000 - Furniture Maintenance And Repair Occupations   | 7.59          |
|  |               |
| oposo - turniture Handlar  | 14.38         |
| 09080 - Furniture Refinisher   | 8.85          |
| 09090 - Furniture Refinisher Helper  | 14.38         |
| VIIIV - FUINITURE Repairer Winns   | 10.66         |
| V713V - UDBOISTERER  | 12.51         |
| 11000 - General Services And Support Occupations   | 14.38         |
|  |               |
| 11060 - Elevator Operator  | 8.23          |
| 11090 - Gardener   | 8.23          |
| 11122 - Housekeeping Aide  | 10.99         |
| 11150 - Janitor  | 8.33          |
| 11210 - Laborer, Grounds Maintenance   | 8.23          |
| **47V " Pala Or Honseman   | 9.14          |
| 11260 - Pruner   | 7.25          |
| 11270 - Tractor Operator   | 8.23          |
| 11330 - Trail Maintenance Morkey   | 10.33         |
| 11300 - Window Cleaner   | 9.14          |
| 12000 - Realth Occupations   | 9.14          |
| 12010 - Ambulance Driver   | ar ■ value is |
| 12011 - Breath Alcohol Toob-4-1  | 15.81         |
| 12012 - Certified Occupational man   | 15.81         |
|  | 21.70         |
| TOTAL MANISTARY  | 21.70         |
| 12025 - Dental Hygieniat   | 13.20         |
| 12030 - EKG Technician   | 29.85         |
| 12035 - Electroneurodiagnostic Technologist  | 23.96         |
| 12040 - Emergency Medical Technician   |               |
| 12071 - Licensed Practical Nurse I   | 23.96         |
| 12072 - Licensed Practical Nurse II  | 15.81         |
| 12073 - Licensed Practical Nurse III   | 14.14         |
| 12100 - Medical Assistant  | 15.81         |
| 12130 - Medical I-hardan   | 17.63         |
| 12130 - Medical Laboratory Technician<br>12160 - Medical Record Clerk  | 11.54         |
| 12190 - Madigal Baselia  | 14.14         |
| 12190 - Medical Record Technician  | 11.82         |
| 12195 - Medical Transcriptionist   | 13.59         |
| 12210 - Nuclear Medicine Technologist  | 14.14         |
|  | 34.75         |
| 12222 - Nursing Assistant TT   | 10.03         |
| 44443 - Nursing Assistant TTT  | 11.30         |
| 14424 - Nursing Assistant to   | 12.31         |
| 12235 - Optical Dispenser  | 13.84         |
|  | 15.81         |
|  |               |

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| 12236 - Optical Technician   |           |   |
|--|-----------|---|
| 12250 - Pharmacy Technician  |           | 14.14                                   |
| 12280 - Phlebotomist   |           | 13.41                                   |
| 12305 - Radiologic Technologiet  |           | 13.84                                   |
| 12311 - Registered Nurse I   |           | 22.64                                   |
| 12312 - Registered Nurse TT  |           | 20.70                                   |
| 12313 - Registered Nurse II, Specialist  |           | 25.32                                   |
| 12314 - Registered Nurse III   |           | 25.32                                   |
| 12315 - Registered Nurse III, Anesthetist  |           | 30.64                                   |
| 12316 - Registered Nurse IV  |           | 30.64                                   |
| 12317 - Scheduler (Drug and Alcohol Testing)   |           | 36.72                                   |
| 13000 - Information And Arts Occupations   |           | 19.59                                   |
| 13011 - Exhibits Specialist I  |           | الله الله الله الله الله الله الله الله |
| 13012 - Exhibits Specialist II   |           | 15.06                                   |
| 13013 - Exhibits Specialist III  |           | 18.66                                   |
| 13041 - Illustrator I  |           | 22.83                                   |
| 13042 - Illustrator II   |           | 15.06                                   |
| 13043 - Illustrator III  |           | 13.66                                   |
| 13047 - Librarian  |           | 22.83                                   |
| 13050 - Library Aide/Clerk   |           |   |
| 13054 - Library Information m  |           | 20.66                                   |
| 13054 - Library Information Technology Systems<br>Administrator  |           | 12.00                                   |
|  |           | 18.66                                   |
| 13058 - Library Technician   |           | 3.5 6 4                                 |
| 13061 - Media Specialist I   |           | 15.06                                   |
| 13062 - Media Specialist II  |           | 13.46                                   |
| 13063 - Media Specialist III   |           | 15.06                                   |
| 13071 - Photographer I   |           | 16.80                                   |
| 13072 - Photographer II  |           | 12.82                                   |
| 13073 - Photographer III   |           | 14.32                                   |
| 13074 - Photographer IV  |           | 17.75                                   |
| 13075 - Photographer V   |           | 21.73                                   |
| 13110 - Video Teleconference Technician  |           | 26.30                                   |
| rayyy - information Technology Agoustains  |           | 12.91                                   |
| Laure Computer Operator T  |           |   |
| 14042 - Computer Operator II   |           | 13.65                                   |
| 14043 - Computer Operator III  |           | 15.76                                   |
| 14044 - Computer Operator IV   |           | 17.56                                   |
| 14045 - Computer Operator V  |           | 19.50                                   |
| 14071 - Computer Programmer I  | 100- 11   | 21.81                                   |
| 14072 - Computer Programmer II   | (see 1)   | 15.73                                   |
| 190/3 - Computer Programmer III  | (see 1)   | 19.50                                   |
| 14074 - Computer Programmer TV   | (see 1)   | 23.84                                   |
| 14101 - Computer Systems Analyst r   | (see 1)   |   |
| 14104 - Computer Systems analyst tr  | (see 1)   | 24.23                                   |
| 17103 - Computer Systams Analysis 777  | (see 1)   |   |
| +*44V T relibberal Equipment on  | (see 1)   |   |
| ***** T FULSUNG! Unmoutar Company To   |           | 13.65                                   |
| TO THE TRUE TO A SECURIOR AND A SECU |           | 19.50                                   |
| LDULU - Alicrew Training Doubles - to-   |           |   |
|  |           | 24.23                                   |
|  |           | 29.32                                   |
|  |           | 33.30                                   |
|  | tor       | 24.23                                   |
| 13970 - Filight Instructor /p::aax   |           | 22.82                                   |
| 10080 - Graphic Artist   |           | 33.30                                   |
| 15090 - Technical Instructor   |           | 20.47                                   |
| 15095 - Technical Instructor/Course Developer  |           | 17.65                                   |
| 15110 - Test Proctor   |           | 21.58                                   |
| 15120 - Tutor  |           | 13.87                                   |
| 16000 - Laundry, Dryschassiss s  |           |   |
| 16000 - Laundry, Dry-Cleaning, Pressing And Related Oct  | cupations | 13.87                                   |
| 16030 - Counter Attendant  |           | A AA                                    |
| 16040 - Dry Cleaner  |           | 8.08                                    |
|  |           | 8.08                                    |
|  |           | 9.34                                    |
|  |           |   |

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| 16070 - Finisher, Flatwork, Machine<br>16090 - Presser, Hand<br>16110 - Presser, Machine, Drycleaning<br>16130 - Presser, Machine, Shirts<br>16160 - Presser, Machine, Wearing Apparel, Laundry<br>1620 - Sewing Machine Operator<br>16250 - Washer, Machine | 8.08<br>8.08<br>8.08 |
|--|----------------------|
| 16110 - Presser, Machine, Drycleaning<br>16130 - Presser, Machine, Shirts<br>16160 - Presser, Machine, Wearing Apparel, Laundry<br>16190 - Sewing Machine Operator<br>16220 - Tailor   | 8.08                 |
| 16110 - Presser, Machine, Drycleaning<br>16130 - Presser, Machine, Shirts<br>16160 - Presser, Machine, Wearing Apparel, Laundry<br>16190 - Sewing Machine Operator<br>16220 - Tailor   | 8.08                 |
| 16160 - Presser, Machine, Shirts<br>16160 - Presser, Machine, Wearing Apparel, Laundry<br>16190 - Sewing Machine Operator<br>16220 - Tailor  |                      |
| 16160 - Presser, Machine, Wearing Apparel, Laundry<br>16190 - Sewing Machine Operator<br>16220 - Tailor  |                      |
| 16220 - Tailor   | 8.08                 |
| TOSSO - LUITOL   | 8.08                 |
| 16250 - Washer Mashim  | 9.86                 |
| TAGET PROBLEMS   | 10.33                |
| 19000 - Machine Tool Operation and a   | 8.46                 |
|  |                      |
|  | 14.49                |
| 21000 - Materials Handling And Packing Occupations   | 18.20                |
|  |                      |
| 21030 - Material Coordinator   | 12.49                |
| 21040 - Material Expediter   | 18.34                |
| 21050 - Material Handling Laborer<br>21071 - Order Filler  | 18.34                |
| 21080 - Broducting to  | 10.65                |
| 21090 - Production Line Worker (Food Processing)<br>21110 - Shipping Packer  | 9.66                 |
| 21130 - Shipping/Receiving Clerk   | 12.49                |
| 21140 - Store Worker I   | 13.33                |
| 21150 - Stock Clerk  | 13.33                |
| 21210 - Tools And Parts Attendant  | 13.23                |
| 41410 - Warehongo Chaninii.  | 18.58                |
| SOUVU - Mechanics And Maintonana A   | 12.49                |
| 23010 - Aerospace Structural Welder  | 12.49                |
| ASUAL T ALICIAIT Mechanic T  | 20.69                |
| 23022 - Aircraft Mechanic II   | 19.70                |
| 23U23 - Aircraft Mechanic TTT  | 20.69                |
| 23U4U - Aircraft Machania uni  | 21.74                |
| 23030 ~ Alicraft. Painter  | 13.70                |
| 23060 - Aircraft Servicer  | 18.50                |
| 23080 - Aircraft Worker  | 16.09                |
| 23110 - Appliance Mechanic   | 17.38                |
| 23120 - Bicycle Repairer   | 14,49                |
| 23125 - Cable Splicer  | 9.74                 |
| 23130 - Carpenter, Maintenance   | 15.43                |
| 23140 - Carpet Layer   | 13.00                |
| 23160 - Electrician, Maintenance   | 13.55                |
| 23181 - Electronics Technician Maintenance I   | 14.99                |
|  | 14.72                |
| 23183 - Electronics Technician Maintenance II<br>23260 - Fabric Worker   | 15.05                |
|  | 18.31                |
| 23290 - Fire Alarm System Mechanic<br>23310 - Fire Extinguisher Repairer   | 12.60                |
| 23311 - Fuel Distribution C  | 15.43                |
| 23311 - Fuel Distribution System Mechanic 23312 - Fuel Distribution System Operator 23370 - General Maintenance  | 11.67                |
| dan a dancial walluranger bi-'''   | 15.43                |
| 20100 - Ground Sunnert Family  | 13.01                |
|  | 11.95                |
| 23382 - Ground Support Equipment Servicer 23391 - Guarith Guipment Worker  | 19.70                |
| 23391 - Gunsmith I   | 16.09                |
| 23392 - Gunsmith II  | 17.38                |
| 23393 - Gunsmith III   | 11.67                |
| 23410 - Beating, Ventilation And Air-Conditioning  | 13.55<br>15.43       |
| Mechanic And Alr-Conditioning  |                      |
| 3411 - Heating, Ventilation And Air Contditioning  | 15.76                |
|  | 1 C CC               |
| 3430 - Heavy Equipment Machania  | 16.55                |
| 394U ~ Heavy Equipment Operator  | 25.15                |
| Jaou - Instrument Mechania   | 13.15                |
| 3465 - Laboratory/Shelter Mochania   | 15.43                |
| 3470 - Laborer   | 14.49                |
|  | 10.65                |

| 23510 - Locksmith  | 7.4            |
|--|----------------|
| 23530 - Machinery Maintenance Mechanic   | 14.49          |
| 23550 - Machinist, Maintenance   | 17.38<br>15.43 |
| 23580 - Maintenance Trades Helper<br>23591 - Metrology Technician I                  | 9.92           |
| 23592 - Metrology Technician II  | 15,43          |
| 23593 - Metrology Technician III   | 16.41          |
| 23640 - Millwright   | 17.37          |
| 23710 - Office Appliance Repairer  | 15.43          |
| 23760 - Painter, Maintenance   | 14.38          |
| 23790 - Pipefitter, Maintenance  | 13.55          |
| 43810 - Plumber, Maintenance   | 15.32          |
| 23820 - Pneudraulic Systems Mechanic   | 14.38          |
| 4300V - Kiqqer   | 15.43          |
| 23870 - Scale Mechanic   | 15.43          |
| 23890 - Sheet-Metal Worker, Maintenance  | 13.55          |
| 23910 - Small Engine Mechanic  | 15.21          |
| 23931 - Telecommunications Mechanic I  | 13.55          |
| 23932 - Telecommunications Mechanic II   | 19.01          |
| 23950 - Telephone Lineman  | 19.76          |
| 23960 - Welder, Combination, Maintenance<br>23965 - Well Driller                     | 18.24          |
| 23970 - Woodcraft Worker   | 14.66<br>15.43 |
| 23980 - Woodworker   | 15.43          |
| 24000 - Personal Needs Occupations   | 11.67          |
| 24570 - Child Care Attendant   | 11.01          |
| 24580 - Child Care Center Clerk  | 10.09          |
| 2461U - Chore Aide   | 12.58          |
| 24620 - Family Readiness And Support Services  | 12.43          |
|  | 12.44          |
| 24630 - Homemaker  |                |
| 25000 - Plant And System Operations Occupations                                      | 16.12          |
| waara waret religer  |                |
| 25040 - Sewage Plant Operator  | 15.43          |
| 250/U - Stationary Engineer  | 14.49          |
| 25190 - Ventilation Equipment Tender   | 15.43          |
| 20210 - Water Treatment Plant Opentary   | 10.73          |
| 27000 - Protective Service Occupations<br>27004 - Alarm Monitor                      | 14.49          |
| 27004 - Addim Monleor  | 20.5           |
| 27007 - Baggage Inspector<br>27008 - Corrections Officer                             | 10.90          |
| 27010 - Court Security Officer   | 7.35<br>12.05  |
| 27030 - Detection Dog Handler  | 12.05          |
| 27040 - Detention Officer  | 10.90          |
| 27070 - Firefighter  | 12.05          |
| 27101 - Guard I  | 12.05          |
| 27102 - Guard II   | 7.37           |
| 27131 - Police Officer T   | 10.90          |
| 27132 - Police Officer TT  | 12.05          |
| 28000 - Recreation Occupations   | 13,40          |
| 28041 - Carnival Equipment Operator  |                |
| 28042 - Carnival Equipment Repairs   | 9.53           |
| 20043 - Carnival Ecupment Worker   | 10.08          |
| 28210 - Gate Attendant/Gate Tender   | 7.78           |
| 28310 - Lifeguard  | 3,18           |
| 28350 - Park Attendant (Aide)  | 11.01          |
| 28510 - Recreation Aide/Realth Facility Attendant                                    | 14.74          |
|  | 10.76          |
| 28630 - Sports Official  | 18.26          |
| 28690 - Swimming Pool Operator   | 11.74          |
| 29000 - Stevedoring/Longshoremen Occupational Services<br>29010 - Blocker And Bracer | 17.71          |
| 29020 - Hatch Tender   | 15.20          |
| THE THE A WARREY A   | 15.20          |
|  | He W & Court   |

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| 20030 - Tim van v   |                |
|---|----------------|
| 29030 - Line Handler<br>29041 - Stevedore I   | 15.20          |
| 29042 - Stevedore II  | 14.22          |
| 30000 - Technical Occupations   | 16.25          |
| 30010 - Air Traffic Control Could be a second as a second |                |
| 30011 - Air Traffic Control Specialist, Center (HFO) (see 2)<br>30012 - Air Traffic Control Specialist, Station (HFO) (see 2)   | 35.77          |
| 30012 - Air Traffic Control Specialist, Station (HFO) (see 2)<br>30021 - Archeological Technician I   | 24.66          |
| 30021 - Archeological Technician I<br>30022 - Archeological Technician II   | 27.16<br>17.49 |
| 30023 - Archeological Technician III  | 19.56          |
| Judy - Carrographic Technician  | 24.21          |
| 30040 - Civil Engineering Technicis-  | 23.18          |
| JUVOL - Drafter/CAD Operator I  | 21.93          |
| 39962 - Drafter/CAD Operator II   | 17.49          |
| 30003 - Drafter/CAD Operator III  | 19.56          |
| 30064 - Drafter/CAD Operator IV   | 20.74          |
| 30081 - Engineering Technician I<br>30082 - Engineering Technician II   | 24.21          |
| 30083 - Engineering Technician III  | 14.62<br>16.41 |
| 30084 - indineering Technician IV   | 18.36          |
| 30085 - Engineering Technician v  | 22.34          |
| 20086 - Engineering Technician VI   | 27.83          |
| 30090 - Environmental Technician  | 33.66          |
| 30210 - Laboratory Technician   | 21.10          |
| 30240 - Mathematical Technician   | 20.74          |
| 30361 - Paralegal/Legal Assistant I   | 23.34          |
| 30362 - Paralegal/Legal Assistant II<br>30363 - Paralegal/Legal Assistant III   | 19.06<br>21.53 |
| DUJUN - Faralegal/Legal Nectober 77   | 26.35          |
| SUSPUT PROTO-Optics Technician  | 30.80          |
| DV4D1 - Technical Writar T  | 21.93          |
| 30462 - Technical Writer II   | 22.17          |
| 30463 - Technical Writer III  | 27.10          |
| 30491 - Unexploded Ordnance (UXO) Technician I  | 32.79          |
|   | 22.74          |
| 30493 - Unexploded Ordnance (UXO) Technician II<br>30494 - Unexploded (UXO) Safety Escort   | 27.51<br>32.97 |
| AAAAA - UMGXDIOOGO OMAAA Baaaa aa   | 22.74          |
| avvec nearmer upserver combined name  | 22.74          |
| - ariance frontame  | 20.74          |
| 30621 - Weather Observer, Senior  |                |
| 31000 - Fransportation/Mohile Paul  | 23.00          |
| 31020 - Bus Aide<br>31030 - Bus Driver  |                |
| 31043 - Driver Courier  | 8.15           |
| 31260 - Parking and Lot Attendant   | 9.69<br>8.97   |
| 31290 - Shuttle Bus Oriver  | 7.25           |
| 31310 - Taxi Driver   | 9.99           |
| 31361 - Truckdriver, Light  | 8.21           |
| 31362 - Truckdriver Madium  | 8.97           |
| 31363 - Truckdriver, Heavy  | 11.61          |
| 31364 - Truckdriver, Tractor-Trailer  | 12.48          |
| 99000 - Miscellaneous Occupations<br>99030 - Cashier  | 12.48          |
| 99050 - Desk Clerk  | 7 47           |
| 99095 - Embalmer  | 7.46<br>9.70   |
| 99251 - Laboratory Apimal Carataly  | 22.74          |
|   | 16.24          |
|   | 17.04          |
| 99410 - Pest Controller   | 22.74          |
| 99510 - Photofinishing Worker   | 13.28          |
| 99710 - Recycling Laborer   | 11.95          |
| 99711 - Recycling Specialist  | 10.76          |
|   | 16.27          |

| 99730 - Refuse Collector 99810 - Sales Clerk 99820 - School Crossing Guard 99830 - Survey Party Chief 99831 - Surveying Aide 99832 - Surveying Technician 99840 - Vending Machine Attendant 99841 - Vending Machine Repairer | 10.24<br>8.95<br>15.03<br>20.30<br>11.54<br>15.00<br>20.19 |
|--|--|
| 99841 - Vending Machine Attendant<br>99841 - Vending Machine Repairer<br>99842 - Vending Machine Repairer Helper   | <del>-</del>   |

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.50 per hour or \$140.00 per week or \$606.67 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

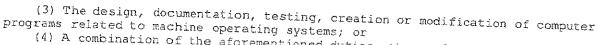
THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications:





- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This ordinance, explosives, and pyrotechnic compositions, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. On sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials employee engaged in the operation, irritation of hands, face, or arms of the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials ordance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in materials, may be routinely washed and dried with other personal garments, and do laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006,



unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



| AFFIDAVIT re CONTINGENT FEES   |
|--|
| CITY OF AFFIDAVIT re CONTINGENT FEES    Signature   Si |
| ISLAND OF GUAM ) ss.   |
| won Sik Kim [state name of affiant signing below], being first duly sworn deposes and says that:   |
| 1. The name of the offering company or individual is [state name of company]   |
| 2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).  |
| 3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam 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. This statement is made pursuant to 2 GAR Division 4 11108(h).  |
| 4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.  |

Signature and Date of one of the following:

Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.

Subscribed and sworn to before me

My commission expires Dec. 29

This form shall be submitted in the Bid Envelope.

AG Procurement Form 007 (Jul. 15, 2010)

**NOTARY PUBLIC** 

In and for Guarn, U.S.A. My Commission Expires: Dec. 29, 2012 P. O. Box 27420 GMF Barrigada, Guam 96921







#### Special Provisions

RE: Renovation of Southern High School Gymnasium

Restriction against Sex Offenders Employed by service providers to Government of Guam from working on Government Property.

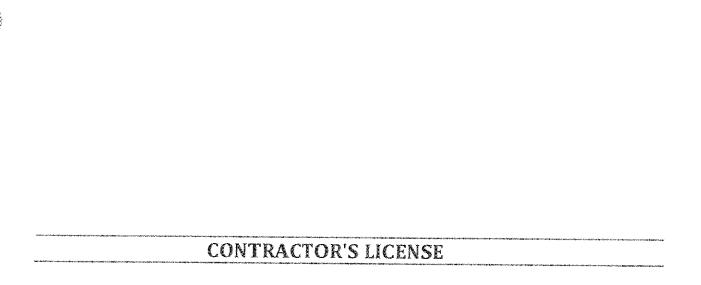
If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

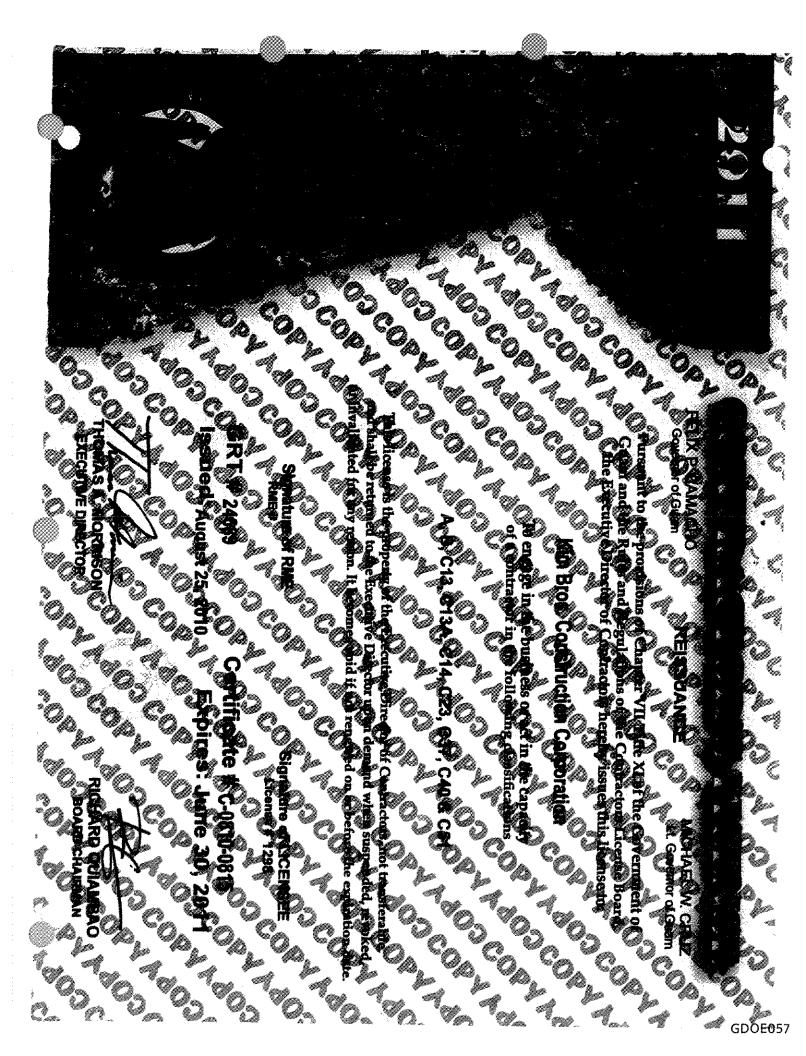
Signature of Bidder

Proposer, if an individual; Partner, if a partnership; Officer, if a corporation.



This form shall be submitted in the Bid Envelope. GDOE Procurement Form 004





# Southern High School Renovation Gymnasium

## COST BREAKDOWN SUMMARY

| GRAND TOTAL \$                     | 3,075,476.29      |
|------------------------------------|-------------------|
| GRT 4%                             | 118,287.54        |
| SUB TOTAL                          | 2,957,188.75      |
| OVERHEAD AND PROFIT 25%            | <u>591,437.75</u> |
| SUB TOTAL                          | 2,365,751.00      |
| ELECTRICAL                         | 156,830.30        |
| MECHANICAL/PLUMBING/FIRE SPRINKLER | 1,201,753.70      |
| ARCHITECTURAL /CIVIL / STRUCTURAL  | 1007,167.00       |

|   | LOCATION: STA RITA, GUAM   |            |            |                                       | Date: 4 mail 24 2011                  | 0.1.1                                      |   |  |  |
|---|--|------------|------------|---------------------------------------|---------------------------------------|--|---|--|--|
| اھ                                      | PROJECT NAME: SOUTHERN HIGH SCHOOL GYMNASIUM RENOVATION  | ASIUM RENO | VATION     |                                       | Zaw April 24, 2                       | () } }                                     |   | AND THE RESERVE THE STREET, THE PROPERTY OF TH |  |
| <del>ٽ</del>                            | CONTRACTOR: KIM BROS. CONSTRUCTION CORPORATION   | ORPORATIO  | NO         |                                       | e e e e e e e e e e e e e e e e e e e | A STATE OF THE OWNER, WHICH WAS A STATE OF | Crisis in the real of deposition of terminal to confirm the property property and the confirmation of the |  |  |
|   | A PARTY OF THE PROPERTY OF THE |            |            |                                       |                                       |  |   |  |  |
| Š.                                      | o. Description   | QUANTITY   | TITY       | MAT                                   | MATERIALS                             | LAI  | LABOR   | FNGNEFR  | ENGANEERING ESTIMATE                                     |
|   |  | TOTAL      | LIND       | U/COST                                | AMOUNT                                | TYCOCT                                     | AMOUNT  | MANAGEN  | MUESTIMATE   |
|   | A GENERAL REQUIREMENTS   |            |            | ž Ž                                   |                                       | 2/2021                                     | AMCOINT   |  | TOTAL  |
| ********                                | 1 Site Supervision   |            |            |                                       |                                       |  |   |  |  |
|   | Project Manager  | 7.00       | MTH        |                                       | 000                                   |  | 30 \$00 00  | ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (  |  |
|   | Project Superintendent   | 7.00       |            |                                       | 00.0                                  |  |   | 2,500.00   |  |
|   | QC Manager   | 7.00       |            |                                       | 00.0                                  |  |   | 4,500.00   |  |
| *******                                 | 2 Mobilization and Demobilization  |            | L          |                                       | 00.0                                  | 3,000,0                                    | 00.000,42   | 3,500.00   | 24,500.00  |
| *************************************** | Temp. facilities & Control 40ft. Cont. x 2ea   | 6.00       | MILH       | 1 200 00                              | 00 006 6                              | 7 200 00 11.4.4                            | (   | 1  |  |
|   | Tools and Equipments   | 909        |            | 20000                                 | 00'00'                                | nicinded .                                 | 00.0  | 1,200.00   | 7,200,00   |
|   | Potable toilets, 2 sets  | 90.90      |            | 1,000,00                              | 00,000,0                              | o, oco, och mended                         |   | 1,000.00   | 6,000.00   |
| ]                                       | Installation of temporay office and utilities  | 00.        |            | 1 \$00 00                             | 0.00                                  | 1 000 00                                   |   | 600,000  | 3,600.00   |
|   | 3 Pre-construction fee   |            |            | 22.22.5                               | 00,000                                | 00,000,1                                   | 00.000.1  | 2,500.00   | 15,000,00  |
|   | Coordination fee   | 00 1       | V.         |                                       | C                                     | 0000                                       | ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (   | 1  |  |
|   | 4 Material handling  |            |            |                                       | 00.0                                  | 2,000,00                                   | 2,000.00  | 5,000.00   | 5,000,00   |
|   | Boom truck   | 909        | МТН        | · · · · · · · · · · · · · · · · · · · | 000                                   | 000  | 6   |  |  |
|   | S Permit Fee   |            |            |                                       | 3                                     | 3,000,00                                   | 18,000,00   | 3,000,00   | 18,000,00  |
|   | Building permit  | 1.00       | 2          |                                       | 000                                   | 21 000 00                                  | 0000  | 6<br>6<br>6  |  |
|   | 6 Safety and dust control  |            | _1         |                                       | 30.5                                  | 2000,12                                    | 71,000.00   | 21,000.00  | 21,000.00  |
| -                                       | Safety materials   | 1.00       | 8          |                                       | 1 500 00                              | 1 500 00                                   | 000   | 4  |  |
| $\perp$                                 | 7  | 1,00       |            |                                       | 00001                                 | 2000                                       | 00.000,1  | 1,000.00   | 2,500.00   |
| <u> </u>                                | SITEWORK   |            | 1          |                                       | 70'70'**                              | 000,000                                    | DO.OOC  | 1,500.00   | 1,500,00   |
| (marania)                               | Demolition   | 00'09      | TON        |                                       | 000                                   | 00 003                                     | 000000  | 6  |  |
|   | 2 Termite Control  | 28,000.00  |            | 1.50                                  | 42,000,00                             | 000,000                                    | 30,000,00   | 00,000   | 36,000.00  |
| Ú                                       | Finishing  |            | 1          |                                       | 20.50                                 | 20'-                                       | 20,000.00   | 7.50   | 70,000,00  |
|   | Ceiling  |            |            |                                       |                                       | •  |   |  | <del>- 11 </del>   |
|   | Gypsum board Ceiling   | 2,450.00   | r.         | 2.50                                  | 6.125.00                              | 2.05                                       | \$ 410 40   | i i  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
|   | Acoustical Ceiling   | 22.500.00  | E C        | 0.50                                  | 56.380.00                             | 1 (  | 00.410.00   | 4  | 11,637,50  |
| **                                      | 2 Walls  | 2          | ;          | V. 30                                 | 00,002,00                             | C7.7                                       | 50,625.00   | 4.75   | 106,875.00   |
|   | Wall tiles (restrooms)   | 12,500.00  | Š          | 4 50                                  | 00 050 95                             | 3,00                                       | 4000  | 1  |  |
|   | Gypsum board walls   | 2 500 00   | <u> </u>   | 0 4                                   |                                       | 7.4  | 00,621,02   | 0.75   | 84,375.00  |
|   | Toilet Partition   | 35.00      | . γ<br>2 α | 200.20                                | 0,730.00                              | 2.50                                       | 6,250.00  | 5.00   | 12,500.00  |
|   | Urinal Partition   | 00,7       | 5 2        | 1,400.00                              | 47,000,00                             | 100.00                                     | 3,500,00  | 1,300.00   | 45,500.00  |
|   |  | 0.00       | EA         | 700.007                               | 1,200.00                              | 20.00                                      | 300.00  | 200.00   | 7,200.00   |

| L           |                                     | ***************************************  |                                       |           |  |                                 |           |                  |                        |
|-------------|-------------------------------------|--|---------------------------------------|-----------|--|---------------------------------|-----------|------------------|------------------------|
|             | Aluminum double door (with transom) | 10.00  | EA                                    | 3,900.00  | 39,000,00  | 300.00                          | 3 000 00  | 4 200 00         | 000000                 |
|             | Aluminum double door                | 25.00  | EA                                    | 3,000,00  | 75,000.00  |                                 | 7.500.00  |                  | 44,000,00<br>60,400,00 |
| <del></del> | Aluminum Single door  Windows       | 30.00  |                                       | 2,000.00  | 60,000,00  |                                 | 6,000.00  | ~~~~~            | 66,000.00              |
| <u>L</u>    | 5 Floors                            | VV.I   | S                                     |           | <del>Prisidentija da karista prisidentija atama na</del> | - Annual Company of the Company |           |                  | 20,000.00              |
| -           | Installation of new Vinvi tiles     | 00 024 01  |                                       | ·         | :<br>:   |                                 |           |                  |                        |
|             | Installation of new Cove base       | 12,470.00  |                                       | 80:1      | 19,470.00  |                                 | 19,470.00 | 2.00             | 38,940.00              |
|             | Installation of new 2"x2"           | 2,300.00   | <u> </u>                              | 9         | 2,500.00   | 00.1                            | 2,500.00  | 2.00             | 5,000.00               |
|             | unglazed ceramic floor tiles        | 5,490,00   | S.                                    | <b>A</b>  | 20 040 OF  | £ .                             | ( i       | 1                |                        |
|             | 6 Painting                          | The state of the s |                                       | >>>>      | 05.047.75  | C2'.4                           | 12,332.30 | 8.75             | 48,037.50              |
|             | Walls                               | 78,000,00  |                                       | 0.40      | 31 300 00  | Ç* C                            | 0000      | 1                |                        |
|             | Ceiling                             | 3,500.00   | LI.                                   | ) u       | 14,400,000<br>00,004,600,000                             | 04.0                            | 31,200,00 | 0.80             | 62,400.00              |
|             |                                     |  |                                       | 1<br>1    | 00'0's<br>6'4  | 04.0                            | 4,375.00  | 1.65             | 5,775.00               |
| -           | 7 Toilet accessories                | W THE STREET STREET  |                                       |           |  |                                 |           |                  |                        |
|             | Tampoon                             | 3,00   | E A                                   | 250.00    | 750 00   |                                 | C         | 1                |                        |
|             | Soap dispenser                      | 11.00  |                                       | 00.00     | 00'00'   |                                 | 20.00     | 260.00           | 780,00                 |
|             | Paper towel holder                  | 7.00   | n<br>A                                | 00:00     | 363,00   |                                 | 110,00    | 43.00            | 473.00                 |
|             | Merror                              | 0000   |                                       | 00.0      | 44,00  |                                 | 70,00     | 16.00            | 112,00                 |
|             | Tooilet Paper holder                | 00'6   |                                       | 201.00    | 603,00   | 10.00                           | 30.00     | 211.00           | 633,00                 |
|             | Grab bar                            | 23.00<br>8   | ¥ 5                                   | 00,33     | 525.00   | 10.00                           | 320,00    | 25.00            | 875,00                 |
| "           | 8 Locker Rooms                      | 3  | Ş                                     | 7007      | 20,472   | 10.00                           | 80.00     | 38.00            | 304.00                 |
|             | Mens Locker                         | 150 03   | υ<br><                                | 00 000    | 000  | 1                               | ;         | <del></del>      |                        |
|             | Womens Locker                       | 150.00   | 1 H                                   | 30000     | 30,000.00  | 25.00                           | 3,750.00  | 225.00           | 33,750,00              |
| Q,          | 9 Utility                           |  |                                       | 20.302    | 30,000,00  | 72.00                           | 3,750.00  | 225.00           | 33,750.00              |
|             | Refurbish Elevator                  | 1.00   | <u>~</u>                              | 60 000 00 | 60 000 00  | 10,000,00                       | 10,000,00 | 4<br>4<br>4<br>8 |                        |
|             | Bleachers (Replace damaged only)    | 1.8  | S                                     | 20,000,00 | 20,000,00  | 10,000,00                       | 10,000,00 | 70,000.00        | 70,000,00              |
|             | Scoreboard                          | 1.00   | S                                     | OFCI      | 000  | 000001                          | 10,000,00 | 30,000,05        | 30,000,00              |
|             | Basketball backboard                | 1001   | 2                                     | 1212      | ) (o   | 2,000,1                         | 00.000.   | 1,000.00         | 1,000,00               |
|             | Volly ball Post sleeves             | 50°1   | 3 G                                   | OFC!      | 00.00  | 1,000.00                        | 1,000.00  | 1,000.00         | 1,000.00               |
|             | Fire extinguiser                    | 00.0%  | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 20.02     | 300.00   | 00'6                            | 450.00    | 125.00           | 750,00                 |
| 2           | 10 Elevator                         | 100  | VI.                                   | 200,000   | 10,000,00  | 25.00                           | \$00.00   | 525.00           | 10,500.00              |
|             | 11 Guardrail and Railinos           | 00,000   | 3 5                                   | 40,000,00 | 40,000.00  | 10,000,00                       | 10,000.00 | 50,000.00        | 50,000,00              |
| 11          | 11 Chiller foundation (civil)       | 220.00   | 17                                    | 25.00     | 5,500.00   | 10,00                           | 2,200.00  | 35.00            | 7,700.00               |
| 12          | 12 Cleaning                         | 00.000   | 3 5                                   | 3,200,00  |  | 2,600.00                        | 2,600.00  | 5,800.00         | 5,800.00               |
| T           |                                     | 00.1   | S                                     | 3,000.00  | 3,000,00   | 12,000.00                       | 12,000.00 | 15,000.00        | 15,000,00              |
|             |                                     |  |                                       |           |  |                                 |           |                  | \$1,007,167.00         |

| LOCATIC  | LOCATION: STA RITA, GUAM               |       |  | ANN THE RESIDENCE OF THE CONTRACT OF THE CONTR | DATE PREPARED: APRIL 23 2011   | OC PERIL 23 200  |  |  |
|----------|--|-------|--|--|--|--|--|--|
| PROJEC   | PROJECT NAME: SHS GYMNASIUM RENOVATION | ENOVA | Z Z  | Accordance in the first of the  | Prepared by M FI FOTRIC CORP   |  | Andrew Control of the | And the second s |
| CONTRA   | CONTRACTOR: KIM BROS. CONSTRUCTIO      | CTION | N CORPORATION  | ATION  | THE WILL BE SERVICE SERVICES AND A SERVICE SERVICES AND A SERVICE AND A SERVICES AND A SERVICE A | THE HILL BY A TAKAN MATERIAL IN THE PROPERTY OF THE PROPERTY O | and property of the control of the c | A characters of the control of the c |
| 9        | Description                            |       |  | We make the state of the state  | A for the second contract of the contract of t | The Transfer of the Administration of the Control o | AMOUNT   | And the second s |
|          |  | QUA   | JANTITY  | MATERIALS  | ALS  | 4  | LABOR  | e de la companya de como en la companya de como en la companya de  |
| <b>4</b> | FLECTRICAL                             | Š     | IT TOTAL   | U/COST   | AMOUNT   | U/COST   | AMOUNT   | TOTAL  |
| - Dea    | Demolition                             | 5     |  | a i i i i i i i i i i i i i i i i i i i  |  |  | 14,900.00  | 14,900.00  |
| 2 Dist   | Distribution System                    | Ď     | A = 1 / V = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =  | 20,600.00  | 20,600.00  | 12,990.00  | 10,511.57  | 35,500.00  |
| 3 Ligh   | Lighting System                        | ಶ     |  | 22,800,00  | 22,800.00  | 10,511.57  | 10,511.57  | 33,311.57  |
| 4 Pow    | 4 Power System                         | ŏ     | Mar American Marriagon (M. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18  | 5,563,62   | 5,563.62   | 17,580.00  | 17,580.00  | 23,143.62  |
| 5 Sign   | Signal Communication System            | lot   | The state of the s | 25,290.00  | 25,290.00  | 24,685.11  | 24685,11   | 49,975.11  |
|          |  |       |  |  | 74,253.62  |  | 78,188.25  | 156,830.30   |
|          |  |       | 1  |  |  |  |  |  |
|          |  |       |  |  |  | Together with the second of th |  |  |

# SOUTHER HIGH SCHOOL GYMNASIUM RENOVATION COST BREAKDOWN:

| Ľ        |          |  | <u> </u> | _             |             |              |  |         |
|----------|----------|--|----------|---------------|-------------|--------------|--|---------|
| <b>=</b> | E P      | Summary of Works   | #<br>S   | Unit QTYs     | Labor Cost  | Mat'i Cost   | Total Cost   | Remarks |
|          |          |  |          |               |             |              | AND THE PROPERTY OF THE PROPER |         |
|          | 2        | INSTALL OUTDOOR AIRCOOLED LIQUID CHILLER<br>A W/ PRIMARY & SECONDARY PUMP  | LS.      | _             | \$41,466.96 | \$74,415.92  | \$115,882.88   |         |
| T        | -        |  |          | 1             |             |              |  |         |
|          | <u> </u> | Convert constant flow chilled water system to variable flow by changing 3 way valve to 2 way valves. Cross B connect lift & right wing chilled water circuit   | S        | <del>v-</del> | \$17,088.00 | . \$7,250.00 | \$24.338.00  |         |
| 1        | +        |  |          |               |             |              |  |         |
|          | <u> </u> | Install 3 dedicated outside air units to provide ventilation make up air to the Gym for occupant, C locker room makeup, and dehumidification   | ಬ        | <del></del>   | \$4,650.07  | \$10,790.05  | \$15,440.12  |         |
|          | ٥        | Replace AHU blowers, motors & drives, where indicated in the drawing. Need additional static press. Provided by backward inclined centrifugal blower.  | 2        | ~             | \$95,408.00 | \$1,625,00   | \$97.033.00  |         |
| 1        | +        |  |          |               |             |              | \$0.00   |         |
|          | Ш        | Replace all existing chilled water strainer, press gauges, thermometers, circuit setter balancing valves & shut valves that leaks. Clean piping & install inhibitor as specified.  | S        | <del></del>   | \$29,971.64 | \$25,666,54  | 85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>85<br>8  |         |
| 1        | 4        | Pressure & four toot the existing  |          |               |             |              | \$0.00   |         |
|          | <u>u</u> | prior to starting renovation work. Cut & capped piping from the existing central plant prior pressure testing. Flow test the system to 200 gpm thru existing piping. Left & right to tested individualy to 100 psin for 8 hrs. | တ္       | _             |             |              |  |         |
| 1        |          |  |          | _             | \$10,822.40 | \$2,315.00   | \$13,137.40  |         |



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|             | \$516,310.74                            | \$208,352.15   | PC.000.1000  |             | 1   |   |
|-------------|---|--|--|-------------|-----|---|
|             | *************************************** | \$200 ogo 4E   | \$307 QER 50   |             |     |   |
|             | 36.7   7.87                             | 00.044,1.34  |  |             | T   |   |
| é           | #00 070 00                              | \$21 445 00  | \$7,767.92   |             |     |   |
|             |   | <del>Vite and Jeguery</del>  |  |             |     | operation of the tempering valve. Replace/repair if   |
|             |   |  |  | <b>~</b>    | က   | tie into the exixsting temoering valve. Confirm the   |
|             |   |  |  |             | (   | electric water heater as shown in the Auditorium and  |
| ·           | ₩₩.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  |  |             |     | bldg. from the existing central facilities. Provide   |
|             |   | A THE RESIDENCE OF THE PROPERTY OF THE PROPERT |  |             |     | Cut & cap underground hot water piping entering the   |
| <del></del> |   |  | A STATE OF THE STA |             |     | Gymnasium Plumbing  |
|             |   |  |  |             |     |   |
|             | \$10.004.00                             | \$3.750.00   | \$8,544.00   |             |     | personnel for new equipment.  |
|             | *************************************** |  |  | ₹~~         | က္ခ | required operating condition, factory start up  |
|             |   |  |  |             |     | including documentation, new sheaves to match   |
| <b>r</b> @  | \$0.00                                  |  |  |             |     | Provide with commissioning & testing & halanging  |
|             | \$31,777.60                             | \$7,000.00   | \$24,777.60  |             |     | morning a control system.   |
| 1           |   |  |  | ****        | S   | equipment where compatible with new DDC front end   |
|             |   |  |  |             |     | PDC 200402 All Inc.   |
|             | \$102,280,80                            | \$37,168.40  | \$65,112.40  | <b>~</b>    | rs  | H drawing includeing fabric duct.   |
|             | \$0.00                                  |  |  |             |     | Install new Gym air distribution system as show on the  |
|             | \$19,275.85                             | \$16,926,25  | \$2,349.60   |             |     | accident as indicated in the drawing.   |
|             | *************************************** |  |  | <del></del> | LS  | makeup water meter, press. Reducing valves. Air separator<br>  Social Society   Press   Press |
|             | 90.00                                   |  |  |             |     | Provide new sand filter, expansion tank, chemical feeder,   |
| Г           | \$0.00                                  |  |  |             |     |   |
|             |   |  |  |             |     |   |

| Installation is included in our Quatition.   ITEM NOT INCLUDED:   ITEM NOT INCLUDED:   S 139,240.00 |  | <u> </u>           | П          | T        | T        | Τ        | Τ   | T        | T        |  | T        | T        | T  | T   | T             | T | T | Τ  |
|---|--|--------------------|------------|----------|----------|----------|---|----------|----------|--|----------|----------|--|-----|---------------|---|---|--|
|   | Kim Bros.  |                    |            |          |          |          |   |          |          |  | l        | w        | 8  | S   | \$45,000.00   | " |   | To produce special control of the second con |
|   | Materials to be purchased by I   | ITEM NOT INCLUDED: | TRANE CH-1 | AHU 10-2 | AHU 10-3 | AHU 10-4 | AHU 10-5  | AHU 10-6 | AHU 10-7 | AHU 10-1   | AHU 10-2 | AHU 10-3 | DDC CONTROL EQUIPMENT  | TAB | Duct Cleaning |   |   |  |
| Installation is included in our Quatition.  | all.   |                    |            |          |          |          |   |          |          |  |          |          |  |     |               |   |   |  |
|   | OTE: Material furnish by Kim Bros., UNIARC insta<br>Installation is included in our Outsting |                    |            |          |          |          | вадальна верешення на передерия верешення выполня верешення верешення верешення верешення верешення верешення |          |          | нателей статем с |          |          | KARANIAN MENINTENDEN MENINTENDEN MENINTENDEN MENINTENDEN MENINTENDEN MENINTENDEN MENINTENDEN MENINTENDEN MENIN |     |               |   |   |  |

# Exhibit 6



Nerissa Bretania Underwood, Ph.D. Superintendent of Education





# DEPARTMENT OF EDUCATION OFFICE OF SUPPLY MANAGEMENT

www.gdoe.net

Manuel F.L. Guerrero Administration Building 2<sup>nd</sup> Floor, Suite B-202 Hagatna, Guam 96932

Telephone: (671) 300-1581 Fax: (671) 472-5001



Marcus Y. Pido Supply Management Administrator

### AMENDMENT NO. 1

April 4, 2011

### **Prospective Bidders:**

Please refer to our Invitation for Bid No. <u>GDOE IFB 024-2011, RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM</u> a copy of which was issued to your company for consideration.

Please make the necessary change(s) specified below:

Mandatory Pre-Bid Conference:

Date: <u>April 8, 2011</u> Time: <u>9:00 AM</u>

Location: Southern High School Gymnasium (Visitors must first sign in at the Main Office)

Mandatory Site Visit: Date: <u>April 8, 2011</u> Time: 10:00 AM

Location: Southern High School Gymnasium

Page 5, Section 2.2.4

### Evaluation Criteria for Phase One will be as follows:

- 1. The plan for performing the required services (30 points);
  - Time frame for design and construction
  - Innovative design methodology and approach for implementing and performing the work
- 2. The ability to perform the services as reflected by the technical training and education, general experience, specific experience in providing the required services, and the qualifications and abilities of personnel proposed to be assigned to perform the services (30 points);
  - Qualifications and experience
  - Contracting Warranty
- 3. The personnel, equipment, and facilities to perform the services currently available or demonstrated to be made available at the time of contracting (10 points); and
  - Financial and Manpower capabilities
- 4. A record of past performance of similar work (20 points).
- 5. Price of products and services provided (10 points).
  - Price (labor, materials, equipments, taxes, overhead, markups.) and warranty of products

All else remains same.

Acknowledge Receipt

(Print Name & Company)

(Signature)

AM/PM
(Date) (Time)









Marcus Y. Pido Supply Management Administrator

### AMENDMENT NO. 2

April 7, 2011

### **Prospective Bidders:**

Please refer to our Invitation for Bid No. <u>GDOE IFB 024-2011, RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM</u> a copy of which was issued to your company for consideration.

Please make the necessary change(s) specified below:

Replace existing Civil Drawings (Filename: C1-GYM.pdf, C2-GYM.pdf) with revised Civil Drawings.

Revised Civil Drawings may be downloaded at <a href="https://www.gdoe.net/procurement">www.gdoe.net/procurement</a> under this IFB, with the following filename:

C1-GYM-REVISED.pdf C2-GYM-REVISED.pdf

All else remains same.

| Acknowledge | Receipt |  |
|-------------|---------|--|

MARCUS Y/PIDO







# DEPARTMENT OF EDUCATION OFFICE OF SUPPLY MANAGEMENT

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Manuel F.L. Guerrero / Administration Building
2nd Floor, Suite B-202
Hagatna, Guam 96932
Telephone: (671) 300-1581 Fax: (671) 472-5001



Marcus Y. Pido Supply Management Administrator

### AMENDMENT NO. 3

April 11, 2011

### Prospective Bidders:

Please refer to our Invitation for Bid No. <u>GDOE IFB 024-2011, RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM</u> a copy of which was issued to your company for consideration.

Please make the necessary change(s) specified below:

General Scope of Work: The Contractor shall provide all labor, materials, equipment, permit and clearances, architectural and engineering design services and other incidental work required for the project. Other incidental work required includes any and all items and considerations necessary to insure a complete and usable final product, including but not limited to the necessary design and construction considerations not specifically stated on the plans and specifications. Complete and usable final product means that the completed final product can be used to fully satisfy the requirements and the intended purpose of the project.

### CIVIL

### C-1 (Revised)

Delete 75% submittal marked at the lower corner of sheet C-1.

### C-2 (Revised)

Delete 75% submittal marked at the lower corner of sheet C-2.

### **ARCHITECTURAL**

### A - 11/13

- Door Types and schedules are for references only for all exterior and interior doors are to be replaced with aluminum complete with hardware.
- Doors that are fire and sound.
- Transmission Class (STC) rated must be provided.

### **STRUCTURAL**

### S-1

Delete 75% submittal marked on the lower right corner of \$1.

### S-1.1

Delete 75% submittal marked on the lower right corner of S-1.1.

### S-2

Delete 75% submittal marked on the lower right corner of S1.

### MECHANICAL

### M-02

Add sound enclosures around chiller. Screw compressors.

### M-2.5

Refer to the Civil Drawings for the location of the air Cooled Chiller.





Amendment No. 3 GDOE IFB 024-2011 April 11, 2011 Page 2 of 2

### M-3.1

- Add strainer at the chiller CHWR inlet. Add isolation valve at chiller CHWS outlet.
- Change the 2" bypass with ball valve to a 2" Circuit Setter.
- Note 9 pot feeder is located adjacent to the sand filter.

Specifications Affected: Specifications revisions are indicated with strikeout and addition notations in attached document (SHS\_Gym\_Mechanical\_Specifications\_Revised\_Amendment\_3.pdf).

### Specifications Affected:

Section 09900, Painting

 On Section 09900 Page 7, Part 3.08 Schedule - Exterior Surfaces; Delete items A to I entirely, and place the words NOT USED after Schedule - Exterior Surfaces.

This Amendment shall form a part of the Contract Documents. Failure by any bidder to acknowledge receipt of this Amendment shall be grounds for disqualifications of bid.

All else remains same.

Acknowledge Receipt

(Print Name & Company)

(Signature)

AM/PM
(Date) (Time)







# DEPARTMENT OF EDUCATION OFFICE OF SUPPLY MANAGEMENT

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Marcus Y. Pido Supply Management Administrator

### AMENDMENT NO. 4

April 21, 2011

### Prospective Bidders:

Please refer to our Invitation for Bid No. <u>GDOE IFB 024-2011, RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM</u> a copy of which was issued to your company for consideration.

Please make the necessary change(s) specified below:

Bid submission has been extended:

FROM: Monday, April 25, 2011, 10:00 AM TO: Monday, May 2, 2011, 3:00 PM

Add the following Section to Bid, under Section 5 - REQUIREMENTS FOR CONSTRUCTION CONTRACTS:

### 5.2.11 CHANGE CLAUSE

Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 5.4.3 of the Department of Education Procurement Regulations (DOEPR), which states in part:

- 1. Change Order. The Director of Education, at any time, and without notice to the sureties, in a signed writing designated or indicated to be a change order, may order:
  - (a) Changes in the work within the scope of the contract; and

AM/PM

(b) Changes in the time of performance of the contract that do not alter the scope of the contract.

### Attached for your perusal are the following:

- Bid Proposal Form (1 Page)
- Table of Contents (2 Pages)

(Date)

(Time)

- Pre Bid Summary/Agenda (1 Page)
- Pre Bid Sign In Sheet (5 Pages)

Please note that the Bid Proposal Form must be included upon submittal of your proposal.

Questions and clarifications submitted to our office before the deadline of April 14, 2011, 5:00 PM will be answered in writing no later than Wednesday, April 27, 2011.

All else remains same.

Acknowledge Receipt

(Print Name & Company)

(Signature)





# DEPARTMENT OF EDUCATION OFFICE OF SUPPLY MANAGEMENT

http://www.gdoe.net P.O. Box D.E., Hagåtña, Guam 96932 Telephone: (671) 300-1581 Fax: (671) 472-5001



### **BID PROPOSAL FORM**

### GDOE IFB 024-2011 RENOVATION OF SOUTHERN HIGH SCHOOL GYMNASIUM

The undersigned bidder hereby offers, in the amount stated below, to furnish all labor, materials, tools, equipment, apparatus, facilities, transportation, permits, and services necessary for the construction of GDOE IFB 024-2011, Renovation of Southern High School Gymnasium all in accordance with the drawings, specifications and other contract documents prepared by the Guam Department of Education and hereby agrees to enter into contract for GDOE IFB 024-2011 if this offer is accepted by the Department.

| TOTAL AMOUNT OF BASE BID:   | (Use figures only)  | LUMP SUM  |
|---|---|---|
| The above amount is to be stated in figures work including all applicable taxes. Any all and initialed by the bidder. The bidder agree figures, the Department will use the lower reserves the right to reject any and all bids and | Iteration, erasure, or change mes that if there are any discrepant figure despite the bidder's in | ust be clearly indicated                            |
| The undersigned has examined the location of other contract documents and is familiar with be performed.  | of the proposed work, the draw<br>h the local conditions at the pla                               | ings, specifications and<br>ce where the work is to |
|   |   |   |
|   |   |   |
| Bidder's Signature  | Date  |   |
| Company   |   |   |





# GDOE IFB 024-2011 Renovation of Southern High School Gymnasium

### **TABLE OF CONTENTS**

### **DIVISION 1**

### **GENERAL REQUIREMENTS**

| Project Coordination                    |
|---|
| Reference Standards and Definitions     |
| Project Meetings                        |
| Schedules and Reports                   |
| Shop Drawings, Product Data and Samples |
| Quality Control Services                |
| Temporary Facilities                    |
| Environmental Protection                |
| Product Substitutions                   |
| Project Closeout                        |
|   |

### **DIVISION 2**

### SITEWORK/LANDSCAPING

| Section 02050 | Demolition and Removal |
|---------------|------------------------|
| Section 02280 | Soil Treatment         |
| Section 02315 | Excavation and Fill    |
| Section 02722 | Aggregate Base Course  |

### **DIVISION 3**

### CONCRETE

| Section 0301 30.71 | Concrete Rehabilitation |
|--------------------|-------------------------|
| Section 03300      | Cast-In-Place           |

### **DIVISION 4**

### MASONRY

| DIVISION 5 | METALS |
|------------|--------|
|------------|--------|

(NOT IN USE)

DIVISION 6 WOOD AND PLASTIC

(NOT IN USE)

DIVISION 7 THERMAL AND MOISTURE PROTECTION

Section 07900 Joint Sealers

DIVISION 8 DOOR AND WINDOWS

Section 08111 Standard Steel Doors
Section 08410 Aluminum Entrances and Storefront
Section 08520 Aluminum Windows
Section 08710 Door Hardware
Section 08800 Glazing

IFB 024-2011 Renovation of Southern High School Gymnasium Table of Contents Amendment No. 4 Page 1 of 2





DIVISION 9 FINISHES

Section 09260 Gypsum Board System

Section 09306 Floor Tile Section 09307 Wall Tile

Section 09510 Wood Ceiling Panels

Section 09511 Suspended Acoustical Ceilings

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Section 09900 Painting

DIVISION 10 SPECIALTIES

Section 010165 Plastic Laminate Toilet Compartment

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DIVISION 12 FURNISHING

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(NOT USE)

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DIVISION 16 ELECTRICAL