

1 (a) A copy of the protest;

2 No protest was made to the Agency in this matter.

3 (b) A copy of the bid or offer submitted by the Appellant and a copy of the
4 bid or offer that is being considered for award or whose bid or offer is being
5 protested, if any had been submitted prior to the protest;

6 A copy of Mega United Corporation's Bid is attached at Attachment A.

7 (c) A copy of the solicitation, including the specifications or portions thereof
8 relevant to the protest;

9 Please see Procurement Record at pp. 2-209 and 148-419. Please note, no
10 protest was made to the Agency.

11 (d) A copy of the abstract of bids or offers or portions thereof relevant to the
12 protest;

13 Please see Procurement Record at p. 447. Please note, Appellant raises no
14 issue related to the procurement.

15 (e) Any other documents which are relevant to the protest; including the
16 contract, if one has been awarded, pertinent amendments, and plans and
17 drawings;

18 Please see Procurement Record at passim. Please note, no protest was
19 made to the Agency.

20 (f) The decision from which the Appeal is taken, if different from the
21 decision submitted by Appellant;

22 Please see Notice of Appeal at Exhibit 4.

23 (g) A statement answering the allegation of the Appeal and setting forth
24 findings, actions, and recommendations in the matter together with any
25 additional evidence or information deemed necessary in determining the validity

1 of the Appeal. The statement shall be fully responsive to the allegations of the
2 Appeal;

3 Please note that the Office of Public Accountability lacks subject matter
4 jurisdiction over this appeal.

5 *i. Appeal Information*

6 The Guam Economic Development Authority Agrees that it is the
7 purchasing Agency. GEDA agrees that there was a contract entered into
8 between itself and the Appellant to construct the Farmers' Cooperative
9 Association of Guam Facility and Relocation of the Dededo Flea Market.
10 GEDA agrees that the Appellant states it appeals an Agency decision
11 made 10 April 2017. GEDA denies Appellant received that decision on
12 17 April 2017 but that it did receive it on 13 April 2017. GEDA denies
13 that this Appeal excludes claims of money owed to or by the government
14 and states that this Appeal is entirely about a claim for money allegedly
15 owed by the government. *See Appeal and Procurement Record at pp.*
16 *491 et seq.* Names of competing bidders are contained at Procurement
17 Record p. 447 but please be aware that this is not an appeal of a protest of
18 a solicitation or award .

19 *ii. Form and Filing*

20 GEDA agrees that the Governor of Guam approved the above
21 referenced contract. GEDA asserts that the contract and the contract
22 documents speak for themselves. GEDA notes that Appellant neither
23 states nor establishes that it met the requirements of Paragraphs 10 and
24 12 of Section 0700, General Conditions, of the contract. Accordingly,
25 Appellants claim for compensation is barred. *See Notice of Appeal,*

1 *Exhibit 2, General Conditions 0700, ¶10.D.5.* GEDA denies that delays
2 caused by itself or its representative(s), if any, increased contract
3 performance time by more than 60 days resulting in any compensable
4 damage. GEDA denies that there were any design deficiencies. GEDA is
5 without sufficient knowledge or belief to assert or deny there were
6 “leadership disputes” within the board of the Farmers’ Cooperative
7 Association and therefor denies the same. GEDA notes that if there were
8 delay resulting there from, such delay was not within its control. GEDA
9 denies allegations of “poor performance” by its program manager and
10 denies any delay arose from said manager’s performance. GEDA denies
11 Appellant first received an agency response on 17 April 2017 but asserts it
12 did receive a response on 13 April 2017. GEDA notes the agency
13 response speaks for itself. GEDA notes that this appeal concerns a claim
14 for money and that the Office of Public Accountability lacks subject
15 matter jurisdiction over such a claim.

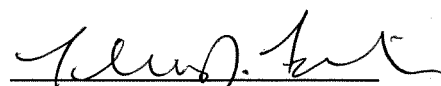
16 (h) If the award was made after receipt of the protest, the report will include
17 the determination required under 2 GAR § 9101(e);

18 Not Applicable. Appellant filed no protest with the Agency

19 (i) A statement in substantially the same format as Appendix B to this
20 Chapter, indicating whether the matter is the subject of a court proceeding

21 GEDA asserts this matter is not presently the subject of any proceeding in
22 any court.

23 **FISHER & ASSOCIATES**

24 

25 Thomas J. Fisher, Esq.
Attorney for GEDA

Attachment A

**GUAM ECONOMIC DEVELOPMENT AUTHORITY
 INVITATION FOR BIDS NO. 14-002
 FOR THE CONSTRUCTION OF THE FARMERS COOPERATIVE ASSOCIATION OF GUAM FACILITY AND
 RELOCATION OF THE DEDEDO FLEA MARKET**

IFB Issue Date: November 04, 2013

**Bid Due Date and Time:
 December 10, 2013
 1:30 p.m., Chamorro Standard Time (ChST)**

ISSUING AGENCY INFORMATION

Guam Economic Development Authority
 Henry J. Taitano, Administrator
 ITC Building, Suite 511
 590 South Marine Corps Drive
 Tamuning, Guam 96913
 Phone: (671) 647-4332
 Fax: (671) 649-4146
 Website: <http://www.investguam.com>

Single Point of Contact:

Gloria Molo
 Guam Economic Development Authority
 ITC Building, Suite 511
 590 South Marine Corps Drive
 Tamuning, Guam 96913
 Email: gmolo@guameda.net
 Phone: (671) 647-4332

INSTRUCTIONS TO BIDDERS

Submit Bid to:

Henry J. Taitano
 Guam Economic Development Authority
 ITC Building, Suite 511
 590 South Marine Corps Drive
 Tamuning, Guam 96913

Mark Face of Envelope/Package:

IFB Number: 14-002
IFB Title: CONSTRUCTION OF THE FARMERS
 COOPERATIVE ASSOCIATION OF GUAM FACILITY AND
 RELOCATION OF THE DEDEDO FLEA MARKET
Bid Due Date: December 10, 2013, 1:30 p.m.(ChST)

BIDDERS MUST COMPLETE THE FOLLOWING

Bidder Name/Point of Contact/Address:

*Mega United Corp / Zumin Zhang
 #265 Tun Ementan Comacho St. TAM*

Authorized Bidder Signatory:

Zumin Zhang
 (Please print name and sign in ink)

Bidder Phone Number:

689-3293

Bidder FAX Number:

649-0397

Bidder Federal I.D. Number:

66-0574831

Bidder E-mail Address:

wmh@netpcr.com

BIDDERS MUST RETURN THIS COVER SHEET WITH THEIR BID

**GUAM ECONOMIC DEVELOPMENT AUTHORITY
INVITATION FOR BID NO. 14-002**

**THE CONSTRUCTION OF THE FARMERS' COOPERATIVE ASSOCIATION OF GUAM FACILITY AND
RELOCATION OF THE DEDEDO FLEA MARKET**

BID

To: Administrator
Guam Economic Development Authority

Dear Sir:

The undersigned (hereinafter called the "Bidder" or "the undersigned") hereby proposes and agrees to furnish all necessary labor, materials, supervision, facilities, equipment, tools, services, cost and expenses required for the Construction of the Farmers' Co-op and Relocation of the Dededo Flea Market, as called for in Guam Economic Development Authority's ("GEDA") Invitation For Bid No. 14-002 (the "IFB"), all in accordance with the drawings, plans and specifications prepared for GEDA by Architects Laguana, LLC, and other contract documents for the total firm fixed (lump sum) bid price of:

TOTAL BASE BID AMOUNT

<p><i>ONE Million EIGHT Hundred Eighty-eight thousand</i> United States Dollars (Base Bid Amount in words)</p> <p>(\$ <u><i>1,888,000 EVEN</i></u>),</p>
--

plus any and all sums to be added and/or deducted resulting from all extra and/or omitted work in accordance with the firm fixed (lump sum) prices stated in the Bid Schedules that follow.

BID SCHEDULE

Bidder will complete the work for the following price(s):

REVISED 11-26-2013

BASE BID			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Division	Description	Subtotal	Bid Amount
0	General Conditions		\$ 339,840
1	General Requirements		
2	Site Work		\$ 472,000
3	Concrete		\$ 188,800
4	Masonry		\$ 94,400
5	Metals		\$ 9,440
6	Wood and Plastics		\$ 94,400
7	Thermal and Moisture Protection		\$ 37,760
8	Doors and Windows		\$ 84,960
9	Finishes		\$ 94,400
10	Specialties		\$ 9,440
11	Equipment		\$ 9,440
12	Furnishings are not included in the contract. This cell has intentionally been deleted from the bid form.		
13	Special Construction		\$ 9,440
14	Conveying Systems		\$ 9,440
15	Mechanical		\$ 188,800
16	Electrical		\$ 245,440
TOTAL BASE BID AMOUNT:			\$ 1,888,000
<p><i>One Million Eight Hundred Eighty-eight Thousand Even US Dollars</i></p>			

(Total Base Bid Amount in Words)



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
C-01	1&2	ADD: PERIMETER FENCING INCLUDING 12' AND 20' WIDE GATE	\$ 105,000
<p><i>One Hundred & Five Thousand Dollars Even</i> (Write Total Bid Option #C-01 Amount in Words)</p>			
C-02	1&2	ADD: DRIVE-THRU GRAVEL ROAD INCLUDING 20' WIDE GATE AND SIGNING	\$ 65,268
<p><i>Sixty-five Thousand Two Hundred Sixty Eight Even Dollars</i> (Write Total Bid Option #C-02 Amount in Words)</p>			
C-03	1&2	ADD: DRIVE-THRU AC PAVEMENT INCLUDING 20' WIDE GATE, STRIPING AND SIGNING	\$ 108,780
<p><i>One Hundred & Eight Thousand Seven Hundred & Eight Even Dollars</i> (Write Total Bid Option #C-03 Amount in Words)</p>			
C-04	1&2	ADD: DRIVE-THRU PARKING & CONCRETE PADS INCLUDING STRIPING AND WHEEL STOPS	\$ 105,420
<p><i>One Hundred & Five thousand Four hundred Twenty Even Dollars</i> (Write Total Bid Option #C-04 Amount in Words)</p>			
C-05	1&2	ADD: DRIVEWAY INCLUDING 20' WIDE GATE, HEADWALLS, 12" CULVERT, SIGNING, STRIPING AND SIDEWALK/RAMP	\$ 38,000
<p><i>Thirty-eight thousand Even Dollars</i> (Write Total Bid Option #C-05 Amount in Words)</p>			
C-06	1&2	ADD: FLEA MARKET AC PAVEMENT (BUS & PARKING AREAS) INCLUDING STRIPING AND WHEEL STOPS	\$ 485,000
<p><i>Four Hundred Eighty-five thousand Even Dollars</i> (Write Total Bid Option #C-06 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
L-01	1&2	ADD: ENTIRE LANDSCAPING SCOPE (BASE BID TO INCLUDE GRASS & TOP SOIL	\$ 88,000
<p><i>Eighty-eight thousand Even Dollars</i> (Write Total Bid Option #L-01 Amount in Words)</p>			
A-01	1&2	ADD: FENCE, GATE ASSEMBLY & CONC. CURB @ OPEN-AIR MARKET AREA. ALONG GRID Y1 & Y4 BET. X6/X7; & ALONG GRID X7	\$ 60,000
<p><i>Sixty-Thousand Even Dollars</i> (Write Total Bid Option #A-01 Amount in Words)</p>			
A-02	1&2	ADD: CORRUGATED METAL AWNING ASSEMBLY ALONG GRID Y1	\$ 25,000
<p><i>Twenty-five thousand Even Dollars</i> (Write Total Bid Option #A-02 Amount in Words)</p>			
A-03	1&2	ADD: EXTERIOR BUILDING SIGNAGE @ OPEN AIR MARKET	\$ 15,000
<p><i>Fifteen thousand Even Dollars</i> (Write Total Bid Option #A-03 Amount in Words)</p>			
A-04	1&2	ADD: INTERIOR PAINT - WALLS & CEILING (BASE BID TO INCLUDE ADMIN OFFICE, CONF. ROOM, TOILETS) OPEN MARKET & LOADING DOCK AREAS ARE CONSIDERED EXTERIOR SPACES.	\$ 38,000
<p><i>Thirty-eight thousand Even Dollars</i> (Write Total Bid Option #A-04 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
A-05	1&2	ADD: DECORATIVE SCREEN WALL FOR A/C EQUIPMENT LOCATED ABOVE TOILET AREAS	\$ 8,000
<p><i>Eight Thousand Even Dollars</i> (Write Total Bid Option #A-05 Amount in Words)</p>			
A-06	1&2	ADD: ALUMINUM TYPHOON SHUTTERS FOR WINDOWS & STOREFRONTS	\$ 58,000
<p><i>Fifty-eight Thousand Even Dollars</i> (Write Total Bid Option #A-06 Amount in Words)</p>			
A-07	1&2	ADD: TRASH BIN PAD & ENCLOSURE	\$ 3,000
<p><i>Three thousand Even Dollars</i> (Write Total Bid Option #A-07 Amount in Words)</p>			
A-08		ADD: INSULATED COOLER DOOR, WALL & CEILING PANEL ASSEMBLY	\$ 16,000
<p><i>Sixteen thousand Even Dollars</i> (Write Total Bid Option #A-08 Amount in Words)</p>			
A-09	1&2	ADD: W.R. GYPSUM BOARD WALL ASSEMBLY BETWEEN WET STORAGE AREA (COOLERS) & SERVICE CORRIDOR.	\$ 8,000
<p><i>Eight thousand Even Dollars</i> (Write Total Bid Option #A-09 Amount in Words)</p>			
A-10	1&2	ADD: ROOF OVERHANG AT PICKUP TRUCK LOADING AREA. PAINT, ELASTOMERIC ROOF COATING & CONC. COLUMN ANGLE BARS	\$ 28,000
<p><i>Twenty-eight thousand Even Dollars</i> (Write Total Bid Option #A-10 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
A-11	1&2	ADD: ALUMINUM LOUVER AT GENERATOR BLDG	\$ 2,000
<p><i>Two Thousand Even Dollars</i> (Write Total Bid Option #A-11 Amount in Words)</p>			
S-01	1&2	ADD: CONCRETE IN-FILL AT GENERATOR EXTERIOR WALL AT GRID Y1 & X1. FINISH TO MATCH ADJACENT SURFACE.	\$ 800
<p><i>Eight Hundred Even Dollars</i> (Write Total Bid Option #S-01 Amount in Words)</p>			
S-02	1&2	ADD: STRUCTURAL ELEMENTS FOR ROOF OVERHANG AT PICKUP TRUCK LOADING AREA SHALL INCLUDE COLUMNS, FOOTINGS/FOUNDATIONS, ROOF BEAMS AND ROOF SLAB.	\$ 69,000
<p><i>Sixty Nine Thousand Even Dollars</i> (Write Total Bid Option #S-02 Amount in Words)</p>			
M-01	1&2	ADD: MECHANICAL EQUIPMENT (AIR CURTAINS) @ FUTURE TENANT SPACE	\$ 24,000
<p><i>Twenty-Four Thousand Even Dollars</i> (Write Total Bid Option #M-01 Amount in Words)</p>			
M-02	1&2	ADD: EXHAUST FANS & ROOF MOUNTED MAKE-UP AIR @ FUTURE TENANT SPACE	\$ 42,000
<p><i>Forty-two Thousand Even Dollars</i> (Write Total Bid Option #M-02 Amount in Words)</p>			
M-03	1&2	ADD: 6-TON MULTI-VRF & FCU SYSTEM @ FUTURE TENANT SPACE	\$ 42,000
<p><i>Forty-two Thousand Even Dollars</i> (Write Total Bid Option #M-03 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
M-04	1&2	ADD: CEILING FANS AT OPEN AIR MARKET	\$ 38,000
<p><i>Thirty-eight Thousand Even Dollars</i> (Write Total Bid Option #M-04 Amount in Words)</p>			
P-01	1&2	ADD: RAINWATER STORAGE TANK & CONCRETE PAD	\$ 10,000
<p><i>Ten Thousand Even Dollars</i> (Write Total Bid Option #P-01 Amount in Words)</p>			
P-02	1&2	ADD: CONCRETE PAD FOR GAS TANK	\$ 1,500
<p><i>One Thousand Five hundred Even Dollars</i> (Write Total Bid Option #P-02 Amount in Words)</p>			
P-03	1&2	ADD: TRENCH DRAIN (BASE BID TO INCLUDE BLOCK-OUT & PLYWOOD FLOOR COVER)	\$ 3,000
<p><i>Three Thousand Even Dollars</i> (Write Total Bid Option #P-03 Amount in Words)</p>			
P-04	1&2	ADD: WATERLINE & HOSE BIBB AT DRIVE-THRU CONCRETE PADS	\$ 6,800
<p><i>Six Thousand Eight Hundred Even Dollars</i> (Write Total Bid Option #P-04 Amount in Words)</p>			
E-01	1&2	ADD: MARINE CORPS DR. ACCESS DRIVEWAY- CONNECT THE UNDERGROUND TELEPHONE SERVICE TO TO THE EXIST. TEL. PEDESTAL LOCATED NEAR THE NEW MARINE CORPS DR. ACCESS DRIVEWAY IN LIEU OF THE EXIST. PEDESTAL LOCATED FURTHER AWAY FROM THE SITE	\$ 8,000
<p><i>Eight Thousand Even Dollars</i> (Write Total Bid Option #E-01 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
E-02	1&2	ADD: LIGHTING AT PICK-UP TRUCK LOADING AREA	\$ 2,800
<p><i>Two Thousand Eight Hundred Even Dollars</i> (Write Total Bid Option #E-02 Amount in Words)</p>			
E-03	1&2	ADD: POWER CONNECTIONS FOR MECH'L EQUIP. AT FUTURE TENANT SPACE.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-03 Amount in Words)</p>			
E-04	1&2	ADD: POWER CONNECTIONS FOR EXHAUST FANS AT THE FUTURE TENANT SPACE.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-04 Amount in Words)</p>			
E-05	1&2	ADD: POWER CONNECTIONS FOR 6-TON MULTI-VRF AT THE EXHAUST FANS AT THE FUTURE TENANT SPACE.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-05 Amount in Words)</p>			
E-06	1&2	ADD: POWER CONNECTIONS FOR 3-TON FCU AT THE EXHAUST FANS AT THE FUTURE TENANT SPACE.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-06 Amount in Words)</p>			
E-07	1&2	ADD: POWER CONNECTIONS FOR ROOF MOUNTED MAKE-UP AIR.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-07 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
E-08	1&2	ADD: POWER CONNECTIONS FOR CEILING FANS AT OPEN AIR MARKET.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-08 Amount in Words)</p>			
E-09	1&2	ADD: SIGN LIGHTING FOR EXTERIOR BUILDING SIGNAGE AT OPEN AIR MARKET.	\$ 2,800
<p><i>Two Thousand Eight hundred Even Dollars</i> (Write Total Bid Option #E-09 Amount in Words)</p>			
E-10	1&2	ADD: POWER CONNECTIONS FOR COOLER.	\$ 15,000
<p><i>Fifteen Thousand Even Dollars</i> (Write Total Bid Option #E-10 Amount in Words)</p>			
E-11	1&2	ADD: SITE LIGHTING AND RECEPTACLES FOR DRIVE THRU PARKING AND CONCRETE PADS.	\$ 98,000
<p><i>Ninety-Eight Thousand Even Dollars</i> (Write Total Bid Option #E-11 Amount in Words)</p>			
E-12	1&2	ADD: SITE LIGHTING AND RECEPTACLES AT CO-OP PARKING LOT.	\$ 198,000
<p><i>One hundred Ninety-eight Thousand Even Dollars</i> (Write Total Bid Option #E-12 Amount in Words)</p>			
E-13	1&2	ADD: SITE LIGHTING AND RECEPTACLES AT FLEA MARKET.	\$ 298,000
<p><i>Two hundred Ninety-eight Thousand Even Dollars</i> (Write Total Bid Option #E-13 Amount in Words)</p>			



BID OPTIONS			
GEDA IFB 14-002 Construction of the Farmers’ Cooperative Association of Guam Facility and Relocation of the Dededo Flea Market			
Bid Option Tag No.	Volumes	Description	Total ADD Bid Option Amount
E-14	1&2	ADD: GENERATOR SYSTEM AND AUTOMATIC TRANSFER SWITCH INCLUDING BASE MOUNTED TANK.	\$ 198,000
		<i>One hundred Ninety-eight Thousand Even Dollars</i> (Write Total Bid Option #E-14 Amount in Words)	

Bid Price(s) above shall include gross receipt taxes.

The Bid Security, enclosed, without endorsement, in the sum of not less than fifteen percent (15%) of the total Base Bid Amount, is furnished to GEDA as a guarantee that the bidder shall not withdraw its bid for a period of ninety (90) calendar days after the scheduled deadline for the submission of bids; that if the bidder’s bid is accepted by GEDA, the bidder will enter into a formal contract with GEDA in accordance with the form contract included as part of the IFB and provide the required payment and performance bonds. In the event of the withdrawal of said bid within said ninety (90) day period or, in the event of the failure to enter into said contract and provide the required performance and payment bonds within fifteen (15) calendar days of receipt of notice of acceptance of said bid, or such further time as may be allowed in writing by the Administrator of GEDA, the bidder shall be liable to GEDA for the full amount of the bid security as representing the damage to GEDA for the delay and additional work and costs caused thereby in obtaining another bidder, said amount being beforehand determined as reasonable and containing no penalties.

The undersigned declares that it has carefully and thoroughly examined the location of and conditions at the site of the proposed work, the drawings, specifications and other contract documents and is familiar with the nature and extent of the work that is to be performed.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within ninety (90) calendar days after the scheduled deadline for the submission of bids, the undersigned agrees to execute the form of agreement (formal contract), and to furnish a performance bond and a payment bond each in an amount equal to one hundred percent (100%) of the contract amount within fifteen (15) calendar days after receipt of such notice, or such further time as may be allowed in writing by the Administrator of GEDA.

If awarded the contract, the undersigned agrees to complete specific items of work at dates as stated in the contract and the entire work within the specified calendar days of the commencement of the contract time as defined in the contract documents.



The undersigned understands that GEDA reserves the right to reject any or all bids or to waive any informality or technicality in any bid in the interest of GEDA and/or the government of Guam.

The undersigned hereby acknowledges receipt of the following addenda (insert number and date of each):

ADDENDUM NO.	DATE
#01, #02	11/26/13
#03	11/27/13
#04, #05	12/03/13
#6, #07	12/05/13
#8	12/06/13
#9	12/10/13

The undersigned certifies, by submission of this bid or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any local or federal department or agency. It further agrees by submitting this bid that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts, if any. If the undersigned or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this bid.

By signing this bid, the undersigned represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in 5 G.C.A. § 5630 (Gratuities and Kickbacks) of the Guam Procurement Law.

By signing this bid, the undersigned represents that it has not knowingly influenced, and promises that it will not knowingly influence, a government employee to breach any of the ethical standards set forth in Article 11 (Ethics in Public Contracting) of the Guam Procurement Law and in Chapter 11 of Division 4 of Title 2 of Guam Administrative Rules and Regulations.

The undersigned warrants that it has not employed any person to solicit or secure this contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give GEDA the right to terminate the contract or, as consideration, deduct the amount of such commission, percentage brokerage or contingent fee from the contract price. This warranty shall not apply to commissions payable by contractors upon or sales secured or made through bona fide established commercial or selling agencies maintained by the contractor for the purpose of securing business.

The undersigned certifies that the price in the bid was derived at without collusion, and acknowledges that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provisions of the Guam Procurement Law and Regulations. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in the Government Procurement Law and Regulations.


The undersigned shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that



employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.

RESPECTFULLY SUBMITTED:

(type & sign in ink)

Date:	
Name of Bidder:	Mega United Corp.
By:	
Name:	Zumin Zhang
Title:	President

NOTE: If bidder is a CORPORATION OR LIMITED LIABILITY COMPANY, the legal name of the corporation or LLC shall be set forth above, together with the signature(s) of the officer(s) authorized to sign contracts on behalf of the corporation/LLC. Please attach to this page evidence of the authority of the officer(s) to sign on behalf of the corporation/LLC. If Bidder is PARTNERSHIP, the true name of the firm shall be set forth above, together with the signature(s) of the partner(s) authorized to sign on behalf of the partnership. If bidder is an INDIVIDUAL, his signature shall be placed above. If signature is by an agent, other than an officer of a corporation/LLC or member of a partnership, a POWER OF ATTORNEY must be on file with GEDA prior to the opening of the bid or submitted with the bid; otherwise, the bid may be rejected as irregular and unauthorized.

Business Address:	#265 Tun Ementan Camacho Street, TAM, GU.
Physical Address:	
Business Telephone:	(671) 649-0397

If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name:	Zumin Zhang	Title:	President
Address:	#265 Tun Ementan Camacho Street TAMUNING GU 96931	Telephone:	689-3293
Email:	wmhc@netpcr.com	Facsimile:	649-0397



BID BOND AGA-2118-B

KNOW ALL MEN BY THESE PRESENTS that Mega United Corporation, as Principal (bidder), hereinafter called "Principal," and Firstnet Insurance Company, as Surety (Bonding Company), duly authorized to transact business on Guam, hereinafter called "Surety," are held firmly bound unto the Guam Economic Development Authority for the sum of 15% of Total Bid Amount Dollars (US \$ 15% of Total Bid Amount), for the payment of which sum will and truly be made, we, the said Principal and Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted a price bid for **GUAM ECONOMIC DEVELOPMENT AUTHORITY'S ("GEDA") INVITATION FOR BID NO. 14-002 FOR CONSTRUCTION OF THE FARMERS COOPERATIVE ASSOCIATION OF GUAM FACILITY AND RELOCATION OF THE DEDEDO FLEA MARKET** (the "IFB").


NOW, THEREFORE, if GEDA shall accept the bid of Principal, and Principal shall not withdraw said bid within ninety (90) calendar days after the scheduled deadline for the submission of bids and, Principal shall, within fifteen (15) calendar days of receipt of notice of acceptance of said bid, or such further time as may be allowed in writing by the Administrator of GEDA, enter into a contract with GEDA and/or the Government of Guam in accordance with the terms of such bid and the form contract included as part of the IFB, and give such bond or bonds as may be specified in the IFB or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to GEDA the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which GEDA may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the IFB then this obligation shall be null and void, otherwise to remain in full force and effect.

[Rest of this page left intentionally blank. Signatures follow.]

Signed and sealed this 29th day of November, 2013.

PRINCIPAL: Mega United Corporation


Witness:

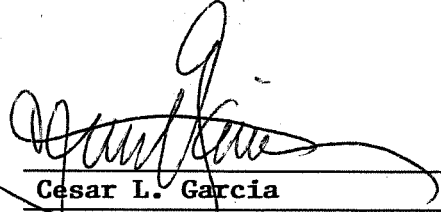
By: 
Name: Zumin Zhang
Title: President

Name: _____
Title: _____

MAJOR OFFICER OF SURETY

Witness:
MAJOR OFFICER OF SURETY

By: 
Name: Kurt S. Moylan
Title: President

Name: 
Title: Vice President & CEO

RESIDENTIAL GENERAL AGENT Moylan's Insurance Und., Inc.

By: 
Name: Cecilia A. Anas
Title: Attorney-in-Fact

[Signature Page for Bid Bond]

GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE INSURANCE COMMISSIONER

CERTIFICATE OF AUTHORITY

RENEWAL COA #338

Know All Men By These Presents That:

Name **FIRST NET INSURANCE COMPANY**

Address 424 WEST O'BRIEN DRIVE
HAGATNA

JULIAE SHOPPING CENTER STE 102
GU 96910

Classes of Insurance
Authorized

} ACCIDENT & HEALTH
FIDELITY & SURETY
FIRE
MARINE

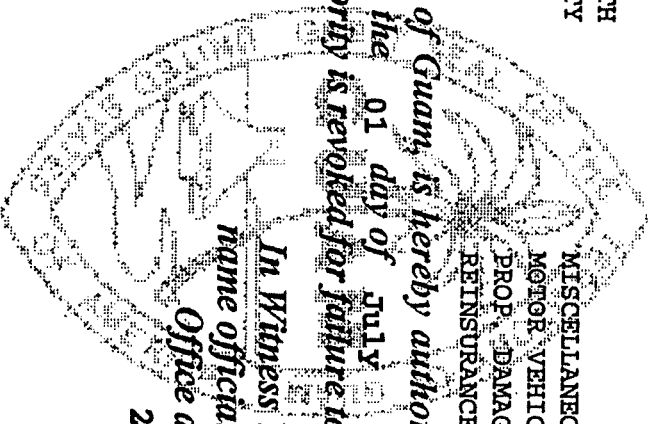
MISCELLANEOUS
MOTOR VEHICLE
PROP. DAMAGE & LIABILITY
REINSURANCE P & C

Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 01 day of July, 20 13, to the 01 day of July, 20 14, unless authority is revoked for failure to comply with the law.

General Agent(s):

MOYLAN'S INSURANCE UNDERWRITERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatna, Guam on this 25 day of June A.D. 20 13.



Artemio B. Ilagan
ARTEMIO B. ILAGAN
Insurance Commissioner

LIMITED POWER OF ATTORNEY

Firstnet Insurance Company

Power of Attorney Number: 0001000004

KNOW ALL BY THESE PRESENT, that Firstnet Insurance Company, a Guam corporation, does hereby make constitute and appoint:

Cecilia A. Anas
Marie U. Hocog
Sheila G. Benitez
Kaleo S. Moylan
As Employees of Moylan's Insurance Underwriters, Inc.

its true and lawful Attorney-In-Fact, with limited power and authority for and on behalf of the Company as surety to execute deliver and affix the seal of the company thereto if a seal is required on bonds, undertakings, recognizance's, reinsurance agreement for a Miller Act or other performance bond or other written obligations in the nature thereof as follows:

All Bonds up to \$10,000,000.00

and to bind the company thereby. This appointment is made under and by authority of the By-Laws of the Company, which are now in full force and effect.

I, the undersigned secretary of Firstnet Insurance Company, a Guam corporation, DO HEREBY CERTIFY that this Power of Attorney remains in full force and effect and has not been revoked and furthermore, that the resolutions of the Board of Directors of Firstnet Insurance Company set forth on this Power of Attorney, and that the relevant provisions of the By-Laws of each company, are now in full force and effect.

Signed & Sealed this 10th day of January, 2007



Miki R. Moylan, Secretary

*****RESOLUTIONS OF THE BOARD OF DIRECTORS*****

This POA is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of Firstnet Insurance Company at a meeting duly held on May 31, 2000.

RESOLVED, that the President or any Vice President, in conjunction with the Secretary or any Assistant Secretary, may appoint attorneys-in-fact or agents with authority defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizance, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any POA previously granted to such person.

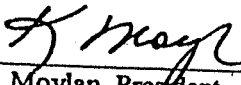
RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and bind upon the Company:

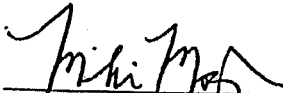
- (i) when signed by the President or any Vice President and attested and sealed (if a seal be required) by any Secretary of Assistant Secretary; or
- (ii) when signed by the President or any Vice President or Secretary or Assistant Secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limited of the authority evidence by the power of attorney issued by the Company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any POA or certification thereof authorizing the execution and delivery of any bond, undertaking,

recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, FirstNet Insurance Company has caused these present to be signed by its proper officers and its corporate seals to be hereunto affixed this 10th day of January, 2007.

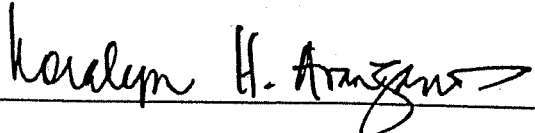

Kurt S. Moylan, President

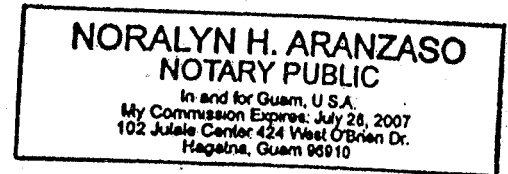

Miki R. Moylan, Secretary

Island of Guam
City of Hagatna

On January 11th, 2007, before me, Noralyn Aranzaso, Notary Public, personally appeared Kurt S. Moylan and Miki R. Moylan, personally known to me to be the persons whose names are subscribed to the within instrument and acknowledged to me all that they executed the same in their authorized capacities, and that their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.





Suite 102 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910
Contact Number: (671) 477-7500

2014

CONTRACTORS LICENSE

EDDIE BAZA CALVO
Governor of Guam

RAY TENORIO
Lt. Governor of Guam

Pursuant to the provisions of 21 GCA Real Property Ch. 70 Contractors and the Rules and Regulations of the Contractors License Board, the Executive Director of Contractors hereby issues this license to:

Mega United Corporation, Ltd.

To engage in the business or act in the capacity of a contractor in the following classifications

A, B, C5, C11, C13, C17, C18, C33, C37, C42 & C68
(Epoxy Coating/Injection)

This license is the property of the Executive Director of Contractors, not transferable, and shall be returned to the Executive Director upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed on or before the expiration date.

Signature of RME
RME #

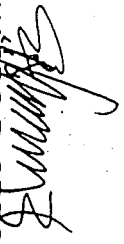
Signature of LICENSEE
License # 7695

GRT # 991241

Certificate # C-0613-0354

Issued: June 13, 2013

Expires: June 30, 2014


EDUARDO R. ORDONEZ
EXECUTIVE DIRECTOR




RICHARD QUIAMBAO
BOARD CHAIRMAN



Agencies Clearance Form - License Year 2014

Company Name <i>Corporation</i> Mega United Company <i>TD</i>	Social Security or Employment Identification Number (EIN) 66-0574831
Name of Owner or RME Zumin Zhang	GRT Number: 991241

YOU MUST OBTAIN EACH DEPARTMENT AND SECTION LISTED BELOW. IF STAMPS ARE INCOMPLETE, THE APPLICATION PROCESS MAY BE DELAYED.

DEPARTMENT OF REVENUE AND TAXATION

~~BUSINESS LICENSE SECTION~~ ~~GRT SECTION~~ ~~INCOME TAX SECTION~~ ~~COLLECTION~~

FILED
 DEPT. OF REVENUE & TAXATION
 GOVERNMENT OF GUAM
 HEARING CORPORATION
 JUN 06 2013 only
 mpu
 BUSINESS REGISTRATION
 3:50 pm

RECEIVED
 JUN 05 2013
 DEPT OF REV&TAX
 EPTB - 06

RECEIVED
 JUN 05 2013
 DEPT OF REV & TAX
 ITAPB - 11

DEPARTMENT OF REVENUE AND TAXATION
 COLLECTION BRANCH
 DATE: *June 2013*
 SIGNED: *UBP/R*

DEPARTMENT OF LABOR

~~OSHA ON-SITE~~ ~~BUREAU OF LABOR STATISTICS~~ ~~WAGE & HOUR~~ ~~WORKER'S COMPENSATION~~

Cleared

OSHA ON-SITE

6.7.13
Initial & Date

RECEIVED
 JUN 07 2013
 Department of Labor
 License Clearance
 APPD By: *[Signature]*

WAGE AND HOUR DIVISION
CLEARANCE:
 Approved Disapproved
 Provisional

BY: *[Signature]* DATE: 6-7-13
 The Guam Board of Registration for PEALS
 (License/Registration Clearance)
 Cleared Not Cleared
 CLEARANCE SUBJECT TO REVIEW FOR COMPLIANCE WITH
 CURRENT PEALS LAW, RULES AND REGULATIONS
 Signature/Date: *JM* 6/13/2013
 Expires 6-15-14

DEPT. OF LABOR (ALIEN LABOR PROCESSING & CERT. DIV. (ALPD))

DEPARTMENT OF LABOR
 Alien Labor Processing & Certification Division
 CLEARED NOT CLEARED
 Staff Signature: *[Signature]* Date: *7 June 2013*

DEPT OF LAND MANAGEMENT

ZONING CLEARANCE
 DEPARTMENT OF LAND MANAGEMENT
 SIGNATURE: *[Signature]*
 DATE: 6-7-13
 Department of Land Management

DEPT OF PUB WORK BUILDING PERMITS

DEPARTMENT OF PUBLIC WORKS
 BUILDING PERMITS
 APPROVED ()
 APPROVED ()
 6-7-13

DEPT. OF PUBLIC HEALTH (ONLY FOR 1-2 BARRACKS)

DEPARTMENT OF PUBLIC HEALTH
 (ONLY FOR 1-2 BARRACKS)
 APPROVED BY: *[Signature]*
 FOR: *[Signature]*

CITY OF Maitte)
GUAM) ss.
[state]

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that [please check only one]:

[] The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

The offeror is a corporation, partnership, joint venture, or association known as [please state name of offeror company], and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows [if none, please so state]:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
<u>Zumin Zhang</u>	<u>#134B, Kongga Rd, Chalan Pago, Guam</u>	<u>99%</u>
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows [if none, please so state]:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
<u>none</u>	<u>none</u>	<u>none</u>

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

[Signature]
Signature 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 9th day of December, 2013

[Signature]
NOTARY PUBLIC
My commission expires:

JOSEFINA G. JAVELLANA
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **JUNE 04, 2017**
400 Route 8 Mongmong, Guam 96910-2003

CITY OF Maitte)
) ss.
GUAM)
[state]

Mr. Zumin Zhang [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] Mega United Corp.

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, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person 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 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] / president
Signature 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 7th day of December, 2013

NOTARY PUBLIC
My commission expires:

JOSEFINA G. JAVELLANA
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **JUNE 04, 2017**
400 Routs 8 Mongmong, Guam 96910-2003

CITY OF Maitte
Guam) ss.
 [state]

1. The name of the offering firm or individual is [state name of offeror] Zumin Zhang
 Affiant is president [state one of 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, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 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 of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offerors 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.

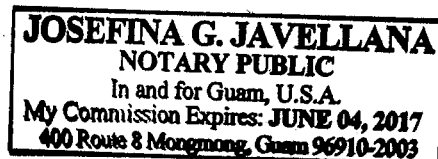
Zumin Zhang president

Signature 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
9th day of December, 2013

Josefina G. Javellana
 NOTARY PUBLIC
 My commission expires:



ATTACHMENT F-4: AFFIDAVIT REGARDING CONTINGENT FEES

CITY OF Mpiti)
) ss.

ISLAND OF GUAM
_____)

[state]

Mr. Zumin Zhang _____ [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] _____
MEGA UNITED CORP.

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 4 111 08(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 4 111 08(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] / President

Signature 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
9th day of December, 2013

[Signature]
NOTARY PUBLIC
My commission expires:

JOSEFINA G. JAVELLANA
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **JUNE 04, 2017**
400 Route 8 Mongmong, Guam 96910-2003

JOSEFINA G. JAVELLANA
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **JUNE 04, 2017**
400 Route 8 Mongmong, Guam 96910-2003

CITY OF Maitte)
) ss.
)
[state]

Mr. Zumin Zhang [state name of affiant signing below], being first duly sworn, deposes and says that:

The affiant is president of Mega United Corp. [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best 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 II. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapters, Article 11. These statements are made pursuant to 2 GAR Division 4 § 1110³ (b).

[Signature] / President
Signature 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 9th day of Dec, 2013

[Signature]
NOTARY PUBLIC
My commission expires:

JOSEFINA G. JAVELLANA
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **JUNE 04, 2017**
400 Route 8 Mongmong, Guam 96910-2003

**ATTACHMENT F-6: DECLARATION REGARDING COMPLIANCE
WITH U.S. DOL WAGE and BENEFITS DETERMINATION and
U.S. DOL WAGE DETERMINATION NO. 2005-2147 (Revised 06/19/2013) and COMMON CONSTRUCTION
PREVAILING WAGE RATES FOR GUAM (10/06/08)**

Procurement No.: _____
Name of Offeror Company: Mega United

I, Mr. Zumin Zhang hereby certify under penalty of perjury:

- (1) That I am president [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 sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as 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 a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal 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 promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach the most recent wage determination applicable to Guam to this executed declaration when submitting as part of bid.]



Signature



Office of the Governor of Guam

P.O. Box 2950 Hagåtña, Guam 96932

TEL: (671) 472-8931 • FAX: (671) 477-4826 • EMAIL: governor@mail.gov.gu

FELIX PEREZ CAMACHO
Governor

MICHAEL W. CRUZ, MD
Lieutenant Governor

**AMENDED
COMMON CONSTRUCTION PREVAILING
WAGE RATES FOR GUAM**

Pursuant to 8 CFR 214.2(h)(b)(ii)(v)(F)(2) prevailing wage rates for common construction occupations in Guam must be approved by the U.S. Citizenship & Immigration Service (USCIS) Commissioner of Immigration prior to implementation. These Prevailing Wage Rates apply only to H-2B workers and similarly employed U.S. workers in Guam. USCIS has reviewed and reconsidered the Government of Guam's proposed rates and has approved new rates effective September 29, 2008 as follows:

<u>OCCUPATION</u>	<u>HOURLY WAGE RATES</u>
BRICKLAYER	\$14.02
CARPENTER	\$13.56
CEMENT MASON	\$12.87
CONSTRUCTION EQUIPMENT MECHANIC	\$14.14
COOK, CAMP	\$11.85
ELECTRICIAN	\$15.45
HEATING, AIR CONDITIONING & REFRIGERATION MECHANIC	\$15.73
OPERATING ENGINEER (Heavy Equip. Operator)	\$13.77
PAINTER	\$14.60
PIPEFITTER	\$16.80
PLASTERER	\$10.98
PLUMBER	\$14.96
REINFORCING METAL WORKER	\$12.56
SHEET-METAL WORKER	\$15.17
STRUCTURAL STEEL WORKER	\$13.22
SURVEYOR HELPER	\$15.98
WELDER	\$16.09

These prevailing wage rates are effective for both new and extension temporary labor certifications. The prevailing wage rate on Temporary Labor Certifications approved prior to the implementation of these new rates shall remain in effect for the duration of the existing labor certifications.

For further information, please contact Maria Connelley, Director of Labor, at (671) 475-7075, or Greg Massey, Administrator for the Alien Labor Processing & Certification Division (ALPCD) at (671) 475-7005.

FELIX P. CAMACHO
Governor of Guam

OCT 06 2008

649-4146



EDWARD J.B. CALVO
GOVERNOR OF GUAM
I MAGA' LAHEN GUAHAN
RAYMOND B. TENORIO
LT. GOVERNOR OF GUAM
I SEGUNDO NA MAGA' LAHEN GUAHAN
HENRY J. TAITANO
ADMINISTRATOR
ADMINISTRADOR

Aturidâd Inadilânton Ikunumihan Guahan

INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 1

Please acknowledge receipt of this Addendum No. 1 (six (6) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder: Mega United Corp.

Authorized Signature: [Signature]

Print Name: Zumin Zhang

Date: 11/26/2013



**ADDENDUM NO. 1: IFB 14-002 CONSTRUCTION OF THE FARMERS' CO-OP AND
RELOCATION OF THE DEDEDO FLEA MARKET
PRE-BID MEETING NOTES AND SIGN IN SHEET**

Addendum No. 1 Contents: This Addendum transmits IFB 14-002 meeting notes from the pre-bid meeting conducted on November 14 and the meeting sign in sheet.

GENERAL INFORMATION

Interested parties may download this Addendum No. 1 from the GEDA website and also from the following URL:

<https://www.chafiles.com/fs/v.aspx?v=8d6d6b888a62a6a66f9a>

--END of Addendum No. 1--





Meeting Notes

MEETING NAME: GEDA IFB 14-002: Farmers' Co-op Pre-Bid Meeting

DATE: November 14, 2013

GEDA Representatives:

- Larry Toves – GEDA
- Mike Cruz – GEDA
- Diego Mendiola – GEDA
- Patrick Guzman – GEDA
- Gloria Molo – GEDA
- Calvin Kelly – TC&M/ GEDA PMO
- Gavin Thomas – CHA/ GEDA PMO
- Jennifer Tillman – TC&M/ GEDA PMO
- Andy Laguana – Architects Laguana, LLC
- Pelita Lobaton – Architects Laguana, LLC

Mr. Larry Toves opened the meeting for IFB 14-002 Farmers' Co-op and Relocation of Dededo Flea Market and introduced Gloria Molo, GEDA's Administrative Procurement Officer. Ms. Molo shared some prepared remarks, welcoming bidders, and noted that all questions raised today must be submitted in writing so that they can be answered in writing to all plan holders.

Ms. Molo turned the floor over to Calvin Kelly of the GEDA Program Management Office (PMO) who walked attendees through the bid schedule and the project milestones noting that all questions must be submitted to GEDA by Nov. 22 at 9:00am ChST. Responses will be provided by Dec. 3. Bids are due at Dec. 10 at 1:30pm ChST.

Mr. Kelly then discussed the project's milestone dates for construction as noted in the IFB. He indicated that a notice to proceed (NTP) is anticipated to be issued in the first quarter of 2014.

MILESTONE:	DEADLINE:
Field Construction starts	Upon NTP
Certificate of Occupancy	September 26, 2014 or earlier
Pre-Opening Event: (One (1) Day Site Prep and One (1) Day Visitor Access)	TBD between September 29 and October 10, 2014
Punch List Completion	October 24, 2014 or earlier
As-Built Documentation complete	Fifteen (15) working days after Punch List Completion

Mr. Kelly commented that the site in Dededo has been designed to accommodate both the farmers'

co-op and the relocation of the flea market and the unique aspects of both. Calvin turned the floor over to Architect Andy Laguana before allowing bidders to pose any questions they may have. Andy Laguana noted that the geo-tech/soils and archaeological reports are forthcoming. The soils report will confirm what is in the drawings. Mr. Laguana continued that the foundation and pavement design are based on assumptions; the final report is forthcoming.

Mr. Kelly advised the attendees as to the structure and method of award of the bids noting that there is a base bid and a lengthy list of ADDITIVE bid options. He continued that the government's estimate will be provided at time of bid opening and noted that any bid options will be exercised solely at GEDA's discretion. A contract will be awarded based on lowest responsible BASE bid. Mr. Kelly noted that all bidders must provide pricing for the base bid and for the bid options.

Mr. Kelly opened the floor for bidder questions; hearing none, the meeting was adjourned. A gentleman on the south side of the table then inquired when the government's estimate will be provided and if the funding source is guaranteed. Calvin reiterated that the estimate will be read at bid opening and advised that the project is funded via the HOT Bond program.



GEDA
GUAM ECONOMIC
DEVELOPMENT AUTHORITY

EDWARD J. B. CALVO
GOVERNOR OF GUAM
I MAGA' LAHEN GUAHAN
RAYMOND S. TENORIO
LT. GOVERNOR OF GUAM
I SEGUNDO NA MAGA' LAHEN GUAHAN
HENRY J. TAITANO
ADMINISTRATOR
ADMINISTRADOR

Aturidád Inadilánton Ikunumihan Guahan

Invitation for Bid (IFB) No. 14-002
For the Construction of the Farmers Cooperative Association
of Guam Facility and Relocation of the Dededo Flea Market

Pre-Bid Conference
Thursday, November 14, 2013 at 9:30 am
GEDA Board Conference Room

NAME	COMPANY / AGENCY	E-MAIL ADDRESS
Niña Sandy S. Carlos	Orion Construction Corp.	engrs@orionguam.com
Catherine L. Nario	Allied Pacific Builders, Inc.	cathyn@alliedpacificbuilders.com
Miguel Ransel	Mardia Pacific	miguelmpc@teleguam.net
Garvin Thomas	CHA	gthomas@cracompanies.com
NELSON DEGALA	dck	nbdegala@dckww.com
FERDIE PAGCU	DCK	fepagcu@dckww.com
Joe W. Lee	Rex Int'l. Inc.	rexx@teleguam.net
TONY M. DIONISIO	Z4 CORPORATION	tonyjz4corp@teleguam.net
ARMANDO ARAGON	Z4 CORPORATION	dondon.mir18@yahoo.com
DAVID ZHANG	MEGA UNITED	wmh@hetpai.com
DEO GENEVOSO R. FERTILIZANTE	INLAND BUILDERS CORP.	deo.genevoso@inland.com.gu
Edward Gopal	INLAND BUILDERS C.	ibcegie@inland.com.gu
Renan Casupanan	"	Renan.casupanan@yahoo.com
Wika Cruz	GEDA	
Larry Jones		
Diego Mandola		
Patricia Guzman		
Gloria Molo		
Jennifer Tillman	RWA	





EDWARD J.B. CALVO
GOVERNOR OF GUAM
I MAGA' LAHEN GUAHAN
RAYMOND S. TENORIO
LT. GOVERNOR OF GUAM
I SEGUNDO NA MAGA' LAHEN GUAHAN
HENRYJ. TAITANO
ADMINISTRATOR
ADMINISTRADOT

INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 2

Please acknowledge receipt of this Addendum No. 2 (nineteen (19) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Signature]

Print Name:

Bumin Zhang

Date:

11/26/2013



**ADDENDUM NO. 2: IFB 14-002 CONSTRUCTION OF THE FARMERS' CO-OP AND
RELOCATION OF THE DEDEDO FLEA MARKET
BIDDERS' QUESTIONS AND RESPONSES; REVISED BID FORM AND BID SCHEDULE;
REVISED ARCHITECTURAL DRAWING SHEET**

Addendum No. 2 Contents: This Addendum transmits IFB 14-002 bidders' questions and GEDA's responses related to the Construction of the Farmers' Co-op and Relocation of the Dededo Flea Market, Dededo, Guam; a revised Bid Form and Bid Schedule; and revised architectural drawings sheet A2.3.

GENERAL INFORMATION

Interested parties may download this Addendum No. 2 from the GEDA website and also from the following URL:

<https://www.chafiles.com/fs/v.aspx?v=8d6d6b888a62a6a66f9a>

QUESTIONS and RESPONSES

Question No. 1:

Bid Option C-05: ADD: Waterline & hose bibb at drive thru concrete pads. This does not conform with the drawings.

Response No. 1:

A revised Bid Form and Bid Schedule are included in this Addendum No. 2 as Attachment A. Bidders are instructed to submit their total firm fixed (lump sum) bid price from the Base Bid work and their firm fixed (lump sum) price bid prices for each of the Bid Options. The revised Bid Form and Bid Schedule must be used.

Question No. 2:

Bid Option C-07: ADD: Pave Marine Corps Drive access driveway closest to intersection of [] . This is not indicated on the drawings.

Response No. 2:

A revised Bid Form and Bid Schedule are included in this Addendum No. 2 as Attachment A. Bidders are instructed to submit their total firm fixed (lump sum) bid price from the Base Bid work and their firm fixed (lump sum) price bid prices for each of the Bid Options. The revised Bid Form and Bid Schedule must be used.

Question No. 3:

Please give us clarification on the following: 1.01 chain link fence line post in typical elevation shows 2-½" Ø while typical member dimension shows 1 ½" Ø.





GEDA
 GUAM ECONOMIC
 DEVELOPMENT AUTHORITY

EDWARD J.B. CALVO
 GOVERNOR OF GUAM
 I MAGA' LAHEN GUAHAN
 RAYMOND S. TENORIO
 LT. GOVERNOR OF GUAM
 I SEGUNDO NA MAGA' LAHEN GUAHAN
 HENRY J. TAITANO
 ADMINISTRATOR
 ADMINASTRADOT

Aturidã Inadilãnton Ikunumiãhan Guahan

INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 3

Please acknowledge receipt of this Addendum No. 3 (two (2) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Signature]

Print Name:

Zumin Zhang

Date:

11/27/2013



**ADDENDUM NO. 3: IFB 14-002 CONSTRUCTION OF THE FARMERS' CO-OP AND
RELOCATION OF THE DEDEDO FLEA MARKET
BIDDERS' QUESTIONS AND RESPONSES**

Addendum No. 3 Contents: This Addendum transmits IFB 14-002 bidders' questions and GEDA's responses related to the Construction of the Farmers' Co-op and Relocation of the Dededo Flea Market, Dededo, Guam.

GENERAL INFORMATION

Interested parties may download this Addendum No. 3 from the GEDA website and also from the following URL:

<https://www.chafiles.com/fs/v.aspx?v=8d6d6b888a62a6a66f9a>

QUESTIONS and RESPONSES

Question No. 8:

Our Organization is planning to bid for the above mentioned project and is working on putting all the information together to present a complete BID proposal. Regarding the bid attachments – Do we have to submit the ATTACHMENT E. Designation of Subcontractors together with the BID Forms/ proposal documents? Please confirm.

Response No. 8:

As noted in the IFB, bidders are instructed to submit Attachment E with the bid form at the time of bid.

--END of Addendum No. 3--



Response No. 3:

Please follow the table below.

FENCE HEIGHT	LINE POST	CORNER/PULL POST	BRACES
UP TO 6 FT	1 ½" NPS	2" NPS	1 ¼" NPS
OVER 6 FT	2" NPS	2 ½" NPS	1 ¼" NPS

Question No. 4:

Please give us clarification on the following: 1.02 chain link fence post in typical elevation shows 2 ½" Ø while typical member dimension shows 2" Ø.

Response No. 4:

Please follow the table below.

FENCE HEIGHT	LINE POST	CORNER/PULL POST	BRACES
UP TO 6 FT	1 ½" NPS	2" NPS	1 ¼" NPS
OVER 6 FT	2" NPS	2 ½" NPS	1 ¼" NPS

Question No. 5:

Please provide detail of type 3 signage for room label.

Response No. 5:

A2.3: See revised sheet, attached.

A2.0: Revise the signage types noted at the following doors: Revise 109-1, 111-1, 112-1, 113-1 from Type 1 to Type 3. Add one (1) signage Type 3 at door 105B.

Question No. 6:

Please provide specification for Division 12 Furnishing. It is not included on the set of specs provided.

Response No. 6:

Furnishings are not included in the contract; therefore there is no Division 12 Furnishings in the specifications.

Question No. 7:

With reference to above mentioned job, we could not find the price bidding schedule. Do you need only one lump sum price for the entire job? Please advise.

Response No. 7:

The bid form was included in Attachment A of IFB-14-002, pages 21-33. Bidders are instructed to submit their total firm fixed (lump sum) bid price for the work.

NOTE: A revised Bid Form and Bid Schedule are included in this Addendum No. 2 as Attachment A. Bidders are instructed to submit their total firm fixed (lump sum) bid price from the Base Bid work and their firm fixed (lump sum) price bid prices for each of the Bid Options. The revised Bid Form and Bid Schedule must be used.



REVISED BID FORM AND BID SCHEDULE

The Bid Form and Bid Schedule included in IFB No. 14-002 is replaced in its entirety with the Bid Form and revised Bid Schedule included as Attachment A to this Addendum No. 2.

--END of Addendum No. 2; Attachments A and B Follow--



INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 4

Please acknowledge receipt of this Addendum No. 4 (forty-six (46) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Signature]

Print Name:

Zumin Zhang

Date:

12/03/2013



EDWARD J.B. CALVO
GOVERNOR OF GUAM
I MAGA' LAHEN GUAHAN
RAYMOND S. TENORIO
LT. GOVERNOR OF GUAM
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INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 5

Please acknowledge receipt of this Addendum No. 5 (three (3) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Signature]

Print Name:

Zumin Zhang

Date:

12/03/2013



INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 7

Please acknowledge receipt of this Addendum No. 7 (thirty-three (33) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Handwritten Signature]

Print Name:

Zumin Zhang

Date:

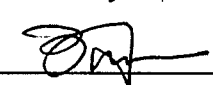
12/05/2013

INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 8

Please acknowledge receipt of this Addendum No. 8 (twelve (12) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder: Mega Limited Corp.
 Authorized Signature: 
 Print Name: Zumin Zhang
 Date: 12/06/2013

INVITATION FOR BID NO. 14-002

FOR CONSTRUCTION OF THE FARMERS' CO-OP AND RELOCATION OF THE DEDEDO FLEA MARKET

ADDENDUM NO. 9

Please acknowledge receipt of this Addendum No. 9 (two (2) pages), including cover page) and return to the Guam Economic Development Authority via email to Ms. Gloria Molo at gmolo@guameda.net or via facsimile at (671) 649-4146.

Name of Bidder:

Mega United Corp.

Authorized Signature:

[Handwritten Signature]

Print Name:

Zumin Zhang

Date:

12/10/2013

CONFIDENTIAL

Bidders must submit this Bidder Qualification Statement with their sealed bids. Failure to do so will result in the bidder being determined non-responsive whereby the bidder will be disqualified.

1. Bidder Information

Name of Bidder:

MEGA UNITED CORP.

Address:

PO BOX 8620, TAMUNING, GU 96931

Point of Contact:

Name:

ZUMIN ZHANG

Address:

PO BOX 8620, TAMUNING, GU 96931

Email:

wmh@netpci.com

Phone No:

6893293

Fax No:

649-0397

2. Company Overview

Type of firm:

State whether offeror is a corporation, partnership, sole proprietorship, joint venture, etc.

Provide a certificate of good standing from the state or territory of formation.

Corporation

Year firm established:

Indicate the number of years bidder has been in business under its present business name:

1999 - 14 years in business

Other firm names. Indicate all other names by which offeror has been known and the length of time known by each name:

N/A

Participating branch offices.

If applicable, state the branch offices that will participate in the conduct of any services provided (office name and address). If not applicable, please so

indicate:

N/A

Number of Employees.

Indicate the number of full-time personnel employed by the bidder in the last twelve (12) months:

(25) twenty-five

3. Qualifications of Offeror

Client list and work. Bidders must provide the following information for other clients and representative work. Information provided on representative work should reflect completed projects of similar **size and scope** to this IFB. Bidders may provide no more than ten (10) supporting images (each labeled per Project ID for appropriate identification) for each of the current projects in progress and/or projects completed within the last three to five years.

Project ID	01 IFB 036-2011
Name of Project	Structural Repairs and Roof Coatings at Northern Schools B
Owner	Guam Dept. of Education
Project Commencement Date	12/17/2012
Project Completion Date	07/15/2013
Location	DL Perez Elem., Simon Sanchez High, FB Leon Guerrero Middle, JM Guerrero Elem.
Project Scope	Roof Coatings
Your Role (Prime or Subcontractor)	Prime
Value of Your Contract Amount	\$ 1,864,606.49

Project ID	02 IFB 039-2011
Name of Project	Structural Repairs and Roof Coatings at Southern Schools
Owner	GDOE
Project Commencement Date	09/05/2013
Project Completion Date	05/14/2012
Location	INANJAN MIDDLE, OCEANVIEW MIDDLE, HARRY STRUMAN ELEMENTARY, JP TORRES
Project Scope	Roof Coatings
Your Role (Prime or Subcontractor)	Prime
Value of Your Contract Amount	\$1,800,431.00

Project ID	03IFB 23-2012
Name of Project	Structural Repairs & Roof Coatings at Northern / Central Schools
Owner	GDOE
Project Commencement Date	03/18/2013
Project Completion Date	09/08/2013
Location	TAMUNING ELEMENTARY, UPI ELEMENTARY, Chief Brodie Elementary, LBS
Project Scope	Roof Coatings
Your Role (Prime or Subcontractor)	Prime
Value of Your Contract Amount	\$1,317,328.75

Project ID	04
Name of Project	Roofing Repairs at GTHURA 48 HOUSING UNITS in Dededo
Owner	GTHURA
Project Commencement Date	Phase I - 06/18/2010 Phase II - 12/22/2012
Project Completion Date	Phase I - 03/25/2011 Phase II - 10/23/2011
Location	GTHURA 48 HOUSING UNITS
Project Scope	Roofing Repair
Your Role (Prime or Subcontractor)	PRIME
Value of Your Contract Amount	\$ 2,659,950.00

Project ID	05
Name of Project	Upgrade of Kitchen Cabinets of GTHURA Housing Units at various locations
Owner	GTHURA
Project Commencement Date	06/30/2009
Project Completion Date	02/03/2010
Location	various GTHURA housing units location
Project Scope	Upgrade of Kitchen Cabinets
Your Role (Prime or Subcontractor)	Prime
Value of Your Contract Amount	\$ 1,059,300.00

Project Manager. The Project Manager will be the primary point of contact for the services provided under the contract. The Project Manager shall possess the following qualifications: hands-on management skills, strong leadership skills, great interpersonal skills, demonstrated full-time experience as a project manager on projects of similar size and scope; demonstrated technical competency on construction techniques; superb aptitude for teamwork; ability to manage and work with multi-disciplinary teams; outstanding communication skills, oral and written; excellent organization skills; excellent record keeping ability; demonstrated ability to adhere to project budget; demonstrated ability to adhere to project schedule.

- a. Identify the proposed Project Manager: Zumin Zhang
 - i. Provide his/her resume with the sealed bid
 - ii. Explain why this person has been selected as Project Manager. Information provided should substantiate the required qualifications delineated above.

Mr. Zumin Zhang has been a project manager for over 10 years. From its inception and under Mr. Zhang's leadership, Mega United

has grown in volume both financially and managerially. Under Mr. Zhang, Mega United Corp through hard work, tenacity, dedication, and continuous practice on Guam. Mr. Zumin Zhang is a veteran in Guam Construction practices with a large network of contacts in the Guam Construction Industry. He has overseen projects of similar magnitude successfully to the accolades of project owners, sometimes concurrently. As his resume clearly shows, he is an experienced project manager with copious and thorough knowledge of practice and protocol in federally funded and owned projects. Mr. Zumin Zhang is also versatile in his skills profile, showing proficiency in construction management in complex and large scale projects with quality work. With Mr. Zumin Zhang's direction, Mega United has become one of the well known and most capable small contractors on Guam. Mega United has contracted numerous "substantial" projects in both the public and private sectors among of which are Guam department of education, the Andersen Airforce Base etc. Mega United Corp. was also designated as "VA" Contractor by the VA administration. Such accomplishments could not have been carried out without Mr. Zumin Zhang's hard work, dedication, experience, timeliness, and organization & leadership skills to get the job done with quality and on time.

- b. Identify the Site Superintendent: Deng Qiao Zhang
 - i. Provide his/her resume with the sealed bid
- c. Identify the Safety Officer for this project: Jian Zhong Wang
 - i. Provide his/her resume with the sealed bid

Key Personnel. Provide the name(s), resumes, and the role of each key personnel assigned to perform the services under this IFB. Present an organizational chart identifying the relationships and duties of both the corporate staff and all proposed management and staff to be assigned to assist with the services under this IFB.

Name	Role
Zumin Zhang	RME
Deng Qiao Zhang	site Supervisor
Jian Zhong Wang	Electrical & Mechanical Supervisor / Safety officer
Minhui Wang	provides administrative support to RME

4. References

DENG QIAO ZHANG

MEGA UNITED CORP. | SITE SUPERVISOR 2005-PRESENT

P.O. Box 8620 | Tamuning, GU 96931 | 671-649-0397

PROJECT HISTORY

Project Supervisor

03/18/2013-09/09/2013

IFB 023-2012 Structural Repairs and Roof Coatings for Northern/Central Schools

- Tamuning Elementary School
- Upi Elementary School
- Chief Brodie Elementary School
- LBJ Elementary school

IFB 036-2011

Structural Repairs and Roof Coatings for Northern Schools B

12/17/2012-07/15/2013

- DL Perez Elementary School
- Simon Sanchez High School
- FB Leon Guerrero Middle School
- JM Guerrero Elementary School

Project Supervisor

06/30/2009-02/03/2010

Upgrade of kitchen cabinets in various GHURA housing units

Completed on time, on budget for a total of 220 days. Coordinated with Ghura tenants to resolve any conflicts and issues that may be encountered by work done to accommodate tenants still living in their houses. The solution involved setting up temporary cabinets having daily cleanups to ensure comfort and ease. The successful completion on time demonstrated skilled workmanship, diligence, and flexibility to meet all project requirements and won high remarks with local and federal officials.

Project Foreman

2007-2008

3 storey executive oceanview house

#265 Tun Emetarian Camacho St, Tamuning

Three storey residential house consisting of more than 4500 square feet living space and 2100 square feet open balcony with state-of-art design with American standard fixtures including central A/Cs, automatic gate and access control systems, solid wood cabinet works with granite countertop, fancy false ceiling with grandiose chandelier lights, total landscaping with automatic sprinkle spray system. It is also 100% generator back-up with automatic transfer switch all contained inside a 120 square foot generator room. This project demonstrated the

This design-build was coordinated with Cesar L. Somera A/E. One major revision was achieved and recorded at DPW amidst construction phase to realize optimal results. This project demonstrated Mega United Corp's ability to handle complicated construction in multi-trades. Finished on budget at \$850,000.

ZUMIN ZHANG

MEGA UNITED CORP. | PROJECT MANAGER 1999-PRESENT

P.O. Box 8620 | Tamuning, GU 96931 | 671-689-3293 | wmh@netpci.com

PROJECT HISTORY

IFB 039-2011

09/05/2012-05/14/2013

Structural Repairs and Roof Coatings for Southern Schools

- Inarajan Middle School
- Oceanview Middle School
- Harry S Truman Elementary School
- JP Torres Alternative School

IFB 036-2011

12/17/2012-07/15/2013

Structural Repairs and Roof Coatings for Northern Schools B

- DL Perez Elementary School
- Simon Sanchez High School
- FB Leon Guerrero Middle School
- JM Guerrero Elementary School

Roofing Repairs at GHURA 48 Housing Units in Dededo

06/30/2009-02/03/2010

Completed on time, on budget. Coordinated with A/E firm MV Architects to resolve any issues and conflicts presented by Ghura. Showed solid financial sufficiency and sustainability with coming up with 20% of contract in cash escrow as required by contract. This project demonstrated the skilled workmanship and flexibility to overcome any technical and construction challenges.

Upgrade of kitchen cabinets in various GHURA housing units

06/18/2010-10/23/2011

Completed on time, on budget for a total of 220 days. Coordinated with Ghura tenants to resolve any conflicts and issues that may be encountered by work done to accommodate tenants still living in their houses. The solution involved setting up temporary cabinets having daily cleanups to ensure comfort and ease. The successful completion on time demonstrated skilled workmanship, diligence, and flexibility to meet all project requirements and won high remarks with local and federal officials.

3-storey Executive Oceanview House

2007-2008

#265 Tun Emetarian Camacho St, Tamuning

Three storey residential house consisting of more than 4500 square feet living space and 2100 square feet open balcony with state-of-art design with American standard fixtures including central A/Cs, automatic gate and access control systems, solid wood cabinet works with granite countertop, fancy false ceiling with grandiose chandelier lights, total landscaping with automatic sprinkle spray system. It is also 100% generator back-up with automatic transfer switch all contained inside a 120 square foot generator room. This project demonstrated the

This design-build was coordinated with Cesar L. Somera A/E. One major revision was achieved and recorded at DPW amidst construction phase to realize optimal results. This project demonstrated Mega United Corp's ability to handle complicated construction in multi-trades.

JIAN ZHONG WANG

MEGA UNITED CORP. | SAFETY OFFICER 2007-PRESENT

P.O. Box 8620 | Tamuning, GU 96931 | 671-649-0397

PROJECT HISTORY

Safety Officer

03/18/2013-09/09/2013

IFB 023-2012 Structural Repairs and Roof Coatings for Northern/Central Schools

- Tamuning Elementary School
- Upi Elementary School
- Chief Brodie Elementary School
- LBJ Elementary school

Safety Officer

06/30/2009-02/03/2010

Roofing Repairs at GHURA 48 Housing Units in Dededo

Completed on time, on budget. Coordinated with A/E firm MV Architects to resolve any issues and conflicts presented by Ghura. Showed solid financial sufficiency and sustainability with coming up with 20% of contract in cash escrow as required by contract. This project demonstrated the skilled workmanship and flexibility to overcome any technical and construction challenges.

Electrical and Mechanical Supervisor

Maite Residential Subdivision

\$3.50 Million residential subdivision with a total of 12 houses all completed on budget.

Safety Officer

06/30/2009-02/03/2010

Upgrade of kitchen cabinets in various GHURA housing units

Completed on time, on budget for a total of 220 days. Coordinated with Ghura tenants to resolve any conflicts and issues that may be encountered by work done to accommodate tenants still living in their houses. The solution involved setting up temporary cabinets having daily cleanups to ensure comfort and ease. The successful completion on time demonstrated skilled workmanship, diligence, and flexibility to meet all project requirements and won high remarks with local and federal officials.

Electrical and Mechanical Supervisor

2007-2008

3 storey executive oceanview house

#265 Tun Emetarian Camacho St, Tamuning

Three storey residential house consisting of more than 4,500 square feet living space and 2,100 square feet open balcony with state-of-art design with American standard fixtures including central A/Cs, automatic gate and access control systems, solid wood cabinet works with granite countertop, fancy false ceiling with grandiose chandelier lights, total landscaping with automatic sprinkle spray system. It is also 100% generator back-up with automatic transfer switch all contained inside a 120 square foot generator room. This project demonstrated the

This design-build was coordinated with Cesar L. Somera A/E. One major revision was achieved and recorded at DPW amidst construction phase to realize optimal results. This project demonstrated Mega United Corp's ability to handle complicated construction in multi-trades. Finished on budget at \$850,000.

Bidder shall provide a minimum of three (3) references, to include references to which offeror has provided services similar to those solicited in this IFB. The references may include government agencies to whom the offeror, preferably within the last 5 years, has provided services. These references may be contacted to verify offeror's ability to perform the contract. GEDA reserves the right to use any information or additional references deemed necessary to establish the ability of the offeror to perform the conditions of the contract. Negative references may result in the bidder being determined non-responsible whereby the bidder will be disqualified.

Reference Name	Contact Person Name, phone number, email address	Description of services provided/date services provided/statement whether project was completed within budget and on schedule/total value of the contract/percentage of change orders
<p>Albert Santos GHURA</p>	<p>Albert Santos Facility manager of GHURA 477-9851 a[santos]@ghura.org</p>	<p>PROJECT 4 (June 30, 2009 - February 03, 2010) (220 cal. days) Removal of existing kitchen counters & overhead cabinets & installation of new cabinets. Completed on time, within budget with \$211,860.00 cash escrow (20% of contract sum) Received accolades from federal & local officers on high quality, flexibility, and diligence of Mega United's work. Project 5 (Phase I, 21 units 06/18/2010 - 03/25/2011) Phase II, 27 units 12/22/2010 - 10/31/2011) Project completed on time for convenient move-in of Income Section 3 residents on the waiting list. Successful completion lead to high remarks from Governor Eddie Calvo and a successful Ribbon Cutting. Contractor's high quality of work was met with praise from local and federal officials including several narrative articles in PDN. Completed on budget with \$531,920.00 cash escrow</p>
<p>Randy Romero GDOE</p>	<p>Randy Romero CIP Manager of DOE 300-1579 rromero@gdoe.net</p>	<p>Project 1, 2, 3. Structural Repairs & Roof Coatings for a total of 12 schools in Northern Central, & Southern parts of Guam. Project finished on time on schedule with a 4% increase on contract price at the end of the project.</p>

Reference Name	Contact Person Name, phone number, email address	Description of services provided/date services provided/statement whether project was completed within budget and on schedule/total value of the contract/percentage of change orders
Rodrigo Traya GDUE	RODRIGO TRAYA Assistant facility manager rtraya@gdoe.net 300-1579	projects 1,2,3 structural repairs & roof Coatings for a total of 12 schools in Northern, Central & Southern parts of Guam. Project finished on time, on schedule with 4% increase on contract price at the end of the project.

5. **Qualification to do Business**

Bidders must be licensed to do business on Guam at or before contract signing. The successful bidder must submit at or before contract signing a copy of its and/or its subcontractors current Guam licenses authorizing it and/or its subcontractors to conduct business on Guam and provide the services solicited under this IFB, including, but not limited to, any required license(s) issued by the Guam Contractor's License Board. Failure to submit all required licenses at or before contract signing shall result in the bid being classified non-responsive whereby the bidder will be disqualified.

Types of Licenses. Indicate the types of Guam Contractor's licenses held by bidder:

A B C Other (please specify) _____

6. **Other matters.**

Affirmative Action. Have you (bidder) established and implemented an Affirmative Action Plan for equal employment opportunities?

Yes No

Conflicts of Interest. Do you have any current or historical engagement or relationships with any public or private party that could potentially create a conflict of interest with GEDA, the Government of Guam or any of its agencies or instrumentalities?

Yes No

If yes, please provide further explanation on a separate sheet.

Contracts. Have you at any time failed to complete a contract?

Yes No

If yes, please provide further explanation on a separate sheet.

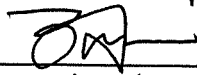
Lawsuits. Are there any judgments, claims, or suits pending or outstanding against you?

Yes No

If yes, please provide further explanation on a separate sheet.

Bidder is submitting the information requested with the understanding that it is for GEDA's use only to assist in determining whether the bidder is a responsible bidder and qualified to perform the type and magnitude of the work solicited. All references named herein, or any other person, firm, or corporation with whom bidder has done business, or who has extended credit to bidder, is hereby authorized to furnish to GEDA any information GEDA may request concerning bidder, including, but not limited to, information concerning performance on previous work or credit standing. Bidder hereby releases any and all such parties from any legal responsibility of having furnished such information to GEDA.

I declare under penalty of perjury that the foregoing information is true and correct to the best of my knowledge and belief.

Bidder Name: Mega United Corp.
By: 
Name: ZUMIN ZHANG
Title: RHE
Date: 11/28/2013

ATTACHMENT D:

BIDDER FINANCIAL STATEMENT

Bidders must submit this Financial Statement covering their most recently completed full fiscal year with their sealed bids. Failure to do so will result in the bidder being determined non-responsive whereby the bidder will be disqualified. Bidders may designate this statement as confidential.

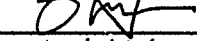
Name of Bidder: MEGA UNITED CORP.

Current Assets	\$ <u>1,266,051.35</u>
Fixed Assets (Depreciated)	\$ <u>3,080,579.30</u>
Other Assets	\$ _____
TOTAL ASSETS	\$ <u>4,346,630.65</u>
Current Liabilities	\$ <u>1,047,988.31</u>
Long Term Liabilities	\$ <u>1,304,532.02</u>
TOTAL LIABILITIES	\$ <u>3,854,047.05</u>
NET WORTH	\$ <u>4,346,630.65</u>

Prepared by (Name and Title): Li Sheng Xing, CPA

I declare under penalty of perjury that the foregoing is true and correct to the best of my information and belief.

Bidder Name: MEGA UNITED CORP.

By: 
 Name: ZUMIN ZHANG
 Title: RME
 Date: 11/28/2013

The following are the names of each subcontractor who will perform work or labor or render service to the bidder under this IFB.

Name	Address/Phone No.	Project Work to be Performed	Guam License Type and No.
n/A	n/A	n/A	n/A

7. Qualifications of Subcontractors

Client list and work. Bidders must provide the following information for other clients and representative work. Information provided on representative work should reflect completed projects of similar **size and scope** to this IFB. Bidders may provide no more than ten (10) supporting images (each labeled per Project ID for appropriate identification) for each of the current projects in progress and/or projects completed within the last three to five years.

Project ID and Subcontractor Name	Sub-01
Name of Project	
Owner	
Project Commencement Date	n/A
Project Completion Date	
Location	
Project Scope	
Your Role (Prime or Subcontractor)	
Value of Your Contract Amount	

Project ID	Sub-02
Name of Project	
Owner	
Project Commencement Date	N/A
Project Completion Date	
Location	
Project Scope	
Your Role (Prime or Subcontractor)	
Value of Your Contract Amount	

Project ID	Sub-03
Name of Project	
Owner	
Project Commencement Date	N/A
Project Completion Date	
Location	
Project Scope	
Your Role (Prime or Subcontractor)	
Value of Your Contract Amount	

Project ID	Sub-04
Name of Project	
Owner	
Project Commencement Date	N/A
Project Completion Date	
Location	
Project Scope	
Your Role (Prime or Subcontractor)	
Value of Your	

Contract Amount	
Project ID	Sub-05
Name of Project	
Owner	
Project Commencement Date	N/A
Project Completion Date	
Location	
Project Scope	
Your Role (Prime or Subcontractor)	
Value of Your Contract Amount	

GOVERNMENT OF GUAM
Department of Revenue and Taxation

INCORPORATION CERTIFICATE

This is to certify that the Articles of Incorporation of

HEGA UNITED COPPER LTD.

has been duly filed and entered in accordance with the provisions of the Act of the Territorial Government of Guam, Chapter 12965 _____ in the

Records of Articles of Incorporation in the Department of Revenue and Taxation Government of Guam.

Executed at 2:30 PM _____, Guam, Pacific Islands, on this _____ day of May 19, 19 99.

The persons signing said Articles of Incorporation as incorporators and successors shall constitute in body politic and corporate under the name of HEGA UNITED COPPER LTD. for the term specified in said Articles of Incorporation, not exceeding fifty years, unless sooner legally dissolved.

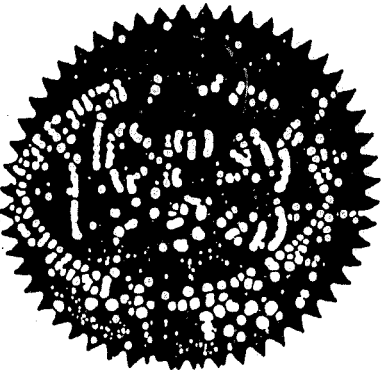
In Witness Whereof, I have hereunto subscribed my name

officially and have hereunto impressed my Seal of Office at the City of Agaña in the Territory of Guam on this 19th _____ day of

May _____ 19 99



JOSEPH T. DURAN
Director of Revenue and Taxation



Guam Contractors' Association

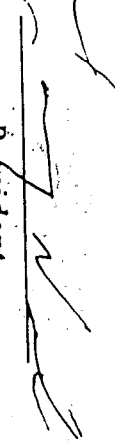


This is to certify that

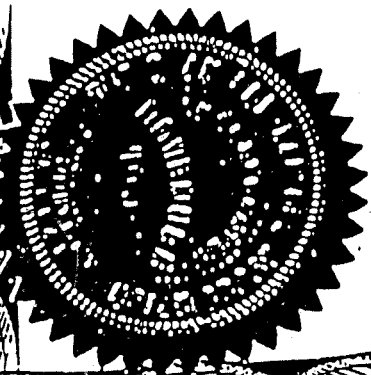
Mega United Corporation

is a **contractor member** in good standing and is entitled to all the privileges granted in its Constitution and By-Laws.

Given this 19th day of January, 2000


President


Secretary/Treasurer





DEPARTMENT OF VETERANS AFFAIRS
Veterans Benefits Administration
REGIONAL OFFICE 459/26 459 PATTERSON ROAD - E WING
HONOLULU, HI 96819-1522

July 23, 2004

In Reply Refer To

MEGA UNITED CORP
0, P. O. BOX 8620
TAMUNING, GU 96931

Builder ID No.0237

Dear Mr. Zhang,

We have accepted your company as a builder in the Department of Veterans Affairs (VA) Home Loan Guaranty Program. Your builder ID number is 0237. Lenders will use this ID number when ordering appraisals for homes that you build.

Information about VA construction policy can be found in Sections 10.08 through 10.10 of the Lender's Handbook. The Lender's Handbook is on our website at <http://homeloans.va.gov/handbook.htm>. If you have questions, you may contact me at 808-433-0485 or e-mail me at lgyapang@vba.va.gov

Thank you for your participation in the VA program.

Sincerely yours,

AL PANG
CnV- Loan Guaranty Div

NOTICE



MEGA UNITED CORPORATION, LTD.
P.O. BOX 8620
TAMUNING, GUAM 96931

Has secured the payment of compensation to its employees in compliance with the provisions of the

WORKER'S COMPENSATION LAW

22 Guam Code Annotated §9133, as amended, and as administered by the

WORKER'S COMPENSATION COMMISSION.

Such payment of compensation has been secured by insuring with

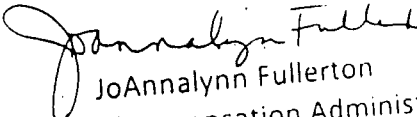
DONGBU INSURANCE CO LTD
MOYLAN'S INSURANCE UNDERWRITERS
JULALE SHOPPING CENTER, STE 102
424 WEST O'BRIEN DRIVE
HAGATNA, GUAM 96910

Policy No.
KMWE02049D02

Policy Begins:
6/15/2013

Policy Ends:
6/15/2014

Issued this date:
6/7/2013


JoAnnalynn Fullerton
Worker's Compensation Administrator

CAUTION

This NOTICE is issued as evidence of compliance with 22 GCA §9136 and shall be posted in a conspicuous place or places of employment.
This **NOTICE** may be reproduced as necessary.