



INVITATION FOR BID (IFB) No. PAG-005-21
SOLID WASTE REMOVAL AND DISPOSAL FOR THE PORT AUTHORITY OF GUAM

ADDENDUM No. 1
Date: June 25, 2021

ALL BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON AREA PROVIDED BELOW AND RETURN COPY TO PAG PROCUREMENT OFFICE: Fax: (671) 472-1439 or Email: Annie L.G. Sablan algsablan@portofguam.com, Denise Calvo djcalvo@portofguam.com, Mark Cabrera macabrera@portofguam.com, and pagprocurement@portofguam.com.

NOTICE TO BIDDERS: The IFB documents of the above referenced project are hereby AMENDED TO INCLUDE the following as part of IFB documents:

A. Questions submitted by Morrico Equipment LLC dated June 23, 2021 at 3:10 p.m.:

Question: Line Item# 1, 2, 3, and 4. What is the Unit Price and Price Extension required? Please clarify if for Bin rental price, etc.

PAG Response: *For Line Item Nos. 1, 2, and 3, Unit Price refers to a single bin with the service type shown. As an example, for Item No. 1.b., the Unit Price is the cost to service one (1) 6 cubic yard capacity bin two (2) times per week – generally, the second service being 3 or 4 days after the first service of that same week. This price also includes the rental/use of the bin size and type as shown on each Item. For Line Item No. 4, Unit Price refers to the Tipping Fee charge for one (1) bin on a single service haul. For all Line Items, Price Extension refers to the quantity of bins shown multiplied by the Unit Price.*

Question: Line Item# 4b, is this Tipping Fee for services pm line item# 2a Service One (1) Time per week?

PAG Response: Yes

Question: Line Item# 4c, is this Tipping Fee for services pm line item# 3a Service One (1) Time per week?

PAG Response: Yes

***** END OF ADDENDUM No. 1, ALL OTHERS REMAIN THE SAME *****

Issued by:

RORY J. RESPICIO
GENERAL MANAGER

Acknowledgement Receipt

COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

DATE / TIME _____ / _____