



PORT OF GUAM
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Lourdes A. Leon Guerrero
 Governor of Guam
 Joshua F. Tenorio
 Lieutenant Governor

INVITATION FOR BID No.: IFB/PAG-CIP-024-006

DESCRIPTION:

REPAINTING OF MISCELLANEOUS PORT BUILDINGS

AMENDMENT NO. 2

DATE: Friday, June 21, 2024

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

NOTICE TO OFFERORS: The IFB Documents of the above-referenced project are to be included as part of the bid packet:

1. Amend to replace Scope of Work
 Page 92 of 96 thru page 96 of 96 with
 Revised Scope of Work 6/21/2024 Page 92 of 96 thru Revised Scope of Work 6/21/2024 Page 96 of 96.

***** END OF AMENDMENT NO. 2 *****

Issued By:

RORY J. RESPICIO
 General Manager

NAME OF PROPOSER: _____

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

DATE: _____ TIME: _____

REVISED SCOPE OF WORK
INVITATION FOR BID-PAG-CIP-024-006 REPAINTING OF MISCELLANEOUS PORT BUILDINGS PROJECT

A. Project Description:

The Port Authority of Guam (PAG) is interested in soliciting an invitation for bid to repaint several buildings throughout the PAG. This project only includes new exterior paint for each identified building. The scope of work below describes the requirements and identifies the buildings included in the project. See attached vicinity map and bid schedule.

All systems shall meet the standard of compliance of organizations for the American National Standard Institute (ANSI), American Society for Testing Materials (ASTM) Underwriter Laboratories (UL), and Occupational Safety & Health Association (OSHA).

Project Location:

This project is located at the Port Authority of Guam (PAG), multiple locations (see vicinity map).

B. Period of Performance (POP):

The contractor has a total of two-hundred seventy (270) calendar days to complete this project. The POP shall include the time required to submit all necessary documentation, obtain Transportation Worker Identification Card (TWIC), and complete all items in the scope of work.

C. General Requirements:

1. The contractor shall investigate the project sites, verify existing conditions and measurements prior to submitting his or her bid cost proposals. Failure to do so shall not be a cause for additional claims against PAG;
2. Contractor shall provide all labor, materials, tools, and equipment required to complete the scope of work;
3. Official notice to proceed (NTP) will be issued to the contractor upon signing the project purchase order;
4. Contractor to submit within 7 days after NTP issuance, the insurance coverage regarding Comprehensive General Liability Policy, Excess Liability Policy of (\$1 Million dollars as a minimum), and Performance/Payment Bond. PAG shall be an additional insured to the policy.
5. Contractor to submit within 10 days after the NTP issuance, submittal register, material submittals, schedule of values, construction schedule, safety plan, and personnel listing for approval by the PAG Engineering and Safety Divisions.
6. All submittals shall be approved by the Port Engineering office/ CIP Division.
7. Contractor shall coordinate all work with the Port's Engineering/CIP Division.
8. Contractor's personnel assigned to this project are required to have a Transportation Worker Identification Card (TWIC) and attend the mandatory Maritime Security (MARSEC) Level briefing. Contractor to inquire with the Port Police Office regarding these requirements. No work will Commence without TWIC cards;
9. Contractor shall be responsible for the daily clean-up of the project site. All construction debris shall be disposed at a designated government approved dumpsite at no cost to PAG.
10. Contractor shall abide by the OSHA regulations, provide safety warning signs, warning lights, barricades within the work area. All workers shall have a proper Personal Protective Equipment (PPE) to be utilized at all times;

11. PAG Engineers and PAG Safety Divisions will conduct daily inspections and/or random checks of the project site.
12. Request in writing for pre - final /final inspection to PAG Engineering/CIP Division;
13. Upon completion of all punch list, contractor shall submit the final billing with the As-built Drawings in hard copy and electronic file in PDF format, Certificate of Completion, Warranty Certificate and Release of Liabilities to the Port Authority of Guam associated with this project.
14. Contractor must provide a (1) year warranty on all work. The warranty period must begin after PAG has inspected and accepted all work.
15. The contractor must obtain a hot work permit prior to conducting any hot work. Hot work permits are issued by Port Police on a daily basis. The contractor should include the cost of obtaining the hot work permit when providing a quotation. The daily rate as of 4/9/24 is \$34.66
16. Contractor must have a construction supervisor that is fluent in English (Verbal and Written). There must be a construction supervisor on site at all times.
17. Liquidated Damages may apply for everyday the project exceeds the period of performance (POP).

D. Scope of Work:

The contractor shall investigate the project site, verify existing conditions and measurements prior to submitting a bid cost proposal. Failure to do so shall not be a cause for additional claims against PAG. Any work related to conditions not reflected on the plans will be performed at the contractor's expense. Areas of work that are not clearly defined should be clarified prior to providing a fixed cost. A Request for Information (RFI) can be submitted to PAGs procurement division prior to the bid submittal deadline. Contractor is expected to gather any information needed to submit a responsible bid.

This project requires work at several PAG Buildings. The locations have been identified in the vicinity map below.

Paint Exterior of Identified PAG Buildings

1. Waterblast identified buildings as needed.
2. Water is not provided by the Port Authority of Guam. The contractor may request to utilize PAGs water via a special service request. However, the amount used will be metered and charged to the contractor. Additionally, there is a fee to connect and remove the temporary water meter. Additional information regarding the water usage and connection fees can be obtained at the Finance Service Center (1st Floor of the PAG Administration Building).
3. Remove all loose paint and prepare surface to receive primer. Contractor must scrape, sand, grind, or utilize any other method required to prepare surface for paint.
4. Remove all protruding materials, such as, rusted bolts, tie wire, rebar, etc. Contractor will patch the surface after removal.
5. The contractor must remove vegetation at the base of the wall. Brush cutting must be done to ensure entire wall surface is painted.
6. Apply two coats of primer. Primer thickness must meet thickness indicated by the manufacturer
7. Similarly, the contractor must apply two coats of paint. Paint thickness must meet thickness indicated by the manufacturer.
8. Final paint color needs to be coordinated with PAG Engineering. The color scheme shall match PAG architectural standards. Samples must be provided before purchasing paint.
9. Spalled Concrete & Cracks will not be addressed in this project.
10. All buildings will have two different paint tones/colors.

11. The locations to be painted are identified below, which include the following PAG Buildings: CIP/Engineering Office, Load Center 1, Load Center 3, Load Center 4, Load Center 5, High Tower, Operation Building, Gate Booths, Main Gate 1 Sentry Office, Main Gate 2 Sentry Office, Port Command Center, and Customs Bldg. to include the public restrooms.

Removal and Reinstallation of Signage

1. Various signs are mounted throughout the PAG facility. This project requires the removal and reinstallation of all signs that are mounted on the buildings that are included in the scope of work.
2. All fasteners & hardware (screws, washers, anchors, etc.) must be 316 stainless steel.
3. Contractor shall document the original sign locations. However, the location each sign is to be reinstalled must be coordinated with PAG Engineering.

Project Deliverables:

Contractors must provide two (2) copies and a soft copy of all project deliverables to the PAG Engineering Division. All submittals need to be accompanied by a transmittal sheet.

1. \$1,000,000 Project Insurance Policy. Certificate of Insurance must include the title of the project, project number, commercial general liability, automobile liability, umbrella liability, workers compensation and employer's liability, the PAG must be identified as the certificate holder, and the PAG must be named as additional insured.
2. Employees Listing (Indicating Employee Position and TWIC Cardholder Status)
3. Vehicle Listing (Indicating year make, model, color, license plate number). All company vehicles need to have the company logo.
4. Contractor Contact Information (Must include all essential personnel, owner, jobsite supervisor, safety office, etc.)
5. Submittal Register
6. Cost loaded Construction Schedule
7. Safety Plan / AHA
8. Material Submittals
 - a. Primer
 - b. Exterior Paint
 - c. Stainless steel anchoring hardware. (Screws, bolts, nuts, washer, lock-nut, etc.)
9. Monthly invoice accompanied by supporting documents. (Contractor production report, photos, materials receipts, transmittal sheets, etc.)
10. Weekly / Bi-weekly meeting agendas and meeting minutes
11. Attendance sheets (contractor must document attendance for meetings and inspections)
12. Inspection records
 - a. Contractor must coordinate preparatory and initial phase meetings prior to work activities.
 - b. Contractor must coordinate inspections prior to applying primer and paint.
13. Closing-Documents
 - a. Certificate of Completion
 - b. 1-Year Warranty
 - c. Release of Lien
 - d. As-Built Drawings

E. **Bid Schedule:**

Item	Description	Qty	Unit	Unit Price	Amount
1	Mobilization	1	LS		
2	CIP/Engineering (Annex A Bldg.)				
a	Surface Preparation	2496	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2496	SF		
d	Application of Paint	2496	SF		
3	Load Center 1				
a	Surface Preparation	1,710	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	1,710	SF		
d	Application of Paint	1,710	SF		
4	Load Center 3				
a	Surface Preparation	2,280	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2,280	SF		
d	Application of Paint	2,280	SF		
5	Load Center 4				
a	Surface Preparation	2,176	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2,176	SF		
d	Application of Paint	2,176	SF		
6	Load Center 5				
a	Surface Preparation	2,176	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2,176	SF		
d	Application of Paint	2,176	SF		
7	High Tower				
a	Surface Preparation	2,970	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2,970	SF		
d	Application of Paint	2,970	SF		
8	Gate Booths (1-3)				
a	Surface Preparation	1,188	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	1,188	SF		
d	Application of Paint	1,188	SF		

9	Main Gate 1 Sentry Office				
a	Surface Preparation	720	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	720	SF		
d	Application of Paint	720	SF		
10	Main Gate 2 Sentry Office				
a	Surface Preparation	720	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	720	SF		
d	Application of Paint	720	SF		
11	Port Command Center (PCC)				
a	Surface Preparation	4440	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	4440	SF		
d	Application of Paint	4440	SF		
12	Old Horizon Bldg. to include the bathroom				
a	Surface Preparation	5480	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	5480	SF		
d	Application of Paint	5480	SF		
13	Operations Building				
a	Surface Preparation	2,880	SF		
b	Site Clean-Up	1	LS		
c	Application of Primer	2,880	SF		
d	Application of Paint	2,880	SF		
14	Demobilization	1	LS		
			TOTAL BID AMOUNT		

VICINITY MAP

