



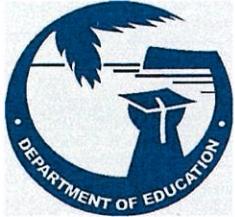
K. ERIK SWANSON Ph.D.
Superintendent of Education

DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

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CARMEN T. CHARFAUROS
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 013-2024

**Cafeteria, Kitchen and Commercial Equipment
CLARIFICATION TO AMENDMENT 1**

September 16, 2024

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to RYAN C. POSADAS via email to rcposadas@gdoe.net.

I, _____, an authorized representative of the company named below, acknowledge receipt of CLARIFICATION TO AMENDMENT 1, for IFB 013-2024 Cafeteria, Kitchen and Commercial Equipment. Number of pages: 3 (including this coversheet).

Company Name (Print)

Print Name

Signature

Time and Date



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CARMEN T. CHARFAUROS
Supply Management Administrator

September 16, 2024

CLARIFICATION TO AMENDMENT 1

Prospective Bidders:

Please refer to our **Invitation for Bid No. 013-2024 Cafeteria, Kitchen and Commercial Equipment**, a copy of which was obtained by your company for consideration.

➤ Per GDOE's response to question #6 on Amendment #1:

Please see attached below.

	Sattelite Schools	Serving Line 6 hole well	Portable Food Warmers	Scullery Machines	Reach In Chillers	Milk Coolers	Doubled Door Air Curtain	Controller Kit
3	Astumbo MS	1	0	0	1	1	1	1
4	Benavente MS	1	0	1	0	1	1	1
5	FBLG MS (Prep)	1	0	1	1	1	1	1
6	Finegayan ES	1	0	1	1	1	1	1
7	Machanaonao ES	1	0	0	0	1	1	1
9	Upi ES	1	0	1	1	1	1	1
10	Inarajan ES	0	0	0	1	1	1	1
13	JP Torres Alt / JP Central	1	0	0	1	0	0	0
14	Marcial ES	1	0	0	0	1	1	1
15	Merizo ES	1	0	0	0	1	1	1
16	Oceanview MS	1	0	1	0	1	1	1
18	Talofofo ES	1	0	0	0	1	1	1
19	Truman ES	1	0	0	1	1	1	1
20	Agana Heights ES	1	0	0	0	1	1	1
22	Carbullido ES	1	0	1	1	1	1	1
23	CI Taitano ES	1	0	0	0	1	1	1
25	Mu Lujan ES	1	0	0	1	1	1	1
26	PC Lujan ES	1	0	1	1	1	1	1
27	Price ES	1	0	1	1	1	1	1
30	Tiyan HS	1	0	0	1	1	1	1
31	Untalan MS	1	0	1	1	1	1	1
32	Chief Brodie ES	1	0	0	1	1	1	1
34	JM Guerrero ES	1	0	1	1	1	1	1
35	LBJ ES	1	0	0	1	1	1	1
37	Maria Ulloa ES	1	0	1	1	1	1	1
38	Tamuning ES	1	0	0	1	1	1	1
39	Okkodo High School 9th Grade Acadamy	1	0	1	1	1	0	0
GRAND TOTAL		26	0	12	19	26	25	25

Prep Site Schools	Serving Line 6 hole well	Cold Bar	Portable Food Warmers	Braising Pans	Double Stacked Convection Ovens	Scullery Machine	Reach In Chillers	Milk Coolers	Flatop Grill (Optional)	Doubled Door Air Curtain	Controller Kit
4 Inarajan MS	1	0	1	1	1	1	0	1	0	1	1
5 Jose Rios MS	1	0	1	1	1	1	1	1	0	1	1
6 Southern HS (Prep)	1	0	1	0	1	1	1	1	0	1	1
7 Agueda MS (Prep)	0	0	1	0	0	0	1	1	0	1	1
8 George Wash HS (Prep)	1	0	1	1	1	1	1	1	0	1	1
11 Wettenge ES	1	0	1	1	1	1	0	1	0	1	1
12 Sanchez	1	0	1	1	1	0	1	1	0	1	1
13 Okkodo High School	1	1	1	2	3	1	2	1	1	1	1
14 JQ San Miguel	1	1	1	1	1	1	1	1	1	1	1
15 Ordot Chalan Pago	1	1	1	1	1	1	0	1	1	1	1
16 DL Perez	1	1	1	1	1	1	1	1	1	1	1
GRAND TOTAL	10	4	11	10	12	9	9	11	4	11	11

From:**3.2.8. DELIVERY OF GOODS**

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order. **"Items must be completed within forty-five (45) days after receipt of Purchase Order. In the event the vendor requests to do a partial delivery, it will only be acceptable if the first half of the items will be delivered within forty-five (45) days after receipt of the purchase order. The remaining half must be delivered within ninety (90) days after the receipt of the Purchase order. In circumstances that delivery would need additional time, it will only be accepted upon a written request to the end user and or project lead and approved."**

Destination: Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

To:**3.2.8. DELIVERY OF GOODS**

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order. **"Items must be completed within sixty (60) days after receipt of Purchase Order. In the event the vendor requests to do a partial delivery, it will only be acceptable if the first half of the items will be delivered within sixty (60) days after receipt of the purchase order. The remaining half must be delivered within ninety (90) days after the receipt of the Purchase order. In circumstances that delivery would need additional time, it will only be accepted upon a written request to the end user and or project lead and approved."**

Destination: Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

All else remains the same.

Sincerely,



CARMEN T. CHARFAUROS

Supply Management Administrator