

INVITATION FOR BID



RORY J. RESPICIO
General Manager

ISSUING OFFICE:
PORT AUTHORITY OF GUAM
Government of Guam
1026 Cabras Highway, Ste. 201,
Piti, Guam 96915

DATE ISSUED: SEPTEMBER 23, 2025

INVITATION FOR BID No.: IFB/PAG-008-25

BID FOR: HEAVY-DUTY MOBILE FILING SYSTEM BID

SPECIFICATIONS: SEE ATTACHED

DESTINATION: PORT AUTHORITY OF GUAM

REQUIRED DELIVERY DATE: 120 Days Upon Receipt of Purchase Order. Delivery schedule time and quantity will be coordinated between the successful bidder and the requesting department

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: Guam (1997)

THIS BID SHALL BE SUBMITTED in duplicate with one (1) electronic copy and sealed to the issuing office above before or until **THURSDAY, OCTOBER 9, 2025, AT 10:00 A.M., Chamorro Standard Time (Guam Time)** and shall be publicly opened. Any Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remains firm and irrevocable within 90 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

M-80 SYSTEMS, INC.

Corporate Office Physical Address:
176 W. Marine Corps. Drive, Asan, GU

Mailing Address:
176 Chorito Boulevard, Asan, GU 96910

SIGNATURE AND TITLE OF PERSON

AUTHORIZED TO SIGN THIS BID:



AWARD: CONTRACT NO.: IFB/PAG-008-25

AMOUNT: \$43,687.02

DATE: 10.21.25

ITEM NO(S). AWARDED: LI# 1

NAME AND ADDRESS OF CONTRACTOR:

M-80 SYSTEMS, INC.

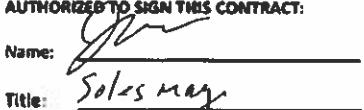
Corporate Office Physical Address:
176 W. Marine Corps. Drive Asan, GU 96910

Mailing Address:
176 Chorito Boulevard Asan, GU 96910

SIGNATURE AND TITLE OF PERSON

AUTHORIZED TO SIGN THIS CONTRACT:

Name:


Sales Manager

Title:

Date: 10.20.2025

CONTRACTING OFFICER:


Rory J. Respicio

RORY J. RESPICIO

General Manager

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE | PRICE EXTENSION |
|----------|---------------------------------|------|------|-----------------|-----------------|
| 1. | Heavy-Duty Mobile Filing System | 1 | LOT | \$ \$ 43,687.02 | \$ \$ 43,687.02 |

BIDDING ON:

Manufacturer: SAFCO

Model Number: MOBILE LITE-See bill of materials attached

Year: 2025

Specifications: See attached drawings.

Date of Delivery: 120 days after receipt of purchase order.

GENERAL REQUIREMENTS:

The intent of this specification is to solicit bids for a high-capacity, heavy-duty mobile filing system designed to maximize storage efficiency while ensuring durability, ease of operation, and compliance with safety standards. The selected vendor shall be responsible for providing, delivering, and installing a complete mobile shelving system that meets or exceeds all applicable local safety and accessibility regulations, including ADA compliance. The system must include a minimum five-year warranty on all components, including shelving, tracks, and mechanical systems.

The specifications outlined below describe the minimum requirements for the Heavy-Duty Mobile Filing System. The bidder shall confirm compliance with each requirement in the Bidding On/Remarks section. The Port Authority of Guam (PAG) reserves the right to conduct reasonable tests upon delivery and prior to final acceptance.

The bidder shall provide comprehensive on-site training and instruction to PAG staff for the proper operation and maintenance of the system.

SPECIFICATIONS:

**BIDDING ON
OR REMARKS:**

Mobile File: (2 each)

10' x 9', Legal-size, end-tab filing, 7-tier shelving, including dividers and Locking system

Meets or exceeds

Mobile File: (1 each)

10' x 4', Legal-size, end-tab filing, 7-tier shelving, including dividers and locking system

Meets or exceeds

Shelving Construction

- Shelving units must be constructed of high-strength steel with a corrosion-resistant powder-coated finish.
- Each unit must support a minimum of 500 lbs. per linear foot.
- The shelving system shall be fully adjustable for high-density filing applications.

Meets or exceeds

System Design

- The system must operate on floor-mounted tracks with anti-tip mechanisms for stability.
- Tracks should be made of heavy-duty steel and designed to accommodate the specified load capacity.
- Shelving system must be available in manual, mechanical-assist, or powered operation.

Meets or exceeds

Customization

- The shelving system must be customizable in terms of height, depth, and width to fit the available space at the installation site.
- The system must be designed for legal-size folders.

Meets or exceeds

Safety and Security Features

- Safety brakes must be included to prevent unintended movement of shelves.
- Anti-tip devices must be installed for overall stability.
- The system must include locking mechanisms for security and controlled access.
- Aisle safety sensors must be available for motorized systems to prevent accidents.

Meets or exceeds

| | <u>Meets or exceeds</u> |
|--|-------------------------|
| Carriage and Track System | |
| <ul style="list-style-type: none"> • Carriages must support a minimum of 1,000 lbs. per linear foot. • Track system must be ADA-compliant, constructed from heavy-duty aluminum, and designed with an anti-tip safety feature. • Track should be non-grouted, interlocking steel for enhanced durability and stability. • Locking mechanism to secure aisles in place and prevent unintended carriage movement. • Full-length driveshaft in the end panel to ensure simultaneous movement of shelving units. • Carriages should be constructed from a welded structural steel frame with machined steel wheels aligned to corresponding steel rails. All bearings must be permanently lubricated and shielded. | |

| | <u>Meets or exceeds</u> |
|--|-------------------------|
| Ergonomics and Usability | |
| <ul style="list-style-type: none"> • Ergonomic, user-friendly knobs must be provided for ease of operation. | |
| Documentation and Warranty | <u>See attached.</u> |
| <ul style="list-style-type: none"> • The bidder must provide a dimensional drawing layout for the shelving system. • Vendor must conduct on-site measurements and assessments prior to installation. • System must include color and texture options for aesthetic considerations. • The vendor must submit a copy of the manufacturer's warranty. • Operational manuals, as well as maintenance and care instructions, must be provided. | |

INSTALLATION AND DELIVERY REQUIREMENTS:

| | |
|---|---------------------|
| Installation and Delivery | <u>Included</u> |
| <ul style="list-style-type: none"> • The system must include shipping, delivery, and professional installation. | |
| Site Preparation | <u>Acknowledged</u> |
| <ul style="list-style-type: none"> • The vendor must verify floor load capacity and levelness prior to installation. • If needed, the vendor must provide floor reinforcement recommendations. | |
| Delivery and Installation | <u>Acknowledged</u> |
| <ul style="list-style-type: none"> • Delivery must be scheduled in coordination with the PAG's general administration department. • Factory-trained personnel must perform the installation of the system. • The vendor is responsible for removal and proper disposal of all packaging materials. | |
| Final Inspection and Training | <u>Acknowledged</u> |
| <ul style="list-style-type: none"> • After installation, the vendor must conduct a thorough inspection to ensure full compliance with specifications. • The vendor is responsible for providing on-site training for PAG staff on the operation and maintenance of the system. | |

ADDITIONAL TERMS AND CONDITIONS:

- **Delivery and Installation:** The system must be delivered and installed within 120 days from receipt of order.
- **Compliance:** The bidder must ensure that all components of the system comply with industry standards and applicable regulations, including safety, accessibility, and environmental requirements.
- **Warranty and Support:** The bidder must provide details on the warranty coverage, including its duration and scope, as well as outline available customer support services.

THE ABOVE SPECIFICATIONS WERE DEVELOPED BY THE STAFF OF THE PORT AUTHORITY; ANNETTE M. MAFNAS, GENERAL ADMINISTRATION MANAGER; REVIEWED BY PACIFICO MARTIR, DEPUTY GENERAL MANAGER FOR ADMINISTRATION AND FINANCE; AND APPROVED BY RORY J. RESPICIO, GENERAL MANAGER.

| FCDN-2-2-166 (APPROVED 10/66) | | PURCHASE ORDER  PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925 | | | PURCHASE ORDER | | |
|---|---|--|-------------------------------|--|--|-------------------------|-----------|
| INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS | | | | | NO: 21160OS This number must appear on all packages and papers pertaining to this order. | | |
| ID #98-0020236 | | | | | Date: 2025-10-21 | | |
| REQUISITION NUMBER: 00022901 ON | | | ALLOTMENT: 50.2010.FOE | | | | |
| TO: S E L L E R | M80 System Inc. 176 Chorito Boulevard Asan GU 96910 | | S H I P T O | Consignee, Destination and Marking PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925 | | | |
| Invitation No. | | Contract No. | Time for Delivery | | Expiring | Discount Terms | |
| Delivery F.O.B. | | Shipping Point | Ship Via | | | B.L. NO. | |
| Line | ARTICLES OR SERVICES | | | Qty | Unit | Unit Price | Amount |
| 1.000 | HEAVY-DUTY MOBILE FILING - SYSTEM. SAFCO MOBILE LITE, 2025 AUTHORIZED PERSONNEL: ANNETTE MAFNAS PHONE: 671-477-5931 EXT.205 AUTHORITY CODE: 3109 DELIVERY: 120 DAYS ARO MUST COMPLY WITH ALL BID SPECIFICATIONS AND REQUIREMENTS REFERENCING IFB- PAG-008-25 HEAVY-DUTY MOBILE FILING SYSTEM BID. ***NOTHING FOLLOWS*** | | | 1 | LT | 43687.0200 | 43687.02 |
| 1. THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. 2. DELIVER ALL MATERIALS TO PORT AUTHORITY OF GUAM SUPPLY WAREHOUSE 477-5931 X209/210. 3. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9)(a) OF THE GAR. NOTE: AMOUNTS DUE THIS PURCHASE ORDER MAY BE OFFSET FOR MONIES DUE THE GOVERNMENT OF GUAM INCLUSIVE OF BUT NOT LIMITED TO TAXES, FEES, AND RETURNED CHECKS PLUS FEES, INTERESTS OR OTHER DAMAGES, PENALTIES, AND ATTORNEY'S FEES, AFTER FAILURE TO PAY ACCORDING TO LAW. | | | | | | | |
| | Certified Funds Available | | | | | TOTAL | 43687.02 |
| | Authorized Certifying Officer | | | | | <i>Rory J. Respicio</i> | Signature |
| ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION | | RORY J. RESPICIO, GENERAL MANAGER | | | | | |
| DATE OF RECEIPT OF ORDER: <u>10-28-2025</u> | | | | | | | |
| VENDOR SIGNATURE <u>[Signature]</u> | | | | | | | |
| | | | | | | | |