

**GUAM MEMORIAL HOSPITAL AUTHORITY  
850 GOV. CARLOS G. CAMACHO ROAD  
TAMUNING, GUAM 96913  
PHONE: 671-647-2165 FAX: 671-649-3640**

**FAX TRANSMITTAL SHEET**

**TO:** Prospective Bidder  
**FROM:** Hospital Material Management Administrator  
**DATE:** February 7, 2025  
**SUBJECT:** GMHA IFB-006-2025 **Removal & Replacement of GMHA's Mechanical System Within the OR's Surrounding Areas, Including AHUs, Ductwork, EF 1-5, DDC System & Other Related Systems & Controls (Phase 2 Project) Amendment No. 7**  
**PAGES:** 2 including cover sheet

**NOTES:**

An acknowledgement via a return email would be appreciated as soon as possible.

**DATE / VENDOR ACKNOWLEDGEMENT**

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# GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÁT ESPETÁT MIMURIÁT GUÅHÅN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913  
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



February 7, 2025

## AMENDMENT #7

GMHA Invitation for Bid No. 006-2025

for Removal and Replacement of GMHA's Mechanical System within the Operating Room's Surrounding Areas, including Air Handling Units (AHUs), Ductwork, Exhaust Fan System (EF) 1, 2, 3, 4, & 5, DDC System and Other Related Systems and Controls (Phase 2 Projects)

This Amendment is in response to request submitted by Dylan Mechanical:

**Question:** What is the budgeted amount for the scope of work under this IFB?

**Response:** Budgeted amount will not exceed \$800,000.00.

**Question:** Confirm performance period of 300 days (10 months) after NTP.

**Response:** Yes. The Invitation for Bids notes 300 days.

All others shall remain the same. Please acknowledge receipt of this amendment by signing and sending back to Materials Management by Fax at 671-649-3640 or email to [materials.mgmt@gmha.org](mailto:materials.mgmt@gmha.org).

If you have any questions, please feel free to address your letter to Lillian Perez-Posadas MN, RN, and fax to the Materials Management Office at 671-649-3640 or email to the [materials.mgmt@gmha.org](mailto:materials.mgmt@gmha.org).

Sincerely;

DOLORES PANGELINAN

Hospital Materials Management Administrator

### ACKNOWLEDGMENT:

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE