

5

Original Bid Solicitation

(To include Advertisement)

INVITATION FOR BID

ORIGINAL

ISSUING OFFICE:

GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
P.O. BOX FG
AGANA, GUAM 96910



CLAUDIA S. ACFALLE
Chief Procurement Officer

DATE ISSUED: October 29, 2009

BID INVITATION NO: GSA-004-10

BID FOR: Telephone Service and Equipment

SPECIFICATION: See Attached Specifications

DESTINATION: **Bureau of Statistics**

REQUIRED DELIVERY DATE: To effectuate on November 17, 2009 thru September 30, 2010

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 10:00AM, Date: Nov. 13, 2009, and shall be publicly opened. 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 remain firm and irrevocable within 60 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

CLAUDIA S. ACFALLE
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

Accountability * Impartiality * Competence * Openness * Value

INVITATION FOR BID (IFB) NO. : **GSA-004-10**

DESCRIPTION: **Telephone Service and Equipment**

SPECIFICATION REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid enveloped, in duplicate, at the date and time for bid opening.

**BID GUARANTEE (15% of Bid Amount) May be in the form of;
Reference #11 on the General Terms and Conditions**

- a. Cashier's Check or Certified Check
- b. Letter of Credit
- c. Surety Bond – Valid only if accompanied by:
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

STATEMENT OF QUALIFICATIONS

SAMPLES;

BROCHURES/DESCRIPTIVE LITERATURE;

AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS - Must comply with the following requirements:

- a. The affidavit must be notarized and dated on the same month as the bid opening;
- b. Date of signature of the person authorized to sign the bid and the notary date must be the same.

OTHER REQUIREMENTS:

Non-Collusion Affidate, U.S. D.O.L. Wage Determination & Sexual Offenders Affidate

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

On this _____ day of _____, 2009, I, _____, authorized representative of _____ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

Bidder Representative's Signature

Item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$ _____	\$ _____

SPECIFICATIONS:

Telephone Services:

PBX-based service VOIP is strictly prohibited for this implementation

ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.

Unique telephone numbers for each of 37 extensions at the time of highest utilization.

Analog backup lines at times of higher utilization

Fax line with dedicated number

Main telephone line. Preferred extension: 671-642-2010.

Auto-attendant functionality for main line

Caller ID

Voice Mail

Native conference capability sufficient to accommodate up to six separate callers

Authentication code prompt for all long distance calling. (Single code for all users)

Detailed billing of long distance usage on all lines to support management audits/reviews.

BIDDING ON/REMARKS:

Telephone Equipment:

ITEM NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE
2.1	Digital business Phone systems	35	Ea.	\$ _____	\$ _____
3.1	Digital business conference (Speaker) system	1	Ea	\$ _____	\$ _____
4.1	Operator console digital business phone system with appropriate expansion unit(s).	1	Ea	\$ _____	\$ _____

Schedule and Scalability Considerations:

- 5.1 November 16, 2009 through January 15, 2010 1 Lot \$ _____ \$ _____
 Analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.
 (Locations to be determined.)

- 6.1 January 15, 2010 through March 15, 2010 1 Lot \$ _____ \$ _____
 ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.
 (Locations to be determined.)

- 7.1 March 5, 2010 through June 30, 2010 1 Lot \$ _____ \$ _____
 ISDN/PRI for trunking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number.
 (Locations to be determined.)

8.1 June 30, 2010 through August 31, 2010 1 Lot \$ _____ \$ _____
ISDN/PRI for trunking supporting 24 digital
Business phone systems, 1 digital business
Conference (speaker) system, 1 operator console
Digital business phone system, and including
1 fax line with dedicated number.
(Locations to be determined.)

9.1 September 1, 2010 through September 30, 2010 1 Lot \$ _____ \$ _____
5 analog lines supporting 12 digital business
phone systems, 1 digital business conference
(speaker) system, 1 operator console digital
business phone system, and including 1 fax
line with dedicated number.
(Locations to be determined.)

MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

TERRITORY OF GUAM)
)ss:
 AGANA GUAM)

I, the undersigned, _____, being first
 (a partner or officer of the company of, etc.)
 Duly sworn, deposes and says:

1. That the persons who have held more than ten percent (10%) of the company's shares during the past twelve months are as follows:

Name	Address	Percentage of <u>Shares held</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total Number of Shares		_____

2. Persons who have received or are entitled to receive a commission, gratuity or Other compensation for procuring or assisting in obtaining business related to The bid for which this Affidavit is submitted are as follows:

Name	Address	Amount of <u>Gratuity or Other Compensation</u>
_____	_____	_____

Further, affiant sayeth naught.

Date: _____

 Signature or individual if bidder is a sole proprietorship; Partner, if the bidder is a partnership; Officer, if the bidder is a corporation.

Subscribed and sworn to before me this _____ day of _____, 20_____

By: _____,

Notary Public _____
 In and for the Territory of Guam
 My commission expires _____

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

**(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1, Marine Drive
Piti, Guam 95925**

Michael W. Cruz,

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

FORM OF NON-COLLUSION AFFIDATE

AFFIDATE

(Prime Proposer)

STATE OF _____)

) SS.

CITY OF _____)

_____, being first duly sworn

That he/she is _____
(a Partner or Officer of the Firms of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the General Services Agency or any person interested in the proposed contract, and that all statements in said proposal or bid are true.

Signature of Bidder

_____ Date

Proposer, if an individual;
Partner, if a partnership;
Officer, if a corporation.

Subscribed and sworn before me this _____ day of _____, 20_____.

Notary Public

ETHICAL STANDARDS AFFIDAVIT

AFFIDAVIT
(Proposer)

TERRITORY OF GUAM)
)
HAGATNA, GUAM) SS.

_____, being first duly sworn, deposes and says:

That I am (the Sole Proprietor, a Partner or Officer of the Offeror)

The Offeror making the foregoing Proposal, that neither he or nor of the Offeror's officers, representatives, agents, subcontractors, or employees of the Offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11, and promises that neither he nor any officer, representative, agent, subcontractor, or employee of Offeror will knowingly influence any government of Guam employee to breach any ethical standard set for in 5 GCA Chapter 5 Article 11.

Signature of individual if Proposer is a sole Proprietorship;
Partner, if the Proposer is a Partnership;
Officer, if the Proposer is a Corporation.

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20__

Notary Public
In and for the Territory of Guam
My Commission Expires:

NO GRATUITIES OR KICKBACKS AFFIDAVIT

AFFIDAVIT

(Offeror)

TERRITORY OF GUAM)
)
HAGATNA, GUAM)

SS.

_____, being first duly sworn, deposes and says:

As the duly authorized representative of the Offeror, that neither I nor of the Offeror's officers, representatives, agents, subcontractors, or employees has or have offered, given or agreed to give any government of Guam employee or former employee, any payment, gift, kickback, gratuity or offer of employment in connection with Offeror's proposal.

Signature of individual if Proposer is a sole Proprietorship;
Partner, if the Proposer is a Partnership;
Officer, if the Proposer is a Corporation.

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20__

Notary Public
In and for the Territory of Guam
My Commission Expires:

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1, Marine Drive
Piti, Guam 96925

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

FORM COMPLIANCE WITH
U.S. D.O.L. WAGE DETERMINATION AFFIDATE

AFFIDATE

(Prime Proposer)

STATE OF _____)
) SS.
CITY OF _____)

_____, being first duly sworn

That he/she is _____
(a Partner or Officer of the Firms of, etc.)

The party making the foregoing bid, that such bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 §5801 and §5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per specification on Bid No. _____ for _____ services.

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature of Bidder Date

Proposer, if an individual;
Partner, if a partnership;
Officer, if a corporation.

Subscribed and sworn before me this _____ day of _____, 20_____.

Notary Public

Note: Bidders are required to attach the most recent wage determination issued by the U.S. D.O. L. for Guam.

**SPECIAL PROVISION
FOR
MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT**

All bidders are required to submit a current affidavit as required below, failure to do so will mean disqualification and rejection of the bid.

Excerpt from P.L. 18-44

Section 44. a new Section 6961.3 is added to the Government Code to read.

“Section 6961.3. Disclosure of major shareholders. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid for the bidder and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying”

EXAMPLE:

1. A bidder intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.

NOTE: If the affidavit is a copy, indicate the Bid No. and where it is filed.

GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY
148 Route 1, Marine Drive
Piti, Guam 96925

BID BOND
NO. _____

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal Hereinafter called the Principal, and (Bonding Company), _____ A duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the Surety are Held firmly bound unto the Territory of Guam for the sum of _____ Dollars (\$ _____), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (identify project by number and brief description)

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

Signed and sealed this _____ day of _____ 20_____.

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(MAJOR OFFICER OF SURETY)

(TITLE)

(TITLE)

(RESIDENT GENERAL AGENT)

SEE INSTRUCTIONS IN BACK PAGE FOR SUPPORTING DOCUMENTS REQUIRED.

GOVERNMENT OF GUAM

GENERAL TERMS AND CONDITIONS

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- 1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- 2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- 3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- 4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- 5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:** Bidders shall comply with all specifications and other requirements of the Solicitation.
- 7. **"ALL OR NONE" BIDS:** Unless otherwise allowed under this Solicitation. "all or none" bids may be deemed to be non-responsive. If the bid is so limited, the Government may reject part of such proposal and award on the remainder.

NOTE: By checking this item, the Government is requesting all of the bid items to be bided or none at all. The Government will not award on an itemized basis. Reference: Section 3-101.06 of the Guam Procurement Regulations.

- 8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- 9. **BIDDER'S PRICE:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- 10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
- 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.
- 12. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government and to enforce Section 23 of these General Terms and Conditions. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- 13. **SURETY BONDS:** Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- 14. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- 15. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPR Section 3-401).

16. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:** In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:
- a) Price of items offered.
 - b) The ability, capacity, and skill of the Bidder to perform.
 - c) Whether the Bidder can perform promptly or within the specified time.
 - d) The quality of performance of the Bidder with regards to awards previously made to him.
 - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
 - f) The sufficiency of the financial resources and ability of the Bidder to perform.
 - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
 - h) The compliance with all of the conditions to the Solicitation.
17. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on Section 3.202.15.2, or to reject all such bids (GPR Section 3-202.15.2).
18. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
19. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
20. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
21. **LABORATORY TEST:** Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
22. **AWARD, CANCELLATION, & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require
23. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.
24. **SCHEDULE FOR DELIVERY:** Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
25. **BILL OF SALE:** Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
26. **MANUFACTURER'S CERTIFICATE:** Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
27. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform to the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
28. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.
29. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.

[X] 30. **GUARANTEE:**

a) **Guarantee of Vehicle Type of Equipment:**

The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.

b) **Guarantee of Other Type of Equipment:**

The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 31a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.

c) **Compliance with this Section is a condition of this Bid.**

[X] 31. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

[X] 32. **REPRESENTATION REGARDING CONTINGENT FEES:** The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).

[X] 33. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.

[X] 34. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.

[X] 35. **CHANGE ORDER:** Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.

[X] 36. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.

[X] 37. **TERMINATION FOR CONVENIENCE:** Any termination order for the convenience of the Government issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Government Procurement Regulations.

[X] 38. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of Section 6-101-08 of the Guam Procurement Regulations.

[X] 39. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be received by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

[X] 40. **LIQUIDATED DAMAGES:** When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph 40 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay (GPR Section 6-101-09.1).

[X] 41. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government

of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.

42. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name: _____

Title: _____

Address: _____

Telephone: _____

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Aghenslan Setblision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

INVITATION TO BID NO. GSA-004-010

Telephone Service and Equipment

There will be a site visit tomorrow November 5, 2009 for the above Invitation Bid at 2:00 P.M. at 770 East Sunset Blvd., Suite 280 Tlyan.

Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY:

DATE: 11/4/09
GTA Attn: Jennifer 644-0103

Please state name
of Agency & person of contact.

n116

MESSAGE CONFIRMATION

NOV-04-2009 10:32 AM WED

FAX NUMBER : 6714724217
NAME : GSA

NAME/NUMBER : 6440103
PAGE : 1
START TIME : NOV-04-2009 10:31 AM WED
ELAPSED TIME : 00'10"
MODE : STD ECM
RESULTS : [O.K]

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahenian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____
GTA Attn: Jennifer 6444-0103

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Government of Guam

148 Route 1 Main Drive

Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

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11/4/09

DATE

Claudia S. Acfalle
Chief Procurement Officer

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____

GTA Attn: Jennifer: 644-0103

Michael W. Cruz
Lt. Governor

Joseph C. Manibusan
Deputy Director

1, 2009

0

1

Invitation Bid at 2:00 P.M. at

NEED NOT COPY

[Handwritten Signature]

409

*Attn: Kim
646-2006*

MESSAGE CONFIRMATION

NOV-04-2009 10:25 AM WED

FAX NUMBER : 6714724217
NAME : GSA

NAME/NUMBER : 6462006
PAGE : 1
START TIME : NOV-04-2009 10:25 AM WED
ELAPSED TIME : 00' 26"
MODE : STD G3
RESULTS : [O.K]

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahenian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____
Dimension system Attach. Kim 6/16/2006

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

**(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915**

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
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Joseph C. Manibusan
Deputy Director

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____

*Dimension system ATTN: Kim
646-2006*

Felix P. Camacho

GENERAL SERVICES AGENCY

Michael W. Cruz

Governor



(Aghensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: Carole Prence

DATE: 11-4-09

*G/S security systems APAC Antonio
645-7245*

472-4217

RECEIVED

DATE: 11/4/09
75334

MESSAGE CONFIRMATION

NOV-04-2009 10:23 AM WED

FAX NUMBER : 6714724217
NAME : GSA

NAME/NUMBER : 6497245
PAGE : 1
START TIME : NOV-04-2009 10:23AM WED
ELAPSED TIME : 00' 12"
MODE : STD ECM
RESULTS : [O.K]

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Aghensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____
G/S security systems INC. HORTON
649-7245

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian SETHISION HINIRAT)

Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____
*GAS security systems INC. Antonio
649.7245*

MESSAGE CONFIRMATION

NOV-04-2009 10:22 AM WED

FAX NUMBER : 6714724217
NAME : GSA

NAME/NUMBER : 6497990
PAGE : 1
START TIME : NOV-04-2009 10:22AM WED
ELAPSED TIME : 00' 20"
MODE : STD ECM
RESULTS : [O.K]

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalie
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____

ITS SERVICES 649.7990
AMM E.P.J.

Felix P. Camacho

Governor



Lourdes M. Perez
Director, Dept. of Administration

GENERAL SERVICES AGENCY

(Aghensian Setbision Himirat)
Government of Guam
148 Route 1 Main Drive
P.O. Box 96915

Michael W. Cruz

Lt. Governor

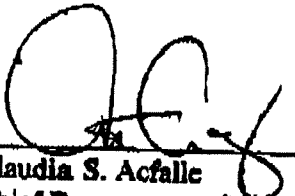
Joseph C. Manibusan
Deputy Director

November 04, 2009


INVITATION TO BID NO. GSA-004-010

Telephone Service and Equipment

There will be a site visit tomorrow November 5, 2009 for the above Invitation Bid at 2:00 P.M. at 770 East Sunset Blvd., Suite 280 Tiyan.



Claudia S. Acfalle
Chief Procurement Officer
DATE 11/4/09

ACKNOWLEDGEMENT COPY
For 6167
RECEIVED BY: 
DATE: Nov. 5 '09
ITS SERVICES 649.1990
ANN. E.D.J.

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____

ITS services 649.7990
ATTN: Eky

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Añensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

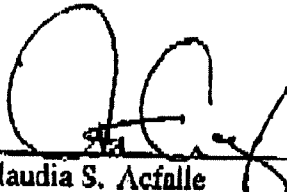
Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: 

DATE: 11/4/09
*Pacific Data Systems/Attn: Josephine
300-02165*

MESSAGE CONFIRMATION

NOV-04-2009 10:21 AM WED

FAX NUMBER : 6714724217
NAME : GSA

NAME/ NUMBER : 3000265
PAGE : 1
START TIME : NOV-04-2009 10:20AM WED
ELAPSED TIME : 00' 30"
MODE : STD G3
RESULTS : [O.K]

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

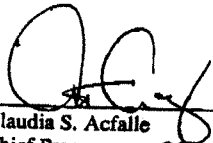
Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

Josephine
300 0211
770 East Sunset Blvd.
Suite 280 Tiyan
2:00pm-11/5/09

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____
ProcyData System Appl. Josephine
300-0211

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

**Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915**

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

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RECEIVED BY: _____

DATE: _____

*ProjeData System Admin: Josephine
300-0265*

Felix P. Carnacho

Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Government of Guam

148 Route 1 Main Drive

Piti, Guam 96915

Michael W. Cruz

Lt. Governor

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE

ACKNOWLEDGEMENT COPY

RECEIVED BY: _____

DATE: _____

Felix P. Camacho

Governor



GENERAL SERVICES AGENCY

**(Ahensian Setbision Hinirat)
Government of Guam
148 Route 1 Main Drive
Piti, Guam 96915**

Michael W. Cruz

Lt. Governor

Lourdes M. Perez
Director, Dept. of Administration

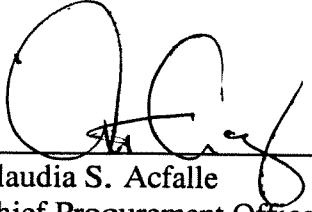
Joseph C. Manibusan
Deputy Director

November 04, 2009

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Claudia S. Acfalle
Chief Procurement Officer

11/4/09
DATE



Please review the ad proof for accuracy of all information contained. Please indicate additions, deletions or changes on this proof. Your signature will affirm acceptance of ad layout and content.

FINAL APPROVALS MUST BE SUBMITTED NO LATER THAN 3PM DAY BEFORE FIRST AD RUN DATE.

Approval may be sent via fax at 648-2007 or call 649-1924

Display Ad



gsa General Services Agency
(Ahension Setbision Hinirat)
Department of Administration
Government of Guam

Felix F. Canacho
Governor



Michael W. Cruz, M.D.
Lt. Governor

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727

THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:
BUREAU OF STATISTICS

A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check, Cash will be accepted. No personal or company check.
Payment for bid package picked up after 3:00 pm will not be accepted

INVITATION FOR BID

Bid. No. GSA-004-10
For: TELEPHONE SERVICE AND EQUIPMENT

Opening Date: 11-13-09 TIME: 10:00 A.M.

Place: GENERAL SERVICES AGENCY, PITI, GUAM

**INTERESTED PARTY MAY PICK UP
FORM/SPECIFICATIONS AT SAID PLACE**

/s/ CLAUDIA S. ACFALLE
Chief Procurement Officer

Advertiser: _____ Fax No: 475-1727

Advertisement Order No.: 11531 Size: _____ Color: _____ Run Date(s): 10-29

Brocky Bayer
Print Name / Title

Please Sign Below ONLY if APPROVED or OK to Run

[Signature]
Authorized Signature

10/28/09
Date Signed

1st Proof _____

2nd Proof _____

3rd Proof _____

4th Proof _____

LAST PROOF _____

Advertisement Order/Contract



215 Rojas St. Suite 204, Harmon, Guam, 96913
 Tel. No.: (671) 649-1924 • FAX: (671) 648-2007 • E-Mail: admin@mvguam.com

Order Number: G 11531
Date: 10-28-09
Invoice No.:

Customer Information

Advertiser: Bureau of Stat Contact Person: _____
 Mailing Address: _____
 Tel. No.: _____ Fax: 470-1707 E-Mail: _____

Advertisement Display Information

Ad placed thru: In Person Telephone Fax E-Mail Size (Col. x Inches): 2x4 Color(s): bw Rate: 9000
 Ad Type: Display Classified Other:
 Pre-printed insert Single-sided Multiple sheets No. of Copies _____ Rate: _____
 Double-sided Other:

Description: IFBH GSA -

Run Date(s):

Month: Oct Day(s): 29 Additional Run Dates: _____

Remarks/Instructions:

Rate: <u>90.00</u>	No. of Issues: <u>1</u>	=	Amount Due: <u>90.00</u>	Additional Charges:	Total Amount Due: <u>90.00</u>
--------------------	-------------------------	---	--------------------------	---------------------	--------------------------------

Method of Payment:

Cash: O.R.#	Check: Check #	Charge: Account #
Credit Card	O.R.#	P.O.# <u>P106A0100</u>

Additional Charges:

Expedited Order Fee: Any advertisement ordered one (1) day before specified publication date will be assessed an additional \$50.00
Late Cancellation Fee: Any advertisement cancelled one (1) day before specified publication date will be assessed an additional \$50.00
Art Layout Fee: Any artwork requested from Publisher (excluding classified advertisements) will be assessed a \$20.00 per hour artwork fee.

I, _____, hereby authorize Younis Art Studio, Inc. dba Marianas Variety News & Views to charge my:

VISA Mastercard

Card No: _____
 Exp. Date: 10/28/09 Amount: \$ _____
 Cardholder/Customer Signature: _____ Date: _____

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Preferred Placement:

Publisher does not guarantee any requested preferred placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if preferred placement is not delivered.

Legal Terms

Advertiser has the right to change, alter, or replace advertising copy throughout the duration of this Agreement provided that any changes, alteration, or replacement be submitted two (2) business days prior to the desired publication date. In the event if advertising copy is not furnished by Advertiser to Publisher within two (2) business days prior to desired publication date, Publisher may, at its option, publish on behalf of Advertiser the last advertisement ordered or such minimum size advertisement as shall be necessary for Advertiser to comply with the terms of this Agreement.

Publisher reserves the right to edit, revise, or reject any advertising. The foregoing notwithstanding, Advertiser has full responsibility for the legality of the items and/or services advertised and the advertisement thereof, and has full responsibility for the legality of the content of the advertisements. Advertiser shall indemnify and save harmless Publisher and its affiliates against any loss, damage, cost, and expense (including, without limitation, attorneys' fees) which Publisher and its affiliates may incur, or become liable for, by reason of all such matters and any and all claims or actions for libel, violation of any right of privacy, plagiarism, copyright infringement, illegality of items and/or services advertised, illegality of the content of the advertisement, and any and all other claims of any kind or nature in connection with advertising matter published pursuant to this Agreement.

Neither Publisher nor its affiliates shall be liable by reason of any error in connection with any advertisement (including, without limitation, typographical errors, failures to publish advertisement on desired dates or in requested positions in Publisher's newspapers, omissions or additions to advertisements); provided, however, that Publisher shall be obligated to adjust or rebate pro rata the charge on any advertisement which has been materially affected by any error of Publisher; and provided, further, however, that Publisher's obligation with respect to such advertisements or rebates shall not apply to more than one incorrect insertion of such advertisement unless and until Publisher is notified of the error twenty-four (24) hours prior to repetition of the insertion.

Advertiser represents and warrants that the person signing below on behalf of Advertiser is a duly authorized representative of Advertiser and, as such, upon execution by such person this Agreement shall constitute the legally binding obligation of Advertiser.

PREPARED BY: _____	DATE: <u>10-29-09</u>	AD LAYOUT: _____	DATE: _____
Advertiser/Representative (Print): _____		Advertiser/Representative (Signature): _____	
Date: _____		Date: _____	

Transmission Report

Date/Time
Local ID 1
Local ID 2

10-28-2009
671 4751727

02:06:35 p.m.

Transmit Header Text
Local Name 1
Local Name 2

GSA SUPPLY

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

Felix P. Camacho Governor	Michael W. Cruz, M.D. Lt. Governor
gsa General Services Agency (Ahensian Setbision Hinirat) Department of Administration Government of Guam 148 Route 1 Marine Drive, Piti, Guam 96915 Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727	
THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY: BUREAU OF STATISTICS	
<small>A non-refundable fee of \$10.00 per bid package will be assessed. Certified Check, Cashier's Check, Cash will be accepted. No personal or company check. Payment for bid package picked up after 3:00 pm will not be accepted</small>	
INVITATION FOR BID	
BID NO.: GSA-004-10	
FOR: TELEPHONE SERVICE AND EQUIPMENT	
OPENING DATE: November 13, 2009	
TIME: 10: 00 A.M.	
INTERESTED PARTY MAY PICK UP FORMS/SPECIFICATIONS AT SAID PLACE	
/S/ CLAUDIA S. ACFALLE Chief Procurement Officer	

Spoke w/ Frank Cruz

INSTRUCTIONS: PLEASE FAX PROOF TO GSA, ATTN: Isabel Camacho
ADVERTISEMENT SIZE: 2" X 4"
ADVERTISEMENT DATE: October 28, 2009
PURCHASE ORDER NO. PO106A01003

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	140	6482007	01:59:10 p.m. 10-28-2009	00:02:00	2/2	1	EC	HS	CP19200

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lt. Governor

**gsa General Services Agency
(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727**

**THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:
BUREAU OF STATISTICS**

**A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check, Cash will be accepted. No personal or company check.
Payment for bid package picked up after 3:00 pm will not be accepted**

INVITATION FOR BID

BID NO.: GSA-004-10

FOR: TELEPHONE SERVICE AND EQUIPMENT

OPENING DATE: November 13, 2009

TIME: 10: 00 A.M.

**INTERESTED PARTY MAY PICK UP
FORMS/SPECIFICATIONS AT SAID PLACE**

**/S/ CLAUDIA S. ACFALLE
Chief Procurement Officer**

**INSTRUCTIONS: PLSE FAX PROOF TO GSA, ATTN: Isabel Camacho
ADVERTISEMENT SIZE: 2" X 4"
ADVERTISEMENT DATE: October 29, 2009
PURCHASE ORDER NO. PO106A01003**

**SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM**

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P106A01003

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L
CORRESPONDENCE ETC.

* AIR FREIGHT TEL CONTACT		SHIP VIA:	DATE	JOB ORDER NO.	OBJ
			10/28/2009	091009201230	

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

TO:

MARIANAS VARIETY
215 ROJAS STREET
SUITE 204
TAMUNING, GU 96913-0215
Telephone: 671 649-1924 Fax: 671 648-2007

VENDOR

M0097073

CONSIGNEE, DESTINATION & MARKING

BUREAU OF STATISTICS & PLANS
P.O. BOX 2950
HAGATNA,, GU 96932-0000
PLANNING INFORMATION PROGRAM
2010 GUAM CENSUS

AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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BLANKET PURCHASE AGREEMENT TO

COVER THE COST OF ADVERTISING
TO BE DRAWN ON AN AN NEEDED
BASIS COMMENCING UPON RECEIPT
OF PURCHASE ORDER AND EXPIRING
9/30/2010 OR UPON EXHAUSTION
OF FUNDS WHICHEVER OCCURS
FIRST.

AUTHORIZED PERSONNEL:
MARYLOU S. GOGO;
MONICA GUERRERO; TERRY CUABO
JANET QUITUGUA;
PETER LEON GUERRERO

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for monies due the Govt. of Guam
inclusive of but not limited to taxes, fees, and returned checks plus fees, interest or
other damages, penalties, and attorney's fees, after failure to pay according to law.
*TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR.
LAYOUT MUST BE APPROVED BY DEPARTMENT BEFORE FINAL PRINTING
THE CHIEF PROCUREMENT OFFICER WILL CONDUCT AN AUDIT PERIODICALLY TO DETERMINE COMPLIANCE
WITH THE GUAM PROCUREMENT LAWS.

2500.00 Q100910015

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

2500.00

**A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED

SIGNATURE:

Claudia S. Acfalle Chief Procurement Officer
NAME TITLE

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | **ENCUMBERED DATE**
 10/28/2009

SUBMITTED BY:

Gogo, Marylou S - Bureau of Statistics _____
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM | **REQUEST DATE:** 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED). 1 SEPTEMBER 2010 THROUGH 30 SEPTEMBER 2010 - 5 ANALOG LINES SUPPORTING 12 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED).				

TOTAL =====> 15000.00

JUSTIFICATION:
 100% FF BY 2010 GUAM CENSUS.

** PRINT NAME & SIGN

Marylou S Gogo **OCT 28 2009**
 RECEIVED BY | DATE
 (CERTIFYING OFFICER)

() APPROVAL | () DISAPPROVAL
[Signature]
 APPROVING AUTHORITY (DIRECTOR)

OCT 28 2009

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR

ENCUMBERED DATE
10/28/2009

SUBMITTED BY:

Gogo, Marylou S - Bureau of Statistics
 AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM

REQUEST DATE: 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	(LOCATIONS TO BE DETERMINED). 5 MARCH 2010 THROUGH 30 JUNE 2010 - ISDN/PRI FOR TRUNKING SUPPORTING 35 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED). 30 JUNE 2009 THROUGH 31 AUGUST 2010 - ISDN/PRI FOR TRUNKING SUPPORTING 24 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM AND				

TOTAL =====> 15000.00

JUSTIFICATION:

100% FF BY 2010 GUAM CENSUS.

** PRINT NAME, & SIGN

[Signature] **OCT 28 2009**

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

() APPROVAL *[Signature]* DISAPPROVAL
 APPROVING AUTHORITY (DIRECTOR)

OCT 28 2009

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | **ENCUMBERED DATE**
 10/28/2009


SUBMITTED BY:
Gogo, Marylou S - Bureau of Statistics
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE


DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM | **REQUEST DATE:** 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	2009-15 JANUARY 2010 - 5 ANALOG LINES SUPPORTING 12 DIGITAL BUSINESS PHONE SYSTEMS 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED); 15 JANUARY 2010 THROUGH 15 MARCH 2010 - ISDN/PRI FOR TRUNKING SUPPORTING 24 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER.				

TOTAL =====> 15000.00

JUSTIFICATION:
 100% FF BY 2010 GUAM CENSUS.

** PRINT NAME & SIGN

 RECEIVED BY | DATE
 (CERTIFYING OFFICER) | OCT 28 2009

() APPROVAL () DISAPPROVAL

 APPROVING AUTHORITY (DIRECTOR) | OCT 28 2009

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE
10/28/2009

SUBMITTED BY:

Gogo, Marylou S - Bureau of Statistics
 AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM

REQUEST DATE: 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	ACCOMMODATE UP TO SIX SEPARATE CALLERS. LONG DISTANCE SERVICE. AUTHENTICATION CODE PROMPT FOR ALL LONG DISTANCE CALLING. (SINGLE CODE FOR ALL USERS). DETAILED BILLING OF LONG DISTANCE USAGE ON ALL LINES TO SUPPORT MANAGEMENT AUDITS/REVIEWS. TELEPHONE EQUIPMENT: 35 DIGITAL BUSINESS PHONE SYSTEMS 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM. 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM WITH APPROPRIATE EXPANSION UNIT(S). SCHEDULE AND SCALABILITY CONSIDERATIONS: 16 NOVEMBER				

TOTAL =====> 15000.00

JUSTIFICATION:

100% FF BY 2010 GUAM CENSUS.

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR **ENCUMBERED DATE**
 10/28/2009

SUBMITTED BY:
 Gogo, Marylou S - Bureau of Statistics
 AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM **REQUEST DATE:** 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	2009-15 JANUARY 2010 - 5 ANALOG LINES SUPPORTING 12 DIGITAL BUSINESS PHONE SYSTEMS 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED); 15 JANUARY 2010 THROUGH 15 MARCH 2010 - ISDN/PRI FOR TRUNKING SUPPORTING 24 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER.				

TOTAL =====> 15000.00

JUSTIFICATION:
 100% FF BY 2010 GUAM CENSUS.

**** PRINT NAME & SIGN**

 RECEIVED BY DATE
 (CERTIFYING OFFICER)

() APPROVAL () DISAPPROVAL

 APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q100910013
APPROPRIATION: 5633C090910GA201363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | ENCUMBERED DATE
 10/28/2009

SUBMITTED BY:

Gogo, Marylou S - Bureau of Statistics
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: PLANNING INFORMATION PROGRAM | REQUEST DATE: 10/28/2009

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED). 1 SEPTEMBER 2010 THROUGH 30 SEPTEMBER 2010 - 5 ANALOG LINES SUPPORTING 12 DIGITAL BUSINESS PHONE SYSTEMS, 1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM, 1 OPERATOR CONSOLE DIGITAL BUSINESS PHONE SYSTEM, AND INCLUDING 1 FAX LINE WITH DEDICATED NUMBER. (LOCATIONS TO BE DETERMINED).				

TOTAL =====> 15000.00

JUSTIFICATION:
 100% FF BY 2010 GUAM CENSUS.

**** PRINT NAME & SIGN**

() APPROVAL () DISAPPROVAL

 RECEIVED BY | DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

Transmission Report

Date/Time
Local ID 1
Local ID 2

10-28-2009
671 4751727

03:55:24 p.m.

Transmit Header Text
Local Name 1
Local Name 2

GSA SUPPLY

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

4771812

Item NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1.1	Telephone Service	1	LOT	\$ _____	\$ _____

As per the following Specifications.

SPECIFICATIONS:

Telephone Services:

PBX-based service VOIP is strictly prohibited for this implementation

ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.

Unique telephone numbers for each of 37 extensions at the time of highest utilization.

Analog backup lines at times of higher utilization

Fax line with dedicated number

Main telephone line. Preferred extension: 671-642-2010.

Auto-attendant functionality for main line

Caller ID

Voice Mail

Native conference capability sufficient to accommodate up to six separate callers

Long distance service

Authentication code prompt for all long distance calling. (Single code for all users)

BIDDING ON/REMARKS:

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	180	671 4771812	03:53:44 p.m. 10-28-2009	00:01:09	3/3	1	EC	HS	CP24000

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fall

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct

Item NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1.1	Telephone Service	1	LOT	\$ _____	\$ _____

As per the following Specifications.

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Voice Mail

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Long distance service

Authentication code prompt for all long distance calling. (Single code for all users)

BIDDING ON/REMARKS:

Detailed billing of long distance usage on all lines to support management audits/reviews.

Telephone Equipment:

35 Digital business phone systems

1 Digital business conference (speaker) system

1 Operator console digital business phone system with appropriate expansion unit(s).

Schedule and Scalability Considerations:

November 16, 2009 through January 15, 2010
5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.
(Locations to be determined.)

January 15, 2010 through March 15, 2010
ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.
(Locations to be determined.)

March 5, 2010 through June 30, 2010
ISDN/PRI for trunking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number.
(Locations to be determined.)

June 30, 2010 through August 31, 2010
ISDN/PRI for trunking supporting 24 digital
Business phone systems, 1 digital business
Conference (speaker) system, 1 operator console
Digital business phone system, and including
1 fax line with dedicated number.
(Locations to be determined.)

September 1, 2010 through September 30, 2010
5 analog lines supporting 12 digital business
phone systems, 1 digital business conference
(speaker) system, 1 operator console digital
business phone system, and including 1 fax
line with dedicated number.
(Locations to be determined.)
