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 - a. Fax Confirmation
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
GOVERNMENT APPEALS
April 25 2012
TIME: 1000AM BY: [Signature]
FILE NO. OPA-PA: 12-009

AGENCY REPORT

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

April 24, 2012

**AGENCY REPORT FOR
OPA-PA-12-009 (RFQ 12001303)**

This Agency Report for OPA-PA-12-009 (RFQ 12001303) is submitted as outlined in 2 GAR Div 4, Chap 12, §12105:

- (a) A copy of the protest: (Refer to Tab 2).
- (b) A copy of the bid or offer submitted by Appellant: No offer submitted by Appellant. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: No abstract issued.
- (e) Any other documents which are relevant: On March 27, 2012, the General Services Agency (GSA) received a requisition from Department of Public Works in the amount of \$534.00, for the cost Telephone Services, (Refer to Tab 5). GSA issued a Request for Quotation on 3/28/2012 with a response date no later than; 4/2/2012 to four (4) vendors, (Refer to Tab 6).
- (f) The decision from which the Appeal is taken: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims. PDS was advised that they have the right to seek any administrative or judicial review authorized by law. (Refer to Tab 3).
- (g) A statement answering the Allegation of the Appeal: On April 2, 2012, Pacific Data Systems (PDS) filed a Protest stating the following: (Refer to Tab 3).
 - 1. The services requested in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **GSA Response:** As PDS pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.
 - 2. This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **GSA Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarding on a limited time basis until the GSA Bid 064-11 can be awarded.

3. This procurement violates 2 GAR Section 3110(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement.

GSA Response: GSA has not artificially divided the services being procured to fall under the maximum dollar limit allowed by a small purchase procurement.

4. This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **GSA Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that the specifications are appropriate. GSA did not require features that are peculiar to one vendor's product or service.

(h) If the award was made after receipt of the protest: No award was made.

(i) A statement indicating whether the matter is the subject of a court proceeding: We are unaware of any court proceeding on this matter.



Pedro F. San Nicolas
Chief Procurement Officer, (Acting)

COPY OF PROTEST



April 2, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ12001303

Dear Ms. Acfalle:

This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since CSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Mantamona', is written over the word 'Sincerely'.

John Mantamona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems



April 2, 2012

Fy2012-372
VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

FL

Re: Protest of GSA Request for Quote RFQ12001303

Dear Ms. Acfalle:

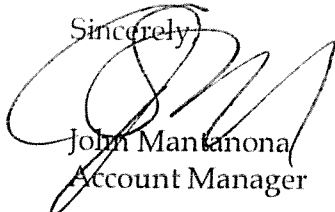
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2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
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5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,



John Mantanona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

ATTN: John

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 H 472-4217

URGENT

Please respond as soon possible but no later than: <u>4/02/2012</u>	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

1/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 4/02/2012	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - CR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	**MUST BE COMPATIBLE WITH EXISTING PHONE SYSTEM. NOTE: PERIOD COVERED FOR ONE MONTH WITH OPTICN TO RENEW OF A MONTH TO MONTH BASIS.PRICES WILL REMAIN THE SAME.					

Message Confirmation Report

02-APR-2012 16:06 MON

WorkCentre M20 Series

Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94724217
Page : 3
Start Time : 02-APR-2012 16:05 MON
Elapsed Time : 01'06"
Mode : STD G3
Results : O.K



April 2, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Aclalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ12001303

Dear Ms. Aclalle,

This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Mankona', is written over a printed name and title.

John Mankona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdoguam.com

Message Confirmation Report

02-APR-2012 16:04 MON

WorkCentre M20 Series

Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94724217
Page : 1
Start Time : 02-APR-2012 16:03 MON
Elapsed Time : 00' 28"
Mode : STD G3
Results : O.K



April 2, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Actalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ12001303

Dear Ms. Actalle,

This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(j) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Mantahona'. Below the signature, the name 'John Mantahona' and title 'Account Manager' are printed in a small, sans-serif font.

John Mantahona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

185 Illpog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdguam.com

PROTEST RESPONSE

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

April 6, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tanuning, Guam 96913

Please Print

ACKNOWLEDGEMENT COPY (Re-fak to GSA)

Received BY:

Date:

Vendor Name:

Fax #'s :

472-4217 / 475-1727 / 1716

Re: Letters of Protest on RFQ 12001303

Dear Mr. Mantanona:

I am in receipt of your letters of protest of April 2, 2012 for the above entitled Request for Quotation.

The services request in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

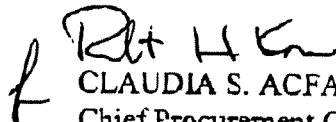
This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000., since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

This procurement violates 2 GAR Section 3110(0(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications are appropriate.

You allege that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

Based upon the above, your protests are denied. You have the right to seek any administrative or judicial review authorized by law.


CLAUDIA S. ACFALLE
Chief Procurement Officer

**LETTER INFORMING
ATTORNEY
GENERAL'S OFFICE
OF THE PROTEST**

04-11-12 12:41 PM

4-10-12

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

Fax

To: Honorable Leonardo M. Rapadas,
Attorney General

From: Peter San Nicolas
Chief Procurement Officer(Acting)

Agency Attorney General's Office

Fax: 472-2493

Pages: 9

Phone: 475-1710 (Frasia Lujan)

Date: April 11, 2012

Re: Notice : OPA Appeal

cc: OPA-PA-12-009

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

To follow is a letter from the CPO regarding the above subject as well as the OPA letter in regards to the Appeal from the vendor Pacific Data Systems with a copy of the Protest on the Request for Quotation. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: Sharon C. Rodriguez

Date: 4-11-12

COMMITTED TO EXCELLENCE



WorkCentre 7346 Transmission Report

GS ID

671 472 4217

Date/Time: 04/11/2012: 12:43PM

Page: 1 (Last Page)

Local Name: GENERAL SVCS AGENCY
Logo:

Document has been sent.
Document Size: 8,511*SEF

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY
(Aghensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

Fax

To: Honorable Leonardo M. Rapadas,
Attorney General

From: Peter San Nicolas
Chief Procurement Officer(Acting)

Agency: Attorney General's Office

Fax: 472-2493

Pages: 9

Phone: 475-1710 (Frasia Lujan)

Date: April 11, 2012

Re: Notice : OPA Appeal
OPA-PA-12-009

cc:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

To follow is a letter from the CPO regarding the above subject as well as the OPA letter in regards to the Appeal from the vendor Pacific Data Systems with a copy of the Protest on the Request for Quotation. Please acknowledge receipt by re-sending this cover page.

Thank You, Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

COMMITTED TO EXCELLENCE

Total Pages Scanned: 9 Total Pages sent : 9

No. Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
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 RE: Retend MB: send to Mailbox BC: broadcast MF: Multi Polling RV: Remote service
 PG: Polling RB: Relat. broadcast RC: Relat. Send BR: Bro. Pa. Forward CF: Completed
 SA: Send Again EI: Engaged AS: Auto Send TM: Terminated

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

Fax

To: Honorable Leonardo M. Rapadas,
Attorney General

From: Peter San Nicolas
Chief Procurement Officer(Acting)

Agency Attorney General's Office

Fax: 472-2493

Pages: 9

Phone: 475-1710 (Frasia Lujan)

Date: April 11, 2012

Re: Notice : OPA Appeal
OPA-PA-12-009

cc:

Urgent *For Review* *Please Comment* *Please Reply* *Please Recycle*

● **Comments:**

To follow is a letter from the CPO regarding the above subject as well as the OPA letter in regards to the Appeal from the vendor Pacific Data Systems with a copy of the Protest on the Request for Quotation. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

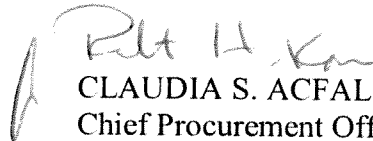
April 11, 2012

Memorandum

To: Attorney General of Guam
From: Chief Procurement Officer
Subject: Protest filed by PDS on RFQ12001303

Hafa Adai! Pursuant to 2 GARR, Division 4, Section 9101 (b)(4), please find attached a protest filed by PDS. For your information, this is the sixth protest filed by PDS on requisitions done by GSA in the last few days and the other five have been sent to you.

The basis for the protest on this matter is the same as the others filed by PDS. Please inform this office who the assigned assistant attorney general to this matter. Thank you.


CLAUDIA S. ACFALLE
Chief Procurement Officer

COMMITTED TO EXCELLENCE

4727951

OFFICE OF PUBLIC AUDIT

08:14:34 a.m. 04-11-2012

1/4



FAX

To: Ms. Claudia Acfalle
Chief Procurement Officer

From: Doris Flores Brooks, CPA, CGFM
Public Auditor
OPA Procurement Appeals
Suite 401 DNA Bldg.
238 Archbishop Flores St.
Hagatna, Guam 96910

Agency: General Services Agency Pages 4 (including cover page)

CC: John Mantanona, Account Manager Date: April 11, 2012
Pacific Data Systems

Fax: GSA: 472-4217 Point of Contact Tel: 475-0390 x 204
PDS: 300-0265 (Rodalyn Marquez)
Nos. Fax: 472-7951

Re: Notice of Receipt of Appeal - OPA-PA-12-009

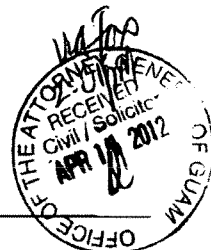
Urgent For Review Please Comment Please Reply Please Recycle

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver. Thank you.

Rodalyn Marquez - rmarquez@guamopa.org

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.

Sharon C. Roney
4-16-12



**COPY OF
REQUISITION**

REQUISITION

m hold!

REQUISITION #: Q121060107
 APPROPRIATION: 5208A121060SE208363

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 3/27/2012

SUBMITTED BY:

Cordero, Gloria - DPW

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: HIGHWAY DIVISION

REQUEST DATE: 3/27/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ISSUE TO COVER THE COST FOR TELEPHONE SERVICES OF DPW - THE MONTHS OF MACRCH AND APRIL 2012, TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204, 646-3226, 646-3241, 646-4323, 646-3179, 646-4290, 637-5569 AND 646-3129. REFERNCE PO NO. P126A0590, POC: GLORIA CRODERO 649-3146. SOLE SOURCE: PACIFIC DATA SYSTEMS.	MOS	2	267.00	534.00

Q121060107

*NOTE: RFA'S TO POS
 DUE TO THEIR EXISTING
 VENDOR.*

TOTAL =====> 534.00

JUSTIFICATION:

TELEPHONE SERVICES ARE BEEN UTILIZED BY DIVISION OF HIGHWAYS.

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

**REQUEST FOR
QUOTATION TO
VENDORS**

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *W 472-4217*

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

Please respond as soon possible but no later than: <u>4/02/2012</u>		Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012			
VENDOR: SOLCOM 1088 ROUTE 16 R.K. PLAZA, SUITE 5 BARRIGADA, GU 96913 Phone (671) 632-5310 Fax (671) 637-4230		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:	Phone Number:			
** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms:						
Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
T H I S I S N O T A N O R D E R						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 4/02/2012	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
--	--	--------------------

VENDOR: SOLCOM 1088 ROUTE 16 R.K. PLAZA, SUITE 5 BARRIGADA, GU 96913 Phone (671) 632-5310 Fax (671) 637-4230	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
--	--

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	**MUST BE COMPATIBLE WITH EXISTING PHONE SYSTEM. NOTE: PERIOD COVERED FOR ONE MONTH WITH OPTION TO RENEW OF A MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME.					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

IF UNABLE TO QUOTE
 PLEASE RE FAX WITH NO QUOTE.

Please respond as soon possible but no later than: <u>4/02/2012</u>	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
---	--	--------------------

VENDOR: SOLCOM
 1088 ROUTE 16
 R.K. PLAZA, SUITE 5
 BARRIGADA, GU 96913
 Phone (671) 632-5310 Fax (671) 637-4230

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature:
[Signature] Helen Aweel

Quote Date:
 3/28/12

Phone Number:
 632-5310

** Delivery Date Required:
 ** Delivery Date Offered:
 Terms:
 Prices good for: _____ Days

The party making the foregoing 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 the following specification.
 Therefore, under penalty of perjury, I certify that the facts stated above are true.
 Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NO BID

on both pg. 1 & 2

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

Transmission Report

Date/Time
Local ID 1

03-28-2012
671-475-1727

04:54:23 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

URGEN

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *(w/ 472-4217)*

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

Please respond as soon possible but no later than: <u>4/02/2012</u>	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012				
VENDOR: SOLCOM 1088 ROUTE 16 R.K. PLAZA, SUITE 5 BARRIGADA, GU 96913 Phone (671) 632-5310 Fax (671) 637-4230	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.					
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: (646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	681	6374230	04:53:21 p.m. 03-28-2012	00:00:27	2/2	1	EC	HS	CP28800

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

ATTN: JOHN

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 # 472-4217

Please respond as soon possible but no later than: 4/02/2012 Requisition Number: Q121060107 RFQ #: RFQ12001303 Date: 3/28/2012

VENDOR: PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE
HBC 204A
TAMUNING, GU 96913-0185
Phone (671) 300-0200 Fax (671) 300-0265
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature: Quote Date: Phone Number:

** Delivery Date Required: The party making the foregoing 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 the following specification.
** Delivery Date Offered: Therefore, under penalty of perjury, I certify that the facts stated above are true.
Terms: Signature Date:
Prices good for: Days

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 4/02/2012	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
--	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	**MUST BE COMPATIBLE WITH EXISTING PHONE SYSTEM. NOTE: PERIOD COVERED FOR ONE MONTH WITH OPTION TO RENEW OF A MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME.					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

Transmission Report

Date/Time
Local ID 1

03-28-2012
671-475-1727

04:58:15 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

ATTN: John

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 # 472-4217

URGENT

Please respond as soon possible but no later than: <u>4/02/2012</u>	Requisition Number: 0121060107 RPO #: RPQ12001303	Date: 3/28/2012				
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.					
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 627-5569 and 646-3129		1	MOS		

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	684	6713000265	04:54:13 p.m. 03-28-2012	00:01:28	2/2	1	G3	HS	CP14400

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

ATTN: Karen

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *hr 472-4217*

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

Please respond as soon possible but no later than: 4/02/2012 Requisition Number: Q121060107 Date: 3/28/2012
RFQ #: RFQ12001303

VENDOR: TELEGUAM HOLDINGS, LLC
DBA: GTA
P.O. BOX 9008
TAMUNING, GU 96931-9008
Phone (671) 644-0116 Fax (671) 644-0103

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature:

Quote Date:

Phone Number:

** Delivery Date Required:

** Delivery Date Offered:

Terms:
Prices good for: _____ Days

The party making the foregoing 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 the following specification.

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

Signature _____ Date: _____

- 1. Offering Recycle Products () YES () NO
 - 2. Offering Biodegradable Products () YES () NO
- Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 4/02/2012	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
---	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	**MUST BE COMPATIBLE WITH EXISTING PHONE SYSTEM. NOTE: PERIOD COVERED FOR ONE MONTH WITH OPTION TO RENEW OF A MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME.					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

Transmission Report

Date/Time
Local ID 1

03-28-2012 04:56:25 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

ATTN: Karen

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *472-4217*

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

Please respond as soon possible but no later than: <u>4/02/2012</u>	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012				
VENDOR: TELEGRAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMONING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY. FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	683	644-4776	04:53:55 p.m. 03-28-2012	00:00:25	2/2	1	EC	HS	CP31200

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE

W 472-4217

Please respond as soon possible but no later than: 4/02/2012	Requisition Number: Q121060107 RFQ #: RFQ12001303	Date: 3/28/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY.FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118,646-3157,646-3204 646-3226,646-3241,646-4323 646-3179,646-4290,637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

1/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

Please respond as soon possible but no later than: 4/02/2012		Requisition Number: Q121060107 RFQ #: RFQ12001303		Date: 3/28/2012		
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days		The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
T H I S I S N O T A N O R D E R						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	**MUST BE COMPATIBLE WITH EXISTING PHONE SYSTEM. NOTE: PERIOD COVERED FOR ONE MONTH WITH OPTION TO RENEW OF A MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME.					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

Transmission Report

Date/Time
Local ID 1

03-28-2012
671-475-1727

04:55:24 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Failed
(reduced sample and details below)

Document size : 8.5"x11"

URGENT

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

W 472-4217

Please respond as soon possible but no later than: 4/02/2012		Requisition Number: Q121060107 RFO #: RPQ12001303	Date: 3/28/2012			
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:	Phone Number:			
** Delivery Date Required:	The party making the foregoing 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 the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms:						
Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUE TO COVER THE COST FOR IMMEDIATE TELEPHONE SERVICES ONLY FOR DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS TELEPHONE NUMBERS: 646-3118, 646-3157, 646-3204 646-3226, 646-3241, 646-4323 646-3179, 646-4290, 637-5569 and 646-3129	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
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Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct