



GUAM COMMUNITY COLLEGE

*Kulehon Kumunidát Guáhan*

Rec'd via email  
10-6-11 3:00 PM  
AZ

*Office of the President*

*Mary A.Y. Okada, Ed.D.  
President*

September 29, 2011

**VIA FACSIMILE (671) 477-4366**

Bill Mann, Counsel for Pacific Data Systems  
Berman O'Connor & Mann  
Suite 503 Bank of Guam Building  
Hagatna, Guam 96910

**VIA FACSIMILE: (671) 300-0265**

John Day  
Pacific Data Systems President  
185 Ilipog Drive, Suite 204A  
Tamuning, Guam 96913

**VIA FACSIMILE (671) 472-2422**

Jeffrey Cook, Counsel for TeleGuam Holdings LLC  
Law Offices of Cunliffe & Cook  
210 Archbishop F.C. Flores Street  
Hagatna, Guam 96910

**VIA FACSIMILE: (671) 644-0103**

John J. Kim, GTA Controller  
624 N. Marine Corps Drive  
Tamuning, GU 96913

**VIA FACSIMILE (671) 922-4329**

Steven Carrara, General Counsel, IT&E  
PTI /IT&E  
P.O. Box 24881  
GMF, Guam 96921

**VIA FACSIMILE: (671) 649-7001**

Joyce Lujan Kraus  
IT&E Corporate Account Manager  
P.O. Box 24881  
Tamuning, Guam 96921

**Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC**

Dear Mr. Mann, Mr. Day, Mr. Cook, Mr. Kim, Mr. Carrara, and Ms. Kraus:

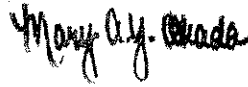
On September 26, 2011 the Public Auditor issued its decision in Appeal No. OPA-PA-11-011 and ordered that the April 7, 2011 Letter from GCC counsel Sarah Strock which rejected the remaining bids to be vacated because the April 7, 2011 rejection was not issued under the authority of GCC's Procurement & Inventory Administrator and because it was not a written determination by the head of the purchasing agency.

This letter is a formal notice from myself and GCC's Procurement & Inventory Administrator Joleen Evangelista that all bids for IFB GCC-FB-015 have been rejected because it is in the best interest of the territory.

GCC has rejected the remaining bids in the IFB pursuant to 2 G.A.R. Div. 4 § 3115 (h)(A)(iv) because prices of the remaining bids exceed available funds, and it would not be appropriate to adjust quantities to come within available funds.

Accordingly, all bidders are hereby notified that all remaining bids in IFB GCC-FB-015 are rejected because rejecting these bids is in the best interest of the territory. Please feel free to contact me if you have any questions.

Si Yu'os Ma'ase,



By:

Mary A.Y. Okada  
Mary A.Y. Okada, Ed.D  
President



By:



Joleen Evangelista  
Joleen Evangelista  
Procurement & Inventory Administrator

# Transmission Report

Date/Time  
Local ID 1  
Local ID 2

30-09-2011  
6717342942

10:59:58 a.m.

Transmit Header Text  
Local Name 1  
Local Name 2

GCC  
Line 1  
Line 2

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

**GUAM COMMUNITY COLLEGE**  
**MATERIALS MANAGEMENT**  
FINANCE & ADMINISTRATION DIVISION  
TELEPHONE: (671) 735-5540  
FAX: (671) 734-5238

## FACSIMILE TRANSMISSION COVER SHEET

### TRANSMISSION FROM:

<b>ATTENTION:</b> Steven Carrara, General Counsel IT&E	<b>NAME:</b> Joleen Evangelista <i>Jew</i>
<b>COMPANY:</b> PTI/IT&E	<b>TELEPHONE:</b> 735-5540/5542
<b>TELEPHONE:</b> <b>FAX NO:</b> 671-922-4329	<b>FAX:</b> 734-5238 <i>email: joleen.evangelista@guamcc.edu</i>

*9/30/11  
CONFIRM RECEIPT WITH  
PTI/IT&E*

### MESSAGE

Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.

Please acknowledge receipt of this letter. *via email or fax*

Thank you.

\*\*\*\*\* Total number of pages including this page : Three \*\*\*\*\*

Total Pages Scanned : 3

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	597	671+646-4723	10:55:40 a.m. 30-09-2011	00:00:34	3/3	1	EC	HS	CP26400

**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

# Transmission Report

Date/Time	30-09-2011	10:58:53 a.m.	Transmit Header Text	GCC
Local ID 1	6717342942		Local Name 1	Line 1
Local ID 2			Local Name 2	Line 2

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

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FINANCE & ADMINISTRATION DIVISION  
TELEPHONE: (671) 735-5540  
FAX: (671) 734-5238

## FACSIMILE TRANSMISSION COVER SHEET

TRANSMISSION FROM:	
<b>ATTENTION:</b> Bill Mann, Counsel for Pacific Data Systems	<b>NAME:</b> Joleen Evangelista <i>Jew</i>
<b>COMPANY:</b> Berman O'Connor & Mann	<b>TELEPHONE:</b> 735-5540/5542
<b>TELEPHONE:</b> <b>FAX NO:</b> 671-477-4366	<b>FAX:</b> 734-5238 <i>email: joleen.evangelista@guam.cc.edu</i>
MESSAGE	
Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.	
Please acknowledge receipt of this letter. <i>via fax or email</i>	
Thank you.	
***** Total number of pages including this page : Three *****	

*9/30/11*  
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 LAW OFFICE OF BERMAN  
 O'CONNOR + MANN

Total Pages Scanned : 3

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	596	671 477 4366	10:54:56 a.m. 30-09-2011	00:00:34	3/3	1	EC	HS	CP24000

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct

# Transmission Report

Date/Time	30-09-2011	10:57:48 a.m.	Transmit Header Text	GCC
Local ID 1	6717342942		Local Name 1	Line 1
Local ID 2			Local Name 2	Line 2

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**MATERIALS MANAGEMENT**  
 FINANCE & ADMINISTRATION DIVISION  
 TELEPHONE: (671) 735-5540  
 FAX: (671) 734-5238

## FACSIMILE TRANSMISSION COVER SHEET

TRANSMISSION FROM:	
<b>ATTENTION:</b> Jeffrey Cook, Counsel for TeleGuam Holdings LLC	<b>NAME:</b> Joleen Evangelista <i>CEW</i>
<b>COMPANY:</b> Law Offices of Cunliffe & Cook	<b>TELEPHONE:</b> 735-5540/5542
<b>TELEPHONE:</b> <b>FAX NO:</b> 671-472-2422	<b>FAX:</b> 734-5238 <i>email: joleen.evangelista@guam.cc.edu</i>
MESSAGE	
Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.	
Please acknowledge receipt of this letter. <i>via fax or email</i>	
Thank you.	
***** Total number of pages including this page : Three *****	

*9/30/11  
 CONFIRMED RECEIPT WITH  
 LAW OFFICE OF CUNLIFFE  
 & COOK*

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	594	6714722422	10:54:20 a.m. 30-09-2011	00:00:31	3/3	1	EC	HS	CP28800

**Abbreviations:**

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct

# Transmission Report

Date/Time	30-09-2011	10:56:51 a.m.	Transmit Header Text	GCC
Local ID 1	6717342942		Local Name 1	Line 1
Local ID 2			Local Name 2	Line 2

This document : Confirmed  
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**GUAM COMMUNITY COLLEGE**  
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 FINANCE & ADMINISTRATION DIVISION  
 TELEPHONE: (671) 735-5540  
 FAX: (671) 734-5238

## FACSIMILE TRANSMISSION COVER SHEET

TRANSMISSION FROM:	
ATTENTION: John Day, President	NAME: Joleen Evangelista <i>JEW</i>
COMPANY: Pacific Data Systems	TELEPHONE: 735-5540/5542
TELEPHONE: FAX NO: 671-300-0265	FAX: 734-5238 email: <i>joleen.evangelista@guamcc.edu</i>
MESSAGE	
Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.	
Please acknowledge receipt of this letter. <i>via fax or email</i>	
Thank you.	
***** Total number of pages including this page : Three *****	

*9/30/11  
 J. DAY  
 Will call to CONFIRM  
 RECEIPT*

Total Pages Scanned : 3                      Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	593	6713000265	10:53:46 a.m. 30-09-2011	00:02:01	3/3	1	G3	HS	CP14400

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct

**Transmission Report**

Date/Time	30-09-2011	10:54:28 a.m.	Transmit Header Text	GCC
Local ID 1	6717342942		Local Name 1	Line 1
Local ID 2			Local Name 2	Line 2

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

**GUAM COMMUNITY COLLEGE**  
**MATERIALS MANAGEMENT**  
 FINANCE & ADMINISTRATION DIVISION  
 TELEPHONE: (671) 735-5540  
 FAX: (671) 734-5238

**FACSIMILE TRANSMISSION COVER SHEET**

TRANSMISSION FROM:	
<b>ATTENTION:</b> Joyce Lujan Kraus, Corporate Account Manager	<b>NAME:</b> Joleen Evangelista <i>JW</i>
<b>COMPANY:</b> IT&E	<b>TELEPHONE:</b> 735-5540/5542
<b>TELEPHONE:</b> <b>FAX NO:</b> 671-649-7001	<b>FAX:</b> 734-5238 <i>email: joleen.evangelista@guamcc.edu</i>
MESSAGE	
Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.	
Please acknowledge receipt of this letter. <i>via fax or email</i>	
Thank you.	
***** Total number of pages including this page : Three *****	

*9/30/11  
 CONFIRMED RECEIPT  
 J. KRAUS*

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	591	671 + 649-7001	10:53:09 a.m. 30-09-2011	00:00:31	3/3	1	EC	HS	CP28800

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct

**Transmission Report**

Date/Time	30-09-2011	10:53:31 a.m.	Transmit Header Text	GCC
Local ID 1	6717342942		Local Name 1	Line 1
Local ID 2			Local Name 2	Line 2

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 FAX: (671) 734-5238

9/30/11  
 TEL 644-0116  
 CONFIRMED RECEIPT  
 J. SGAMBELLURI

**FACSIMILE TRANSMISSION COVER SHEET**

**TRANSMISSION FROM:**

<b>ATTENTION:</b> John J. Kim, Controller	<b>NAME:</b> Joleen Evangelista <i>JEV</i>
<b>COMPANY:</b> TeleGuam Holdings LLC	<b>TELEPHONE:</b> 735-5540/5542
<b>TELEPHONE:</b>	<b>FAX:</b> 734-5238
<b>FAX NO:</b> 671-644-0103	<i>Email: joleen.evangelista@guamcc.edu</i>

**MESSAGE**

Please see attached letter Re: IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC.

Please acknowledge receipt of this letter. *via fax or email*

Thank you.

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	590	644-4776	10:52:20 a.m. 30-09-2011	00:00:35	3/3	1	EC	HS	CP31200

**Abbreviations:**

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct



## Anne Camacho

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**From:** Catrina Campana [cmc@cmlaw.us]  
**Sent:** Thursday, October 06, 2011 3:00 PM  
**To:** 'Anne Camacho'  
**Cc:** mary.okada@guamcc.edu; carmen.kweksantos@guamcc.edu; joleen.evangelista@guamcc.edu; 'anthony camacho'; 'Doris Flores Brooks'; 'Frank Cooper-Nurse'  
**Subject:** RE: Decision on Appeal 11-011: Required GCC Action Due Sept. 30, 2011  
**Attachments:** VOIP rejection fax confirmation sheets.pdf

Good afternoon Ms. Camacho:

On September 30, 2011 GCC rejected the remaining bids. Please find attached the transmission reports confirming that the letters were sent as well as the letter itself. Please do not hesitate to let me know if you have any questions or concerns or require any additional documentation.

Regards,

Catrina M. Campana, Esq.  
Attorney at law  
Cabot Mantanona LLP  
Edge Building, 2nd Floor  
929 South Marine Corps Drive  
Tamuning, GU 96913  
Phone: (671)646-2001  
Fax: (671) 646-0777  
[www.cmlaw.us](http://www.cmlaw.us)

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**From:** Anne Camacho [mailto:acamacho@guamopa.org]  
**Sent:** Thursday, October 06, 2011 1:49 PM  
**To:** cmc@cmlaw.us  
**Cc:** mary.okada@guamcc.edu; carmen.kweksantos@guamcc.edu; joleen.evangelista@guamcc.edu; 'anthony camacho'; 'Doris Flores Brooks'; 'Frank Cooper-Nurse'  
**Subject:** Decision on Appeal 11-011: Required GCC Action Due Sept. 30, 2011

Good morning Ms. Campana,

The OPA respectfully requests a response to Item 5 of the Decision on Appeal No. OPA-PA-11-011 (PDS / GCC), which states that "GCC shall either reject the remaining bids or award the IFB in compliance with Guam Procurement Law or Regulations, and GCC must do so no later than 5:00 PM on or before **September 30, 2011.**"

The September 30, 2011 due date is significant because ARRA funds are involved.

Please respond by 5:00 PM, Friday, October 7<sup>th</sup> and include documentation to confirm action completed by GCC.

Thank you,  
Anne Camacho  
Procurement Appeals Administrator  
Tel: 475-0390 ext. 211  
Fax: 472-7951

This email message, including any attachments, is for the use of the intended recipient(s). If you are not the intended recipient(s), please contact sender by reply email and destroy all copies of the message. Thank you.

10/11/2011