



RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

Appendix A: Notice of Appeal ~~Date:~~ 6/20/14
PROCUREMENT APPEAL

TIME: 5:05 AM PM BY: AG
FILE NO OPA-PA: 005

PART I- To be completed by OPA

In the Appeal of)

) **NOTICE OF APPEAL**

)
) **Pacific Data Systems, Inc (PDS)**
) (Name of Company), APPELLANT)

) Docket No. OPA-PA _____)

.....
PART II- Appellant Information

Name: Pacific Data Systems, Inc (PDS)
Mailing Address: 185 Ilipog Drive, Suite 204A
Tamuning, GU 96913
Business Address: same as above
Email Address: John@pdsguam.com
Daytime Contact No: 671-300-0202
Fax No.: 671-300-0265

.....
PART III- Appeal Information

A) Purchasing Agency: General Services Agency (GSA)

B) Identification/Number of Procurement, Solicitation, or Contract: Purchase Orders P146A01045, P146A01050, and P146A01052 issued under Procurement GSA-064-11

C) Decision being appealed was made on April 1, 2014 (date) by:
No decision has been rendered in this matter by GSA pending since April 21, 2014 by:
 GSA Chief Procurement Officer Director of Public Works Head of Purchasing Agency

Note: You must serve the Agency checked here with a copy of this Appeal within 24 hours of filing.

D) Appeal is made from:

(Please select one and attach a copy of the Decision to this form)

- Decision on Protest of Method, Solicitation or Award
- Decision on Debarment or Suspension
- Decision on Contract or Breach of Contract Controversy
(Excluding claims of money owed to or by the government)
- Determination on Award not Stayed Pending Protest or Appeal
(Agency decision that award pending protest or appeal was necessary to protect the substantial interests of the government of Guam)

E) Names of Competing Bidders, Offerors, or Contractors known to Appellant:

Appendix A: Notice of Appeal Form
PROCUREMENT APPEAL

- **Not Applicable**

PART IV- FORM AND FILING

This is a Procurement Appeal by Pacific Data Systems (PDS) of a contract controversy under §12301(a) related to a failure by General Services Agency (GSA) to render a decision within 60 days regarding Default Notices sent to PDS by GSA (see Exhibit A) for three GSA Purchase Orders; 146A01045, 146A01050, 146A01052 (see Exhibit B). These Purchase Orders were each issued according to the terms of GSA Invitation to Bid GSA-064-11. PDS addressed issues related to the delivery of the services ordered under these Purchase Orders in letters to GSA dated April 21, 2014 (see Exhibit C). PDS also provided additional justification for excusable delays regarding the delivery of these services on April 22, 2014 (see Exhibit D).

As of this date, GSA has not issued a decision on the matters related to these Purchase Orders and PDS is still being denied the ability to deliver the services that have been ordered and to perform against these Purchase Orders. PDS now seeks resolution of this controversy via the OPA Appeal process.

RULING REQUESTED BY THE OPA IN THIS APPEAL:

- A. PDS seeks a *de novo* review of the contract controversy in this matter. Specifically, PDS requests that the OPA validate the Purchase Orders that have been issued to PDS, order the Government of Guam to allow PDS the required time and access to deliver the services that have been ordered, and adjust the time allowed for PDS to deliver these services based on the delays caused by the Government.
- B. PDS also seeks a decision on the excusable delays that PDS has documented in this procurement. These delays were due to legal actions filed by the losing bidder, and were outside the control of PDS.
- C. PDS requests reimbursement of any and all applicable costs as may be determined by the OPA in this matter.

SUMMARY OF SUPPORTING EXHIBITS ATTACHED HERETO:

Exhibit A: Government of Guam Purchase Order P146A01045/P146A01050/P146A01052

Exhibit B: GSA Notice of Default regarding P146A01045/P146A01050/P146A01052

Exhibit C: April 21, 2014 PDS letter re issues related to P146A01045/P146A01050/P146A01052

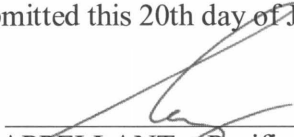
Appendix A: Notice of Appeal Form
PROCUREMENT APPEAL

Exhibit D: PDS Letter of April 22, 2014 regarding Excusable Delays in GSA-064-11 PO's

PART V – DECLARATION REGARDING COURT ACTION

The undersigned party does hereby confirm that to the best of his knowledge, no case or action concerning the subject of this Appeal has been commenced in court. All parties are required to and the undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

Submitted this 20th day of June, 2014.

By: 
APPELLANT Pacific Data Systems
by John Day, its President

Ref PO # P136A03294 3



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01045

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

| | | | | | |
|--|---------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | *AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 020014001383 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | | |
|--|---|---------------------------|--|--|--|
| V E N D O R | TO: | VENDOR P0076701 | S H I P T O | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 571 300-0200 Fax: 671 300-0255 | | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|---|------|------|------------|---------|-----------------|-----|
| 1 | 1.1 PART A - CENTRAL TELEPHONE SERVICES - BID FORM 2 FOR THE FOLLOWING NUMBERS: CHAMBERS 479-4888, 475-9193, 479-2016 472-7501, 475-9329, 479-2778 CHIEF OF STAFF 475-9207, 475-9206, 475-9203 475-9204 DEPUTY CHIEF OF STAFF 475-9303, 475-9305, 475-9311 475-9312, 475-9307 COMMUNICATIONS 475-9304, 475-9213, 475-9379 475-9309 LEGAL 475-9374, 475-9370 POLICY 475-9373, 475-9375 FISCAL 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR. | 10 | MOS | 875.950 | 8759.50 | Q140200027 | |

| | | |
|--|----------------------------|---|
| SPECIAL INSTRUCTION 5 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 IN THIRTY (30) DAYS 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. | PSN 1 OF 4 ↑ TOTAL ↑ | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
|--|----------------------------|---|

| | | |
|--|---|---|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: <i>Claudia S. Acfalle</i> Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|--|---|---|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01045

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

| | | | | | |
|--|---------------------------|-----------|--------------------|-----------------------------|--------------|
| F.O.B. | *AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 0200140013 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | | |
|---------------|---|---------------------------|----------------|--|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|---|------|------|------------|--------|-----------------|-----|
| | 475-9376, 475-9377, 475-9372 SPECIAL ASSISTANTS | | | | | Q140200027 | |
| | 475-9390, 475-9473 PROTOCOL | | | | | | |
| | 475-9129, 475-9243, 475-9343 CONSTITUENT AFFAIRS | | | | | | |
| | 475-9137, 475-9353, 475-9353 | | | | | | |
| | 475-9350, 475-9136, 475-4826 CENTRAL FILES | | | | | | |
| | 472-8931, 472-8932, 472-8933 | | | | | | |
| | 472-8934, 472-8935, 475-8936 | | | | | | |
| | 475-9417, 475-9416, 475-9403 | | | | | | |
| | 475-9402, 475-9445, 475-9240 FACILITIES/PROPERTY | | | | | | |
| | 479-2031, 475-9135 CABINET CONFERENCE ROOM | | | | | | |
| | 475-9432 STAFF CONFERENCE ROOM | | | | | | |
| | 475-9392 | | | | | | |
| | 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | | | | | | |

| | | |
|--|------------------|---|
| SPECIAL INSTRUCTIONS TO VENDOR: | 2 OF 4 | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. |
| 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. | ↑ TOTAL ↑ | ← |
| C. PAYMENT IN THIRTY (30) DAYS 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. | | |

| | | |
|---|---|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> | SIGNATURE: |
| | PAYMENT ENCLOSED <input type="checkbox"/> | Claudia S. Acfalle Chief Procurement Officer NAME TITLE |



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01045

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

| | | | | | |
|--|---------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | *AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2015 | JOB ORDER NO. D20014001363 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | | |
|---------------|---|---------------------------|----------------|--|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-069-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|--|------|------|------------|---------|-----------------|-----|
| 2 | 1.1 PART A -CENTRIX TELEPHONE INSTRUMENTS -BID FORM 3 LEASE OF(53) UNITS INSTRUMENT GXP2100 4 LINE DIGITAL W/DIGITAL DISPLAY, HANDSFREE, HOLD, PROGRAMMABLE FEATURE KEYS AND WIRELESS HANDSET OPTION | 10 | MOS | 159.000 | 1590.00 | | |
| 3 | 2.1 PART B NON-CENTRIX TELEPHONE SERVICES -BID FORM 5 ANALOG PLAIN OLD TELEPHONE SERVICES(POTS) FAX NUMBERS FOR: CHIEF OF STAFF 477-6666 FISCAL 476-9371 CONSTITUENT AFFAIRS 475-4833 CENTRAL FILES 477-4826 | 10 | MOS | 115.960 | 1159.60 | | |
| 4 | 1.1 PART A-CENTRE TELEPHONE 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | 10 | MOS | 4.500 | 45.00 | | |

SPECIAL INSTRUCTION 5 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 IN THIRTY (30) DAYS 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.

3 OF 4
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
 INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

| | | | | |
|--|--|---|----------------------------|------------------------------------|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: <i>Claudia S. Acfalle</i> | Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|--|--|---|----------------------------|------------------------------------|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P146A01045

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

| | | | | | |
|--|---------------------------|-----------|--------------------|------------------------------|--------------|
| F.O.B. | * AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 02001400133 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | | |
|---------------|---|---------------------------|----------------|--|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932-0000 EXECUTIVE DIRECTION | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|--|------|------|------------|--------|-----------------|-----|
| | INSTRUMENT - BID FORM 3 LEASE OF (1) INSTRUMENT GXP2120 5 LINE DIGITAL W/DIGITAL DISPLAY, HANDSFREE, HOLD, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION LOCATION: RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX PERIOD OF COVERAGE: DECEMBER 1, 2013 - SEPTEMBER 30, 2014. PRIOR REFERENCE: P136A03294 POC: CHRIS TAITANO @ 475-9312 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | | | | | | |

| | | |
|---|------------------------------|---|
| 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 IN THIRTY (30) DAYS 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. | 11564.20 ↑ TOTAL ↑ | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
|---|------------------------------|---|

| | | |
|---|---|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|---|---|--|

Ref PO # P136A03309



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P145A01050

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

| | | | | | |
|--|----------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2015 | JOB ORDER NO. 021014007353 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | |
|---------------|---|---------------------------|----------------|---|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|--|------|------|------------|---------|-----------------|-----|
| 1 | 1.1 PART A - CENTREX TELEPHONE SERVICES - BID FORM 2 FOR TELEPHONE NUMBERS: 475-9477, 475-9474, 475-9501 475-9503, 475-9505, 475-9509 475-9515, 475-9555, 477-0351 475-9502, 475-9500, 475-9478 475-9475, 475-9476, 475-9480 | 10 | MOS | 243.500 | 2435.00 | Q140210023 | |
| 2 | 2.1 PART B - NON CENTREX TELEPHONE SERVICES - BID FORM 5 ANALOG PLAIN OLD TELEPHONE SERVICES (POTS) FOR FAX NUMBER: 477-8934 | 10 | MOS | 24.980 | 249.80 | | |
| 3 | 1.1 PART A - CENTREX TELEPHONE INSTRUMENTS - BID FORM 3 LEASE OF (15) INSTRUMENTS GXP2100 4 LINE DIGITAL W/DIGITAL DISPLAY, HANDSFREE, HOLD, 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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 5101(9)(a) OF THE GAR. | 10 | MOS | 45.000 | 450.00 | | |

| | | |
|--|--------------------------------|--|
| <p>SPECIAL INSTRUCTION 5 TO VENDOR:</p> <p>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.</p> <p>C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.</p> <p>D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.</p> <p>E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.</p> <p>F. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p> | <p>1 OF 2</p> <p>↑ TOTAL ↑</p> | <p>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</p> <p>← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.</p> |
|--|--------------------------------|--|

| | | |
|---|---|--|
| <p>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.</p> <p>SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAGE 1 OF 2</p> | <p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p> | <p>SIGNATURE: <i>[Signature]</i></p> <p>Claudia S. Acfalle NAME</p> <p>Chief Procurement Officer TITLE</p> |
|---|---|--|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P146A01050

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

| | | | | | |
|---|----------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 021014007353 | OBJCL 353 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | | | |
|---------------|---|---------------------------|----------------|---|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0268 | | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|---|------|------|------------|--------|-----------------|-----|
| | PROGRAMMABLE FEATURE KEYS, AND WIRELESS HANDSET OPTION LOCATION: 221A CHALAN PALAYSO AGANA HEIGHTS PERIOD OF COVERAGE: DECEMBER 1, 2013 - SEPTEMBER 30, 2014. PRIOR REFERENCE: P136A03309 POC: CHRIS TAITANO @ 475-9312 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | | | | | | |

| | | |
|--|---------|--|
| 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 IN THIRTY (30) DAYS 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. | 3135.80 | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
|--|---------|--|

| | | |
|---|--|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|---|--|--|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01052

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

| | | | | | |
|---|----------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 030014001343 | OBJCL 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | | | |
|---------------|---|---------------------------|----------------|--|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING | |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | LT GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 I SEGUNDU NA MAGA'LAHEN GUARAN | |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| TEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|-----|--|------|------|------------|---------|-----------------|-----|
| 1 | 1.1 PART A - CENTREX TELEPHONE SERVICES - BID FORM 2 FOR TELEPHONE NUMBERS: 475-9380, 479-7291, 475-9381 475-9382, 475-9383, 475-9384 475-9385, 475-9386, 475-9387 475-9388, 475-9389, 479-4825 | 10 | MOS | 454.720 | 4547.20 | Q146300006 | |
| 2 | 2.1 PART B- NON CENTREX TELEPHONE SERVICES - BID FORM 5 ANALOG PLAIN OLD TELEPHONE SERVICES (POTS) FAX NUMBERS: 477-2007 477-2228 | 10 | MOS | 57.880 | 578.80 | | |
| 3 | 1.1 PART A - CENTREX TELEPHONE INSTRUMENTS - BID FORM 3 LEASE OF (18) INSTRUMENTS GXP2100 4 LINE DIGITAL W/ 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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | 10 | MOS | 57.000 | 570.00 | | |

| | | |
|---|---------------------|---|
| SPECIAL INSTRUCTION 5 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 IN THIRTY (30) DAYS 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. | 1 OF 3 ↑ TOTAL ↑ | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
|---|---------------------|---|

| | | |
|---|---|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: <i>Claudia S. Acfalle</i> 11/21/13 Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|---|---|--|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. F146A01052

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

| | | | | | |
|--|---------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | *AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2015 | JOB ORDER NO. 030014001369 | OBJCL 353 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | | |
|---------------|---|---------------------------|----------------|--|
| VENDOR | TO: | VENDOR P0075701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TANUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | LT GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 I SEGUNDU NA MAGA'LAHEN GUAHAN |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|---|------|------|------------|--------|-----------------|-----|
| 4 | DIGITAL DISPLAY, HANDSFREE, HOLD, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION 1.1 PART A -CENTREX TELEPHONE INSTRUMENT -BID FORM 3 LEASE OF (1) INSTRUMENT GXPEKX ATTENDANT CONSOLE 5 LINE DIGITAL DISPLAY, HANDSFREE, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION PRIOR REFERENCE: P136A3315 LOCATION: RICARDO J BORDALLO GOVERNORS ADELUP COMPLEX PERIOD OF COVERAGE: 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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. | 10 | MOS | 3.000 | 30.00 | | |

| | | |
|--|----------------------------|---|
| SPECIAL INSTRUCTION S 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 IN THIRTY (30) DAYS 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. | 2 OF 3 ↑ TOTAL ↑ | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
|--|----------------------------|---|

| | | |
|--|--|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|--|--|--|



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P146A01052
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

| | | | | | |
|---|----------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.B. | * AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 030014001343 | OBJCL 353 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

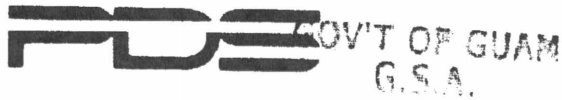
| | | | | |
|---------------|---|---------------------------|----------------|--|
| VENDOR | TO: | VENDOR P0076701 | SHIP TO | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STE 204A TANUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0265 | | | LT GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 I SEGUNDU NA MAGA'LAHEN GUARAN |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3109 | ** INVITATION NO. GSA-064-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS: |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|--|---|------|------|------------|--------|-----------------|-----|
| | DECEMBER 1, 2013 - SEPTEMBER 30, 2014. PO#: CHRIS TAITANO @ 476-9312 | | | | | | |
| <p>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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.</p> | | | | | | | |

| | | |
|--|---------|---|
| <p>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 IN THIRTY (30) DAYS 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.</p> | 5726.00 | <p>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</p> <p>↑ TOTAL ↑</p> <p>INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.</p> |
|--|---------|---|

| | | |
|--|---|---|
| <p>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. PAGE</p> | <p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p> | <p>SIGNATURE: Claudia S. Arcalle NAME</p> <p>Chief Procurement Officer TITLE</p> |
|--|---|---|



April 21, 2014

via hand delivery

2014 APR 21 PM 4:38
confidential
RECEIVED

Ms. Claudia S. Acfalle
Chief Procurement Officer
General Services Agency (GSA)
Government of Guam
Piti, Guam 96913

RE: GSA Default Notice Reference PO P146A01045

Dear Ms. Acfalle:

Further to my letter to you on April 14, 2014, I wanted to take this opportunity to follow-up with you on this matter and give you an update regarding steps that PDS has taken to resolve this situation.

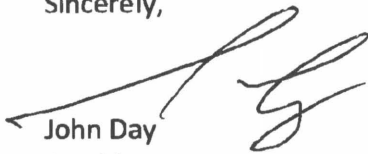
As we have informed you, over the last 10 days PDS has been trying to work with the authorized Government of Guam representatives for this site in order to arrange PDS access to the location to perform required site preparations and installation of equipment to provision the PDS services covered by this Purchase Order. It is the Government's responsibility to provide PDS with this access in order that PDS may perform the work required to install these services. I have attached copies of emails and a record of any telephonic discussions on this matter for your reference.

As of this writing we have been unable to confirm access to this site and as a direct consequence have been unable to install the services covered by this Purchase Order. Though PDS has not been able to provide these service or perform this work, PDS is incurring costs for equipment that has been purchased for this site and for other telecom circuits ordered to support this location. If the Government continues to refuse to grant PDS access to install these services, PDS reserves any and all options available to it for the recovery of any applicable costs from the Government for its failure to allow PDS to perform under this Purchase Order.

I would appreciate your feedback on this matter and a response to our earlier request for the Government to rescind this default notice for the reasons previously explained. We also recommend that if the Government cannot or will not allow PDS the access required to install the services covered by this Purchase Order then GSA should cancel this Purchase Order (bearing in mind that such a cancelation may also result in a PDS claim for any and all applicable costs).

I am available to meet with you in a good faith effort to resolve this matter.

Sincerely,


John Day
President

Attachments as indicated

Pacific Data Systems

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

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|--|
| 4/14/13 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Email advising of Default Notices received regarding the following PO's: P146A1050, P146A1052, & P146A1045 and requesting his assistance in getting us access to the relevant areas at each site so that we can provision our services |
| 4/15/14 | EMAIL | | Wil Castro | Email acknowledging receipt of our email. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Thanking Wil for email and requesting him to send us confirmation to dispatch our crew to the sites. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/16/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/17/14 | TELEPHONE CALL | Will Castro | | Spoke to Wil he advised that he would contact the agency to get the confirmation for us to proceed from them. But he did follow-up with the Governor's Office and Government House folks but he did not get any feedback from them. He did confirm that he received my email dated April 14th. regarding the GSA Default Notices that we received. Said he would send a note to Rose (Ramsey). |
| 4/17/14 | TELEPHONE CALL | Christine Flores | | Called and identified myself as John Mantanona from PDS. Spoke to the receptionist who transferred my call to Christine. Christine did not answer her line. |

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|---|
| 4/17/14 | TELEPHONE CALL | Ann Aguon | | Called to schedule our techs to provision services the next day. She advised to call Christine (Flores) to get because she's cant say anything until they tell her what to do. |
| 4/18/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to our phone call with Wil Castro on 4/17/14to request for access to sites for provisioning of phone services. |
| 4/21/14 | TELEPHONE CALL | Wil Castro | | No Answer, could not leave a message due to voicemail box was full. |
| 4/21/14 | TELEPHONE CALL | | Wil Castro | Advised that he did not get the green light from the authorities to go. He said he will follow up. He advised that he made the requests to the agency twice regarding this and have not heard anything back from them |

From: John Mantanona [<mailto:jsm@pdsguam.com>]
Sent: Tuesday, April 15, 2014 9:03 AM
To: 'William Castro'
Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'
Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Thank you for your email Wil. Please send us confirmation as soon as possible so that we can dispatch our crew accordingly.

Sincerely,
John Mantanona
Government Account Manager
Direct: 671-300-0229
Mobile: 671-686-7333

From: John Mantanona [mailto:jsm@pdsguam.com]
Sent: Tuesday, April 15, 2014 10:09 AM
To: 'William Castro'
Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'
Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045
Importance: High

Wil,

We still have not heard back from you regarding confirmation of access to the sites and we need to release our technical team to work on other pending projects therefore, the next available window to provision this work will be this afternoon or tomorrow morning. Please confirm access to these sites accordingly.

Best regards,
John Mantanona
Government Account Manager

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Wednesday, April 16, 2014 3:42 PM

To: 'William Castro'

Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'

Subject: Follow-Up RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Good Afternoon Wil,

I'm just following up on your confirmation on providing us access to provision our services for these sites. We have been ready to continue with our installations for the above referenced subject and need your assistance in facilitating this process so that we can cure the Default Notices that was delivered to us by GSA. Your timely assistance with providing us this access would be greatly appreciated. Should you need to call me please do so at your convenience.

Sincerely,

John Mantanona

Government Account Manager

Direct: 671-300-0229

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Friday, April 18, 2014 3:12 PM

To: William Castro

Cc: Joey Manibusan; Claudia Acfalle

Subject: Follow Up to Installation of phone services for the Governor and Lt. Governor

Hafa Adai Wil.

It was nice talking with you yesterday on the phone regarding the installation of our telephone services for the Governors Office, Government House and Lieutenant Governor's Office. As mentioned, we are trying to clear Default Notices issued by GSA which allows us to cure in 10 days. I was hoping that after our conversation that I would hear from you at the end of the day yesterday or early today advising us of access to the relevant areas for each location so that we can proceed with our provisioning however, I have not heard or received an email from you yet regarding this and our ability to schedule the provisioning of our services for those locations. Your prompt feedback and assistance with facilitating this process would be greatly appreciated.

Best regards,

John Mantanona

Account Manager

Direct: 671-300-0229 | Saipan: 670-235-0005

John Mantanona

From: William Castro <wilcastro@guam.gov>
Sent: Tuesday, April 15, 2014 8:29 AM
To: John Mantanona
Cc: Claudia Acfalle; Joseph C Manibusan; John Day; Wil Castro
Subject: Re: Installation of Services for PO P146A1050, P146A1052, P146A1045

Hafa Adai John.

This is to acknowledge receipt.

I will process your request and get back to you as soon as practical.

Thank you,
-Wil

On Mon, Apr 14, 2014 at 6:35 PM, John Mantanona <jsm@pdsguam.com> wrote:

> Hello Wil,

>

> I wanted to take this opportunity to give you copies of the attached
> Default Notices that we got from GSA late on Friday, April 11, 2014.
> GSA has essentially told us to continue with the installation for the
> three PO's referenced and to complete these installations ASAP
> otherwise GSA will hold us in Default and assess liquidated damages
> for failure to deliver the services for these sites. Though we do not
> agree that the failure to have these services installed to date is the
> fault of PDS or that PDS is in Default regarding the delivery of these
> services, we do agree that the quickest and easiest way to resolve
> this matter is to move forward with these installations and to
> complete the service installations as soon as possible.

>

> In order to complete these installation we need your help to arrange
> access to each of the sites; the Adelup Complex and Government House.
> This email will serve as our formal request for you to arrange site
> access at both locations; Adelup Complex and Government House for our
> installation preparation work. We would like to have this access
> starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through
> the rest of the week until our services are provisioned and installed.
> I would appreciate your prior confirmation of this access so that our
> technicians are not turned away as has happened in the past.

>

> If you have any questions or concerns or have trouble with the
> attachments please do not hesitate to contact me.

>

> Best regards,
> John Mantanona
> Direct: 671-300-0229
> Mobile: 671-686-7333

--

Sincerely,
-Wil

Wil Castro
Chief Technology Officer (Acting)
of the government of Guam
wil.castro@guam.gov

Office of Technology
Hagatna, Guam
929-6209 / 475-1209
----- Guam, USA

John Mantanona

From: John Mantanona <jsm@pdsguam.com>
Sent: Monday, April 14, 2014 6:35 PM
To: William Castro
Cc: Claudia Acfalle; Joseph C Manibusan; John Day
Subject: Installation of Services for PO P146A1050, P146A1052, P146A1045
Attachments: 1050 Gov Office.pdf; 1052 Lt Gov Office.pdf; 1045 Gov Office.pdf

Hello Wil,

I wanted to take this opportunity to give you copies of the attached Default Notices that we got from GSA late on Friday, April 11, 2014. GSA has essentially told us to continue with the installation for the three PO's referenced and to complete these installations ASAP otherwise GSA will hold us in Default and assess liquidated damages for failure to deliver the services for these sites. Though we do not agree that the failure to have these services installed to date is the fault of PDS or that PDS is in Default regarding the delivery of these services, we do agree that the quickest and easiest way to resolve this matter is to move forward with these installations and to complete the service installations as soon as possible.

In order to complete these installation we need your help to arrange access to each of the sites; the Adelup Complex and Government House. This email will serve as our formal request for you to arrange site access at both locations; Adelup Complex and Government House for our installation preparation work. We would like to have this access starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through the rest of the week until our services are provisioned and installed. I would appreciate your prior confirmation of this access so that our technicians are not turned away as has happened in the past.

If you have any questions or concerns or have trouble with the attachments please do not hesitate to contact me.

Best regards,
John Mantanona
Direct: 671-300-0229
Mobile: 671-686-7333

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185

VENDOR NO. : P0076701
Telephone: 671 300-0200
Facsimile: 671 300-0265

Dear Sir / Madam

Hafa Adal!

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01050** award by reason of your failure to perform by April 10, 2014

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2148A01080

MUST APPEAR ON ALL INVOICES
 PACKING SLIP, PACKING LIST,
 CORRESPONDENCE

| | | | | | |
|------|-------------------------|-----------|----------|---------------|-------|
| PO-B | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
| | | | 11/21/83 | 01101-0071 | 883 |

| | | | |
|---------------|---|---------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | DISTRICT DATA SYSTEMS 18 CLIPPER DRIVE STE 104 TAMUNING, GU 96910 Telephone: (767) 300-0300 Fax: (767) 302-0288 | 83078701 | GOVERNORS OFFICE P.O. BOX 1480 MAGATNA, GU 96901 GOVERNMENT OF GUAM |

| | | | | | |
|-----------|-------------------|-----------------|-------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | 083-000001 | | AS BELOW | | |

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | ORDER NUMBER | FAC |
|------|--|----------|------------|-------------|--------------|------------|
| 1 | 1.00 PART A - CENTRAL TELEPHONE SERVICES - BID FORM & FOR TELEPHONE NUMBERS: 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 411-4111 | 10 | MOB | 243.800 | 2438.00 | 0140210023 |
| 2 | 2.00 PART E - NON CENTRAL TELEPHONE SERVICES - BID FORM & FOR TELEPHONE NUMBERS FOR FAX NUMBERS: 411-4111 | 10 | MOB | 24.980 | 249.80 | |
| 3 | 3.00 PART A - CENTRAL TELEPHONE INSTRUMENTS - BID FORM & LEASE OF 10 INSTRUMENTS SUPPLIES ACTIVE DIGITAL W/DIGITAL DISPLAY HANDSET, HOLD, HOLD | 10 | MOB | 45.000 | 450.00 | |

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Total Amounts due this Purchase Order may be set off for monies due the Government of Guam irrespective of but not limited to taxes, fees, and returned checks plus for other charges, penalties, and attorney's fees, after failure to pay accordingly. Total amount due the Government of Guam shall be the amount set forth in this order. ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 10.1 OF THE BID.

| | | |
|--|--------|------------------------|
| 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 IN THIRTY (30) DAYS 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. | 1 OF 2 | A. SIGNATURE OF VENDOR |
|--|--------|------------------------|

| | | |
|---|-------------------------------|----------------------------------|
| 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. PAGE 2 OF 2 | ADVANCE PAYMENT AUTHORIZATION | SIGNATURE: <i>[Signature]</i> |
| PAYMENT ENCLOSED <input type="checkbox"/> | Clara B. Acea | Chief Procurement Officer |



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01000

MUST APPEAR ON ALL PACKING SLIPS AND CORRESPONDENCE

| | | | | | |
|-----|-------------------------|----------|------------|---------------|-------|
| POB | AIR FREIGHT TEL CONTACT | SHIP VIA | DATE | JOB ORDER NO. | OBJCT |
| | | | 08/21/2018 | 0101400000 | |

| | | | |
|---------------|--|---------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | SACRALI SADA PISTERS 175 LINDA DRIVE STE 104 TAMPAGO, GUAM 96916 Telephone: 671 508-1000 Fax: 671 508-0168 | P0078701 | GOVERNOR'S OFFICE P.O. BOX 2400 SAGATRA, GU 96901-0001 GOVERNMENT HOUSE |

| | | | | | |
|-----------|---------------|--------------|-------------------|----------|----------------|
| AUTHORITY | INVIATION NO. | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| 0000 | 001-000-11 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|---|---|----------|------------|-------------|-----------------|-----|
| | PROGRAMMABLE FEATURE KEYS, AND WIRELESS LANISET OPTION LOCATION: 001 CHALAN PALAYO AGANA, GUAM PERIOD OF COVERAGE: DECEMBER 1, 2018 - SEPTEMBER 30, 2019 PRICE REFERENCE: P146A0000 PO# 0011 TAITANO # 401-0010 | | | | | |
| NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Model Accounts due this Purchase Order may be set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for order charges, penalties, and Attorney's fees, after failure to pay accordingly. It is prohibited unless the agency and vendor and both acknowledge and acceptances are SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 11.1.1.1 OF THE GAA. | | | | | | |

| | | |
|---|---------|---|
| 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 IN THIRTY (30) DAYS 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. | 3138.80 | A. PAYMENT BY CHECK BY 01/01/2019 EXCEPT BY 01/01/2019 (PLEASE CHANGE TO 01/01/2019) |
|---|---------|---|

| | | |
|---|---|--|
| 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 UNDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAGE 2 OF 2 | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: Claudia S. Acfalle NAME Chief Procurement Officer TITLE |
|---|---|--|

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01052** award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.H.I., Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P14EA31301

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP PACKAGES
 CORRESPONDENCE

| | | | | | |
|---|--------------------------|-----------|------------|--------------|------|
| FOB | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO | ORCL |
| | | | 11/21/2013 | 0300140013 | |
| FREIGHT SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | |
|---------------|--|---------------|---|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | FACILITY DATA SYSTEM 130 WILSON DRIVE SUITE 300 TACOMA, WA 98401 Telephone: 253 866-8200 Fax: 570 800-0185 | 70079701 | LT GOVERNORS OFFICE P.O. BOX 9417 MAGADIA, GUAM 96901 |

| | | | | | |
|-----------|----------------|----------------|-------------------|----------|----------------|
| AUTHORITY | INVITATION NO. | ** CONTRACT NO | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | 0300140013 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|------|---|-----|------------|-------------|-----------------|------------|
| 1 | 1.1. PART 1 - CENTRAL TELEPHONE SERVICES - BIL FORM 3 FOR TELEPHONE NUMBERS: 478-8080, 478-8081, 478-8082, 478-8083, 478-8084, 478-8085, 478-8086, 478-8087, 478-8088, 478-8089, 478-8090, 478-8091, 478-8092, 478-8093, 478-8094, 478-8095, 478-8096, 478-8097, 478-8098, 478-8099, 478-8100 | 10 | MOB | 454,720 | 4547.20 | Q140300005 |
| 2 | 1.1. PART 2 - MOB CENTRAL TELEPHONE SERVICES - BIL FORM 3 NUMBERS FROM THE TELEPHONE SERVICES FOR: 477-1011 477-1118 | 11 | MOB | 57,880 | 578.80 | |
| 3 | 1.1. PART 3 - CENTRAL TELEPHONE INSTALLMENTS - BIL FORM 3 LEASE OF 10 INSTALLMENTS OF 10 LINE DIGITAL W/ MOBS THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Money amounts due this Purchase Order may be off set for monies due the Government plus for other charges, penalties, and Attorney's fees, after failure to pay. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 9001 OF THE FAR. | 10 | MOB | 57,000 | 570.00 | |

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 IN THIRTY (30) DAYS 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.

| | | | |
|---|--|---|---|
| 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. PAGE 1 OF 3 | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: <i>Clayton S. Acfalle</i> Clayton S. Acfalle NAME TITLE | 1 OF 3 A. TO BE PAID BY THE GOVERNMENT OF GUAM DATE: 11/21/2013 INSPECTOR: [Signature] |
|---|--|---|---|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P145401052

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP, INVOICE, AND
 CORRESPONDENCE

| | | | | | |
|----------|-------------------------|-----------|--------------------|-------------------------------|--------------|
| P.O. NO. | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2016 | JOB ORDER NO. 090014001695 | OBJCT 553 |
|----------|-------------------------|-----------|--------------------|-------------------------------|--------------|

PERMISSION TO MAKE CHANGES IS SEPARATE FROM INVOICE

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: | VENDOR P0876701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 138 ELIPPO DRIVE STE 204A TAMUNING, GU 96941 Telephone: 671 300-0200 Fax: 671 300-0255 | | LT GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96912-0950 I SEGUNDO NA KAGA LAKEM ISABEL |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|
| AUTHORITY 7.05 | ** INVITATION NO. GSA-054-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICE | QUANTITY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|--|---|----------|------------|-------------|-----------------|-----|
| 1 | DIGITAL DISPLAY, HANDSFREE, ROLL, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION | 10 | 3.000 | 30.00 | | |
| <p>FROM RESIDENTIAL: PUSADANIS</p> <p>LOCATION: BOLLADO & BORDALLO</p> <p>CONTRACT NUMBER: PUSADANIS</p> <p>PERIOD OF COVERAGE:</p> <p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be set off for monies due the Government plus for other charges, penalties, and Attorney's fees, after failure to pay accordingly.</p> <p>ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 10.01 OF THE GAG.</p> | | | | | | |

| | | |
|--|---------------------------------|--|
| <p>SPECIAL INSTRUCTIONS TO VENDOR:</p> <p>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.</p> <p>C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.</p> <p>D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.</p> <p>E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.</p> <p>F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p> | <p>PSN</p> <p>2 OF 3</p> | <p>A. Do not fill this order if your total cost exceeds this total.</p> <p>INVESTIGATION OF THIS ORDER IS THE RESPONSIBILITY OF THE BUYER.</p> |
|--|---------------------------------|--|

| | | |
|---|---|---|
| <p>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. PAGE 2</p> | <p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p> | <p>SIGNATURE: <i>Claudia S. Acfalle</i></p> <p>Claudia S. Acfalle NAME</p> <p>Chief Procurement Officer TITLE</p> |
|---|---|---|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 9145A00000

MUST APPEAR IN ALL PACKAGES
 PACKING SLIPS, PACKAGES, AND
 CORRESPONDENCE ETC

| | | | | | |
|---|--------------------------|-----------|--------------------|-----------------------------|----------|
| F.O.B. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2011 | JOB ORDER NO. 0300400000 | OBJ./CL. |
| PREPARE (SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE) | | | | | 355 |

| | | | |
|---------------|--|---------------------------|--|
| VENDOR | TO: | VENDOR F0076701 | CONSIGNEE, DESTINATION & MARKING |
| | FACILITY DATA SYSTEMS 168 ILIPOG DRIVE STE 100A TANKIANG, GUAM Telephone: 671-830-0200 FAX: 671-830-0266 | | LT GOVERNOR'S OFFICE P.O. BOX 2450 HAGAYNA, GUAM 96900-2450 I 820000014 (404) 6800 20-100 |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY 3100 | ** INVITATION NO. GFA-004-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS. |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|------|---|----------|------------|-------------|-----------------|-----|
| | DECEMBER 1, 2010 - SEPTEMBER 30, 2011 POLY DATA SYSTEMS # 475-0010 | | | | | |

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts on this Purchase Order may be offset for copies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks when failure to pay other charges, penalties, and Attorney's fees. All late deliveries and acceptances are subject to the LIQUIDATED DAMAGES CLAUSE IN SECTION 5.02.01.01 OF THE FAR.

| | | |
|--|----------------|---|
| 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 IN THIRTY (30) DAYS 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. | 0725 00 PSN | A. LAST COPY TO BE SENT BY YOUR FIRM TO THE EXTENDED TIME PERIOD. |
|--|----------------|---|

| | | |
|--|--|--|
| 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. PAGE 3 OF 5 | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: Claudia S. Apfelle NAME TITLE |
|--|--|--|

Control No.

ORIGINAL/VENDOR'S COPY

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Minirat)

Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE,
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai!

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01045** award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.H., Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146301045

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP, INVOICE, AND
 CORRESPONDENCE

| | | | | | |
|-----|-------------------------|----------|------------------|------------------------------|--------------|
| FOB | AIR FREIGHT TEL CONTACT | SHIP VIA | DATE 11/21/80 | JOB ORDER NO. 02001400133 | OBJCL 823 |
|-----|-------------------------|----------|------------------|------------------------------|--------------|

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: | VENDOR P0076701 | CONSIGNEE, DESTINATION & MARKING |
| | FACSIMILE DATA SYSTEMS 148 ROUTE 1 DRIVE STE 204A TAMPUNING, GU 96910 Telephone: 671 300-0200 Fax: 671 300-0265 | | GOVERNOR'S OFFICE P.O. BOX 2660 HAGATNA, GU 96920-1000 EXECUTIVE DIRECTOR |

| | | | | | |
|-----------|----------------|--------------|-------------------|----------|----------------|
| AUTHORITY | INVITATION NO. | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
|-----------|----------------|--------------|-------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICE | QTY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | EAC |
|--|---|-----|------------|-------------|-----------------|------------|
| 1 | PART A - CENTRAL TELEPHONE 10 MOF 876.950 876.950 0140230027 | 10 | MOF | 876.950 | 876.950 | 0140230027 |
| THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Notes attached to this Purchase Order may be set for notice due the Government plus for of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 51010101 OF THE GAG. | | | | | | |

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 IN THIRTY (30) DAYS 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.

1 OF 4

A. **DO NOT SIGN OR WRITE ON THIS ORDER**
 IF YOU SIGN OR WRITE ON IT
 EXCEPT THE OTHER SIDE

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 PAGE

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *[Signature]*
 Claudia S. Acabilla Chief Procurement Officer
 NAME TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01048

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP, PACKING LIST, AND
 CORRESPONDENCE

| | | | | | |
|--------|-------------------------|-----------|---------------------------|-------------------------------------|---------------------|
| P.O.B. | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2018 | JOB ORDER NO 020014001243 | OBJCT 383 |
|--------|-------------------------|-----------|---------------------------|-------------------------------------|---------------------|

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: | VENDOR P0075701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 100 ILIPIPI DRIVE STE 204A TAMPUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-3255 | | GOVERNORS OFFICE P.O. BOX 1990 HAGATNA, GU 96900-1990 EXECUTIVE DIRECTION |

| | | | | | |
|-------------------|------------------------------|--------------|--------------------------------|----------|----------------|
| AUTHORITY 9101 | INVITATION NO. USA-054-11 | CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-------------------|------------------------------|--------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | UNIT |
|--|---|----------|------------|-------------|------|
| | 475-9378, 475-9377, 475-9372 SPECIAL ASSISTANTS 475-9380, 475-9470 PROTOCOL 475-9310, 475-9320, 475-9340 CONSULTEMENT AFFAIRS 475-9360, 475-9370, 475-9380 475-9390, 475-9400, 475-9410 GENERAL WRITING 475-9300, 475-9310, 475-9320 475-9330, 475-9340, 475-9350 475-9360, 475-9370, 475-9380 475-9390, 475-9400, 475-9410 475-9420, 475-9430, 475-9440 475-9450, 475-9460 CABINET CONFERENCE ROOM 475-9470 OTHER CONFERENCE ROOM 475-9480 | | | | |
| <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: amounts due this Purchase Order may be set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for power charges, penalties, and Attorney's fees, after failure to pay accordingly. To be considered between the agency and vendor ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 501 OF THE C.A.R.</p> | | | | | |

| | | |
|---|---------------|---|
| 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 IN THIRTY (30) DAYS 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. | 2 OF 4 | A. DO NOT DELIVER GOODS IF TOTAL VALUE EXCEEDS THAT TOTAL (SEE REVERSE SIDE FOR SPECIAL CLAUSE) THIS ORDER IS SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 501 OF THE C.A.R. |
|---|---------------|---|

| | | |
|--|--|--|
| 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. PAGE 2 OF 4 | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: Claudia S. Acfalle Chief Procurement Officer NAME TITLE |
|--|--|--|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2145A0104E

MUST APPEAR ON ALL INVOICES
 PACKING LIST, PACKAGES, ETC.
 CORRESPONDENCE ETC.

F.O.B.

** AIR FREIGHT TEL. CONTACT SHIP VIA:

PREPAID-DRAW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

DATE: 11/21/2018
 JOB ORDER NO: G20014001398
 OBJCL: 0000

VENDOR

TO:

PACIFIC DATA SYSTEMS
 188 ILIPOG DRIVE
 STE 204A
 TANKIING, GU 96913
 TELEPHONE: 671 300-0230 Fax: 671 300-0266

VENDOR
 F0076701

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
 P.O. BOX 2990
 HAGATNA, GU 96901-0000

EXECUTIVE DIRECTOR

AUTHORITY

** INVITATION NO.
 00A-1034711

** CONTRACT NO

TIME FOR DELIVERY
 SEE BELOW

EXPIRING

DISCOUNT TERMS

| ITEM | ARTICLE OF SERVICE | QTY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT NUMBER | PAC |
|------|---|-----|------|------------|-------------|-------------|-----|
| 1 | PART A -CENTRE TELEPHONE INSTRUMENTS -BID FORM 2 LEASE 2018 4 LINE DIGITAL W/ DIGITAL DISPLAY HANDS FREE HOLD PROGRAMMABLE FEATURE KEYS AND MISSING ACCESSORIES | 10 | MOS | 189,000 | 1,890,000 | | |
| 2 | PART B NON-CENTRE TUBE PHONE SERVICES -BID FORM 1 ANALOG PLAIN OLD TELEPHONE SERVICES (POTS) TOLL NUMBERS FOR: CHIEF OF STAFF 471-6696 FISCAL 471-9871 CONSTITUENT AFFAIRS 471-4883 CENTRAL FILES 471-4808 | 10 | MOS | 115,650 | 1,156,500 | | |
| 3 | PART A-CENTRE TELEPHONE NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be set for margin due the of Guam inclusive of but not limited to taxes, fees, and returned checks order damages, penalties, and Attorney's fees, after failure to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6.02.01 OF THE O&A. | 10 | MOS | 4,500 | 45,000 | | |

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 IN THIRTY (30) DAYS 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.

3 OF 4

- A. DO NOT SIGN THIS ORDER IF YOU HAVE ANY QUESTIONS EXCEPT THIS DATE.

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. PAGE 6 OF 4

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE
Claudia S. Acfalle

Claudia S. Acfalle Chief Procurement Officer
 NAME TITLE

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Pfi. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P145A01048

MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKING SLIP
 CORRESPONDENCE, ETC.

| | | | | | |
|--|-----------------------------|-----------|------------|---------------|-------|
| FOB: | ** AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | OBJCL |
| | | | 11/21/2013 | 000014001263 | 300 |
| PREPAYMENT AND OTHER CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

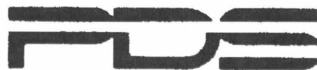
| | | | |
|---------------|--|---------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 138 TITIC DRIVE STE 104A CAROLINA, SC 29503 Telephone: 803 330-2500 Fax: 803 330-1268 | P0076701 | GOVERNORS OFFICE P.O. BOX 1780 HAGATNA, GUAM 96910 EXECUTIVE DIRECTOR |

| | | | | | |
|-----------|-------------------|-----------------|-------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | 0000-000-01 | | SEE BELOW | | |

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE | REMARKS | UNIT |
|------|--|----------|------------|-------------|---------|------|
| | INSTRUMENT - BID FORM 2 LEASE OF INSTRUMENT SUPRILO 6 LINE DIGITAL VOICEMAIL DISPLAT. HANDBOOK HOLD. PROGRAMMABLE FEATURE KEYS & MOBILEPH. HANDBOOK OPTION LOCATION: RICHARD I. BORDALLO GOVERNORS ADMIN. COMPLEX PERIOD OF COVERAGE: DECEMBER 1, 2013 - SEPTEMBER 30, 2014. PRICE REFERENCE: P145A01048 POC: CHRIS TATTANO @ 475-8310 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 Government, or such inclusive as but not limited to taxes, fees, and returned checks plus for other charges, penalties, and Attorney's fees, after failure to pay accordingly. To be distributed between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6.01.01.01 OF THE GAR. | | | | | |

| | | |
|--|----------|--|
| 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 IN THIRTY (30) DAYS 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. | 21564.20 | A. DON'T FORGET TO CALL IF YOUR ORDER IS EXTENDED THE TOTAL (PLEASE PRINT NAME AND PHONE NO. OF THE SUPPLIER ATTACHED) |
|--|----------|--|

| | | | |
|--|--|---|------------------------------------|
| CONTRACTOR: PLEASE SHIP 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|--|--|---|------------------------------------|



April 21, 2014

via hand delivery

Ms. Claudia S. Acfalle
Chief Procurement Officer
General Services Agency (GSA)
Government of Guam
Piti, Guam 96913

RE: GSA Default Notice Reference PO P146A01050

Dear Ms. Acfalle:

Further to my letter to you on April 14, 2014, I wanted to take this opportunity to follow-up with you on this matter and give you an update regarding steps that PDS has taken to resolve this situation.

As we have informed you, over the last 10 days PDS has been trying to work with the authorized Government of Guam representatives for this site in order to arrange PDS access to the location to perform required site preparations and installation of equipment to provision the PDS services covered by this Purchase Order. It is the Government's responsibility to provide PDS with this access in order that PDS may perform the work required to install these services. I have attached copies of emails and a record of any telephonic discussions on this matter for your reference.

As of this writing we have been unable to confirm access to this site and as a direct consequence have been unable to install the services covered by this Purchase Order. Though PDS has not been able to provide these service or perform this work, PDS is incurring costs for equipment that has been purchased for this site and for other telecom circuits ordered to support this location. If the Government continues to refuse to grant PDS access to install these services, PDS reserves any and all options available to it for the recovery of any applicable costs from the Government for its failure to allow PDS to perform under this Purchase Order.

I would appreciate your feedback on this matter and a response to our earlier request for the Government to rescind this default notice for the reasons previously explained. We also recommend that if the Government cannot or will not allow PDS the access required to install the services covered by this Purchase Order then GSA should cancel this Purchase Order (bearing in mind that such a cancelation may also result in a PDS claim for any and all applicable costs).

I am available to meet with you in a good faith effort to resolve this matter.

Sincerely,

A handwritten signature in black ink, appearing to be 'John Day', written over a white background.

John Day
President

Attachments as indicated

Pacific Data Systems

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

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|--|
| 4/14/13 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Email advising of Default Notices received regarding the following PO's: P146A1050, P146A1052, & P146A1045 and requesting his assistance in getting us access to the relevant areas at each site so that we can provision our services |
| 4/15/14 | EMAIL | | Wil Castro | Email acknowleging receipt of our email. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Thanking Wil for email and requesting him to send us confirmation to dispatch our crew to the sites. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/16/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/17/14 | TELEPHONE CALL | Will Castro | | Spoke to Wil he advised that he would contact the agency to get the confirmation for us to proceed from them. But he did follow-up with the Governor's Office and Government House folks but he did not get any feedback from them. He did confirm that he recieved my email dated April 14th. regarding the GSA Default Notices that we recieved. Said he would send a note to Rose (Ramsey). |
| 4/17/14 | TELEPHONE CALL | Christine Flores | | Called and identified myself as John Mantanona from PDS. Spoke to the receptionist who transferred my call to Christine. Christine did not answer her line. |

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|---|
| 4/17/14 | TELEPHONE CALL | Ann Aguon | | Called to schedule our techs to provision services the next day. She advised to call Christine (Flores) to get because she's cant say anything until they tell her what to do. |
| 4/18/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to our phone call with Wil Castro on 4/17/14to request for access to sites for provisioning of phone services. |
| 4/21/14 | TELEPHONE CALL | Wil Castro | | No Answer, could not leave a message due to voicemail box was full. |
| 4/21/14 | TELEPHONE CALL | | Wil Castro | Advised that he did not get the green light from the authorities to go. He said he will follow up. He advised that he made the requests to the agency twice regarding this and have not heard anything back from them |

From: John Mantanona [<mailto:jsm@pdsguam.com>]

Sent: Tuesday, April 15, 2014 9:03 AM

To: 'William Castro'

Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'

Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Thank you for your email Wil. Please send us confirmation as soon as possible so that we can dispatch our crew accordingly.

Sincerely,

John Mantanona

Government Account Manager

Direct: 671-300-0229

Mobile: 671-686-7333

From: John Mantanona [mailto:jsm@pdsguam.com]
Sent: Tuesday, April 15, 2014 10:09 AM
To: 'William Castro'
Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'
Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045
Importance: High

Wil,

We still have not heard back from you regarding confirmation of access to the sites and we need to release our technical team to work on other pending projects therefore, the next available window to provision this work will be this afternoon or tomorrow morning. Please confirm access to these sites accordingly.

Best regards,
John Mantanona
Government Account Manager

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Wednesday, April 16, 2014 3:42 PM

To: 'William Castro'

Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'

Subject: Follow-Up RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Good Afternoon Wil,

I'm just following up on your confirmation on providing us access to provision our services for these sites. We have been ready to continue with our installations for the above referenced subject and need your assistance in facilitating this process so that we can cure the Default Notices that was delivered to us by GSA. Your timely assistance with providing us this access would be greatly appreciated. Should you need to call me please do so at your convenience.

Sincerely,

John Mantanona

Government Account Manager

Direct: 671-300-0229

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Friday, April 18, 2014 3:12 PM

To: William Castro

Cc: Joey Manibusan; Claudia Acfalle

Subject: Follow Up to Installation of phone services for the Governor and Lt. Governor

Hafa Adai Wil.

It was nice talking with you yesterday on the phone regarding the installation of our telephone services for the Governors Office, Government House and Lieutenant Governor's Office. As mentioned, we are trying to clear Default Notices issued by GSA which allows us to cure in 10 days. I was hoping that after our conversation that I would hear from you at the end of the day yesterday or early today advising us of access to the relevant areas for each location so that we can proceed with our provisioning however, I have not heard or received an email from you yet regarding this and our ability to schedule the provisioning of our services for those locations. Your prompt feedback and assistance with facilitating this process would be greatly appreciated.

Best regards,

John Mantanona

Account Manager

Direct: 671-300-0229 | Saipan: 670-235-0005

John Mantanona

From: William Castro <wilcastro@guam.gov>
Sent: Tuesday, April 15, 2014 8:29 AM
To: John Mantanona
Cc: Claudia Acfalle; Joseph C Manibusan; John Day; Wil Castro
Subject: Re: Installation of Services for PO P146A1050, P146A1052, P146A1045

Hafa Adai John.

This is to acknowledge receipt.

I will process your request and get back to you as soon as practical.

Thank you,
-Wil

On Mon, Apr 14, 2014 at 6:35 PM, John Mantanona <jsm@pdsguam.com> wrote:

> Hello Wil,

>

> I wanted to take this opportunity to give you copies of the attached
> Default Notices that we got from GSA late on Friday, April 11, 2014.
> GSA has essentially told us to continue with the installation for the
> three PO's referenced and to complete these installations ASAP
> otherwise GSA will hold us in Default and assess liquidated damages
> for failure to deliver the services for these sites. Though we do not
> agree that the failure to have these services installed to date is the
> fault of PDS or that PDS is in Default regarding the delivery of these
> services, we do agree that the quickest and easiest way to resolve
> this matter is to move forward with these installations and to
> complete the service installations as soon as possible.

>

> In order to complete these installation we need your help to arrange
> access to each of the sites; the Adelup Complex and Government House.
> This email will serve as our formal request for you to arrange site
> access at both locations; Adelup Complex and Government House for our
> installation preparation work. We would like to have this access
> starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through
> the rest of the week until our services are provisioned and installed.
> I would appreciate your prior confirmation of this access so that our
> technicians are not turned away as has happened in the past.

>

> If you have any questions or concerns or have trouble with the
> attachments please do not hesitate to contact me.

>

> Best regards,
> John Mantanona
> Direct: 671-300-0229
> Mobile: 671-686-7333

--

Sincerely,
-Wil

Wil Castro
Chief Technology Officer (Acting)
of the government of Guam
wil.castro@guam.gov

Office of Technology
Hagatna, Guam
929-6209 / 475-1209
----- Guam, USA

John Mantanona

From: John Mantanona <jsm@pdsguam.com>
Sent: Monday, April 14, 2014 6:35 PM
To: William Castro
Cc: Claudia Acfalle; Joseph C Manibusan; John Day
Subject: Installation of Services for PO P146A1050, P146A1052, P146A1045
Attachments: 1050 Gov Office.pdf; 1052 Lt Gov Office.pdf; 1045 Gov Office.pdf

Hello Wil,

I wanted to take this opportunity to give you copies of the attached Default Notices that we got from GSA late on Friday, April 11, 2014. GSA has essentially told us to continue with the installation for the three PO's referenced and to complete these installations ASAP otherwise GSA will hold us in Default and assess liquidated damages for failure to deliver the services for these sites. Though we do not agree that the failure to have these services installed to date is the fault of PDS or that PDS is in Default regarding the delivery of these services, we do agree that the quickest and easiest way to resolve this matter is to move forward with these installations and to complete the service installations as soon as possible.

In order to complete these installation we need your help to arrange access to each of the sites; the Adelup Complex and Government House. This email will serve as our formal request for you to arrange site access at both locations; Adelup Complex and Government House for our installation preparation work. We would like to have this access starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through the rest of the week until our services are provisioned and installed. I would appreciate your prior confirmation of this access so that our technicians are not turned away as has happened in the past.

If you have any questions or concerns or have trouble with the attachments please do not hesitate to contact me.

Best regards,
John Mantanona
Direct: 671-300-0229
Mobile: 671-686-7333

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185

VENDOR NO. : P0076701
Telephone: 671 300-0200
Facsimile: 671 300-0265

Dear Sir / Madam

Hafa Adal !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01050** award by reason of your failure to perform by April 10, 2014

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER IS ONLY VALID
No. 814681000
 MUST APPEAR ON ALL INVOICES
 PACKAGING SLIP, PACKING SLIP, AND
 CORRESPONDENCE

| | | | | | |
|--------|--------------------------|-----------|--------------------|-------------------------------|-----------------|
| F.O.B. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 01101-007100 | OBJ. CL. 999 |
|--------|--------------------------|-----------|--------------------|-------------------------------|-----------------|

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: | VENDOR 80076701 | CONSIGNEE, DESTINATION & MARKING |
| | DIRECTLY DATA SYSTEMS 148 ROUTE 1 PITI, GUAM P.O. BOX 1480 PAGO PAGO, GUAM 96925 Telephone: (671) 309-4000 Fax: (671) 309-0268 | | GOVERNORS OFFICE P.O. BOX 1480 PAGO PAGO, GUAM 96925 GOVERNMENT OF GUAM |

| | | | | | |
|-----------|-------------------|-----------------|-------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
|-----------|-------------------|-----------------|-------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICES | QTY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC | |
|------|---|-----|------------|-------------|-----------------|------------|--|
| 1 | 1.1.1 PART 1 - CENTRAL TELEPHONE SERVICES - BID FORM & FOR TELEPHONE SERVICE 400-8000 400-8001 400-8002 400-8003 400-8004 400-8005 400-8006 400-8007 400-8008 400-8009 400-8010 | 10 | MOB | 243.500 | 2435.00 | 0140210023 | |
| 2 | 1.1.1 PART 2 - NON CENTRAL TELE PHONE SERVICE - BID FORM & SERVICES - BID FORM & SERVICES - BID FORM & SERVICES - BID FORM & | 10 | MOB | 24.880 | 248.80 | | |
| 3 | 1.1.1 PART 3 - CENTRAL TELEPHONE SERVICES - BID FORM & LEASE IN THE INSTRUMENTS SERVICE A ONE MONTH MONTHLY SERIAL HANDPHONE, HOLD, PHONE THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Total Amounts due this Purchase Order may be set off for monies due the Government of Guam exclusive of but not limited to taxes, fees, and returned checks plus for other charges, penalties, and attorney's fees, after failure to pay accordingly. There is no coordination between the Agency and Vendor ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 1.1.1.1 OF THE BID. | 10 | MOB | 45.000 | 450.00 | | |

| | | |
|--|---------------|-----------------------------|
| 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 IN THIRTY (30) DAYS 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. | 1 OF 2 | A. <i>PSN</i> SIGNATURE: |
|--|---------------|-----------------------------|

| | | |
|--|--|---|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: <i>Staudia S. Arzelle</i> Staudia S. Arzelle NAME Chief Procurement Director TITLE |
|--|--|---|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 814401650

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP AND ALL
 CORRESPONDENCE

| | | | | | |
|-----|-------------------------|----------|------------|--------------|--------|
| POB | AIR FREIGHT TEL CONTACT | SHIP VIA | DATE | JOB ORDER NO | OBJECT |
| | | | 10/21/2016 | 001094000002 | |

| | | | |
|---------------|--|---------------|---|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | JALINDI DATA SYSTEMS 108 COLONIA DRIVE #101-104 SANITIGO, GUAM 96910 Telephone: 671 530-0200 Fax: 671 530-0266 | POST#701 | GOVERNORS OFFICE P.O. BOX 1400 HAGATNA, GUAM 96910-1400 GOVERNMENT HOUSE |

| | | | | | |
|-----------|--------------|--------------|-------------------|----------|----------------|
| AUTHORITY | INVIATION NO | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | 001-000001 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | EXPIRES | DOCUMENT NUMBER | FAC |
|---|---|----------|------------|-------------|---------|-----------------|-----|
| | PROGRAMMABLE FEATURE NEWS, AND WIRELESS LANDED OPTION LOCATION: 1114 CRALAN BACHAYCO AGANA, GUAM PERIOD OF COVERAGE: SEPTEMBER 1, 2016 - SEPTEMBER 30, 2016 PRIOR REFERENCES: 814401650 POC: CHRIS TAITANO 671-5311 | | | | | | |
| NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OF SERVICES. Note: Because this Purchase Order may be set for months due the Government of Guam inclusive of not set limited to taxes, fees, and returned checks give for cover charges, penalties, and Attorney's fees, after failure to pay accordingly. To be substituted between the agency and vendor ALL DATE DELIVERED AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION B11.1.1.1 OF THE GAG. | | | | | | | |

| | | |
|---|----------------|---------------------|
| 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 IN THIRTY (30) DAYS 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. | 3138.80 PSN | A. EXCESSIVE |
|---|----------------|---------------------|

| | | |
|--|----------------------------------|---|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION | SIGNATURE: <i>Clawdia S. Acfalle</i> |
| | PAYMENT ENCLOSED | Clawdia S. Acfalle NAME |

Control No.

ORIGINAL/VENDOR'S COPY

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01052** award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. F146AD1003

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS AND ALL
 CORRESPONDENCE

| | | | | | |
|-----|--------------------------|----------|------------|--------------|------|
| FOB | AIR FREIGHT TEL. CONTACT | SHIP VIA | DATE | JOB ORDER NO | ORCL |
| | | | 11/21/2017 | 0309140017 | |

| | | | |
|---------------|--|---------------|---|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | 148 ROUTE 1 MARINE DRIVE PITI, GUAM 96925 TEL: 671-800-0100 FAX: 671-800-0100 | F0006901 | 17 GOVERNORS OFFICE P.O. BOX 1810 MAGADON, GUAM 96910 |

| | | | | | |
|-----------|----------------|-------------|-------------------|----------|----------------|
| AUTHORITY | INVITATION NO. | CONTRACT NO | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT PRICE | TOTAL PRICE | INVENTORY NUMBER | FAC |
|------|---|-----|------------|-------------|------------------|-----|
| 1 | 100 PARTS - CENTRAL TELEPHONE PARTS FOR 100 WORKS TELEPHONE NUMBERING 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" 4 1/2" x 6" x 1/2" | 10 | 459.700 | 4597.00 | 0140900006 | |
| 2 | 100 PARTS OF NEW CENTRAL TELEPHONE PARTS FOR 100 WORKS TELEPHONE NUMBERING SERVICE CENTER PARTS FOR 100 WORKS TELEPHONE NUMBERING | 10 | 57.880 | 578.80 | | |
| 3 | 100 PARTS - CENTRAL TELEPHONE PARTS FOR 100 WORKS TELEPHONE NUMBERING SERVICE CENTER PARTS FOR 100 WORKS TELEPHONE NUMBERING | 10 | 57.000 | 570.00 | | |

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 IN THIRTY (30) DAYS 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.

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. PAGE 1 OF 3

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

SIGNATURE: *Clayton S. Acfalle*
 Clayton S. Acfalle Chief Procurement Officer
 NAME TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER IS

No. P145401000

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP, INVOICE, AND ALL
 CORRESPONDENCE

| | | | | | |
|-----|-------------------------|-----------|--------------------|-------------------------------|--------------|
| PO# | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2016 | JOB ORDER NO. 090014001055 | OBJCL 053 |
|-----|-------------------------|-----------|--------------------|-------------------------------|--------------|

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: | VENDOR P0079701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 124 ELIPOD DRIVE STE 300A TACKLING, GU 96943 Telephone: 671 300-0200 Fax: 671 300-0255 | | LT GOVERNORS OFFICE P.O. BOX 2450 HAGATNA, GU 96912-0000 I SEGUNDO NA HAGA LARAH DIARAH |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|
| AUTHORITY C-07 | ** INVITATION NO. GSA-054-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICE | QUANTITY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|------|---|----------|------------|-------------|-----------------|-----|
| 4 | DIGITAL DISPLAY, HANDS FREE, ROLL, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION 121 PART A - CENTRAL TELEPHONE INSTRUMENT - BID FORM & LEASE OF 1. INSTRUMENT W/PORT ATTACHED CONTROL & LINE DIGITAL DISPLAY, HANDS FREE, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION FROM EXPERIMENTAL PLANAGALS AGATION, BOARD & DEFINED GOVERNORS OFFICE TEMPLER PERIOD OF CONTRACT: 12 MONTHS 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 Government of Guam in excess of and not limited to taxes, fees, and returned checks plus for other charges, penalties, and attorney's fees, after failure to pay accordingly. To be stipulated between the agency and vendor ALL WORK DELIVERABLE AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6.01 OF THE BID. | 10 NOS | 2,000 | 20,000 | | |

| | | |
|--|---------------|--|
| 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 IN THIRTY (30) DAYS 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. | 2 OF 3 | A. <u>DO NOT</u> FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL INSERT IN THIS SPACE TO BE FURNISHED BY THE BUYER |
|--|---------------|--|

| | | |
|--|--|---|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE Claudia S. Adzille NAME Chief Procurement Officer TITLE |
|--|--|---|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2145A01093

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, AND
 CORRESPONDENCE ETC

| | | | | | |
|-----|---------------------------|-----------|--------------------|-----------------------------|---------------|
| FOB | * AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 0300140005 | OBJ/CL 363 |
|-----|---------------------------|-----------|--------------------|-----------------------------|---------------|

| | | | |
|---------------|--|---------------------------|--|
| VENDOR | TO: | VENDOR #0076781 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 188 10000 DRIVE STE 1045 TANKIANG, GU 96911 Telephone: 671 300-0200 FAX: 671 300-0266 | | LT GOVERNOR'S OFFICE P.O. BOX 3880 HAGATNA, GU 96911-0001 T 3200000 F 3200000 |

| | | | | | |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|
| AUTHORITY 3000 | ** INVITATION NO. GFA-004-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | EXTENSION NUMBER | FAC |
|------|---|----------|------------|-------------|------------------|-----|
| | DECEMBER 1, 2013 - SEPTEMBER 30, 2014 POLY CARBON PAPER 475-9310 | | | | | |

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts on this Purchase Order may be set for copies on the Government
 of Guam website of but not limited to taxes, fees, and returned checks plus for
 other charges, penalties, and Attorney's fees after failure to pay accordingly.
 To be coordinated between the agency and vendor
 ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
 5.1.1.1 OF THE FAR.

| | | |
|---|----------------|--|
| 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 IN THIRTY (30) DAYS 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. | 2125.00 PSN | A. <input type="checkbox"/> DO NOT SIGN THIS ORDER IF YOU DO NOT HAVE RECEIVED THE GOODS AND HAVE NOT CHECKED THIS ORDER. |
|---|----------------|--|

| | | |
|--|--|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | SIGNATURE: Claudia S. Anzelle NAME TITLE |
|--|--|--|

Control No.

ORIGINAL/VENDOR'S COPY

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01045** award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 P.H., Guam 96925

TRAN CODE
 THIS PURCHASE ORDER NUMBER
No. P146A01043
 MUST APPEAR ON ALL PACKAGES
 PACKING SLIPS, INVOICES, ETC.
 CORRESPONDENCE

FOB: _____ AIR FREIGHT TEL. CONTACT: _____ SHIP VIA: _____
 DATE: 11/21/2018 JOB ORDER NO. 020014001343 OBJ. CL. 323
PRINT AND SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR
TO: PACIFIC DATA SYSTEMS
 188 ILIPOSS DRIVE
 STE 204A
 TAMPUNING, GU 96910
 Telephone: 671 300-0200 Fax: 671 300-0265

VENDOR
 #0076701

CONSIGNEE, DESTINATION & MARKING
 GOVERNORS OFFICE
 P.O. BOX 2660
 HAGATNA, GU 96930-2660
 EXECUTIVE DIRECTOR

AUTHORITY: 3109 INVITATION NO. 02A-059-11 ** CONTRACT NO. TIME FOR DELIVERY: SEE BELOW EXPIRING: DISCOUNT TERMS:

| ITEM | ARTICLES OF SERVICE | QTY | UNIT PRICE | TOTAL PRICE | ORDER NUMBER | FAC | |
|------|--|-----|------------|-------------|--------------|------------|--|
| 1 | <p>PART A - CENTRAL TELEPHONE SERVICES - BID FORM # FOR THE FOLLOWING NUMBERS: EXCHANGE 478-0000, 478-0001, 478-0002 478-0003, 478-0004, 478-0005 LINE OF SERVICE 478-0006, 478-0007, 478-0008 478-0009 EXCHANGE SERVICE BY STATE 478-0010, 478-0011, 478-0012 478-0013, 478-0014 COMMUNICATIONS 478-0015, 478-0016, 478-0017 478-0018 LOCAL 478-0019, 478-0020 MOUNTAIN 478-0021, 478-0022 SPECIAL 478-0023</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Advance due this Purchase Order may be set for motion due the Government plus for of Guam inclusive or not not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 301.1.1 OF THE GAB.</p> | 10 | MSR | 875.950 | 8759.50 | 0140200727 | |

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 IN THIRTY (30) DAYS 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.

1 OF 4

A. **DO NOT SIGN OR WRITE**
IN THIS SPACE
 EXCEPT THE BUYER
 (NEVER CHANGE ANY INFORMATION
 TO THE ORDER OR CONTRACT)

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 PAGE

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

SIGNATURE: *Claudia S. Adzelle*
 Claudia S. Adzelle Chief Procurement Officer
 NAME TITLE



PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P14EAC1049

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKING LIST
CORRESPONDENCE

| | | | | | |
|---|--------------------------|----------|------------|---------------|--------|
| FOB | AIR FREIGHT TEL. CONTACT | SHIP VIA | DATE | JOB ORDER NO. | OBJECT |
| | | | 11/21/2013 | 020014031343 | 353 |
| FREIGHT/SHIPPING CHARGES ARE SEPARATE ITEM ON INVOICE | | | | | |

| | | | |
|---------------|--|---------------|---|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 188 SURFERS DRIVE STE 204A TAMUNING, GU 96911 Telephone: 671 300-0200 Fax: 671 300-3265 | PO075701 | GOVERNORS OFFICE P.O. BOX 1960 MAGATNA, GU 96930-0190 EXECUTIVE DIRECTOR |

| | | | | | |
|-----------|---------------|--------------|-------------------|----------|----------------|
| AUTHORITY | INVIATION NO. | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| 3.01 | GA-264-11 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT PRICE | TOTAL PRICE | DESCRIPTION | INC |
|------|------------------------------|-----|------------|-------------|-------------|-----|
| | 475-9376, 475-9377, 475-9372 | | | | 014910027 | |
| | SPECIAL PASSENGERS | | | | | |
| | 475-9380, 475-9371 | | | | | |
| | PHOTOGRAPH | | | | | |
| | 475-9378, 475-9379, 475-9373 | | | | | |
| | CONSULTANT SERVICES | | | | | |
| | 475-9375, 475-9370, 475-9374 | | | | | |
| | REPAIR SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |
| | 475-9372, 475-9371, 475-9373 | | | | | |
| | RENTAL SERVICES | | | | | |

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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other charges, penalties, and Attorney's fees, after failure to pay accordingly. To be reconciled between the agency and vendor.
ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION SIDE PAGE 2 OF THE B.O.

SPECIAL INSTRUCTIONS TO VENDORS:

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 IN THIRTY (30) DAYS 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.

2 OF 4

A. **DO NOT** fill this column if work performed EXCEEDS that stated. **MARK** QUANTITIES AND RETURN TO THE ORDERING AGENCY.

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. PAGE 2

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED

SIGNATURE: *Cleonia S. Acfalle*
NAME: Cleonia S. Acfalle TITLE: Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P145A01045

MUST APPEAR ON ALL INVOICES
 PACKING SLIP PACKAGES, B.I.
 CORRESPONDENCE ETC

| | | | | | |
|--|-----------------------------|-----------|--------------------|-------------------------------|--------------|
| FO.B | ** AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2018 | JOB ORDER NO. G20014001399 | OBJCT 363 |
| PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | |
|---------------|--|---------------------------|---|
| VENDOR | TO: | VENDOR P0076701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 186 ILIPOG DRIVE STE 204A TAMPUNING, GU 96913 Telephone: 671 500-0250 Fax: 671 300-0255 | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96903-0000 EXECUTIVE COLLECTION |

| | | | | | |
|-----------|---------------------------------|-----------------|--------------------------------|----------|-----------------|
| AUTHORITY | ** INVITATION NO. 15A1187711 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS. |
|-----------|---------------------------------|-----------------|--------------------------------|----------|-----------------|

| ITEM | ARTICLE OF SERVICE | QTY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT NUMBER | PAC |
|------|---|-----|------|------------|-------------|-------------|-----|
| 1 | PART A - CENTRE TELEPHONE INSTRUMENTS - BILL FORM & LEASE 20115 11115 INSTRUMENT EXPENSE 4 11115 DIGITAL & DIGITAL DISPENSER, HANDS-FREE, HOLD, PROGRAMMABLE FEATURE KEYS AND WIRELESS FACILITY OPTION | 10 | MOS | 159.000 | 1590.00 | | |
| 2 | PART B NON-CENTRE TELE PHONE SERVICES - BILL FORM & SERVICE FEES FOR JAN NUMBERS FOR: CHIEF OF STAFF 477-6600 FISCAL 478-8671 CONSULTANT AFFAIRS 476-4833 CENTRAL FILES 477-4833 | 10 | MOS | 115.950 | 1159.50 | | |
| 3 | PART C-CENTRE TELEPHONE | 10 | MOS | 4.500 | 45.00 | | |

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts due this Purchase Order may be set off against monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
 To be coordinated between the agency and vendor
 ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 3.02.01 OF THE OIR

| | | |
|--|----------------------|---|
| 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 IN THIRTY (30) DAYS 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. | 3 OF 4 PSN | A. DO NOT WRITE OR SIGN IN ANY MANNER IN THIS ORDER EXCEPT THIS SPACE. INSERT SIGNATURE AND RETURN THIS ORDER TO THE CONTRACT |
|--|----------------------|---|

| | | |
|---|---|---|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE <i>Claudia S. Acfalle</i> NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer |
|---|---|---|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146AG1045

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKING SLIP
 CORRESPONDENCE, ETC.

| | | | | | |
|---|---------------------------|-----------|--------------------|-------------------------------|--------------|
| F.O.S. | *AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2013 | JOB ORDER NO. 030014001304 | OBJCT 100 |
| FOR INFORMATION PURPOSES QUANTITIES AS SHOWN ARE ITEM QTY INVOICE | | | | | |

| | | | | | |
|---------------|---|---------------------------|---|--|--|
| VENDOR | TO: | VENDOR 00875701 | CONSIGNEE, DESTINATION & MARKING | | |
| | FEDERAL DATA SYSTEMS 149 CLIFTON DRIVE SAN ANTONIO, TX 78201 TEL: 214-343-1000 FAX: 214-343-0288 | | GOVERNORS OFFICE P.O. BOX 884 HAGATNA, GUAM 96910-0884 EXECUTIVE DIRECTION | | |

| | | | | | |
|-----------|-------------------------------|-----------------|--------------------------------|----------|----------------|
| AUTHORITY | *INVITATION NO. 0000000000 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-----------|-------------------------------|-----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLE DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE | EXTENDED PRICE | TAXES | REMARKS |
|------|--|----------|------------|-------------|----------------|-------|---------|
| | INSTRUMENT - BID FORM 3 LEASE OF INSTRUMENT SUPPLIED 3 BIND DIGITAL M/DIGITAL DISPLAY, HANDHELD HOLD, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION LOCATION: RICHARD J. BORDALLO GOVERNORS ADELUP COMPLEX PERIOD OF COVERAGE: DECEMBER 1, 2013 - SEPTEMBER 30, 2014. PRICE REFERENCE: P066433084 POC: CHRIS TARRANT @ 475-9310 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 Government plus for attorney charges, penalties, and Attorney's fees, after failure to pay accordingly. To be distributed between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6.01 OF THE GAR. | | | | | | |

| | | |
|---|----------|---|
| 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, HAGATNA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS 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. | 11554.20 | A. PSN (Handwritten) ← EXTEND THE TOTAL (Arrow pointing to the total amount) |
|---|----------|---|

| | | | |
|---|---|--|------------------------------------|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|---|---|--|------------------------------------|



April 21, 2014

via hand delivery

Ms. Claudia S. Acfalle
Chief Procurement Officer
General Services Agency (GSA)
Government of Guam
Piti, Guam 96913

RE: GSA Default Notice Reference PO P146A01052

Dear Ms. Acfalle:

Further to my letter to you on April 14, 2014, I wanted to take this opportunity to follow-up with you on this matter and give you an update regarding steps that PDS has taken to resolve this situation.

As we have informed you, over the last 10 days PDS has been trying to work with the authorized Government of Guam representatives for this site in order to arrange PDS access to the location to perform required site preparations and installation of equipment to provision the PDS services covered by this Purchase Order. It is the Government's responsibility to provide PDS with this access in order that PDS may perform the work required to install these services. I have attached copies of emails and a record of any telephonic discussions on this matter for your reference.

As of this writing we have been unable to confirm access to this site and as a direct consequence have been unable to install the services covered by this Purchase Order. Though PDS has not been able to provide these service or perform this work, PDS is incurring costs for equipment that has been purchased for this site and for other telecom circuits ordered to support this location. If the Government continues to refuse to grant PDS access to install these services, PDS reserves any and all options available to it for the recovery of any applicable costs from the Government for its failure to allow PDS to perform under this Purchase Order.

I would appreciate your feedback on this matter and a response to our earlier request for the Government to rescind this default notice for the reasons previously explained. We also recommend that if the Government cannot or will not allow PDS the access required to install the services covered by this Purchase Order then GSA should cancel this Purchase Order (bearing in mind that such a cancelation may also result in a PDS claim for any and all applicable costs).

I am available to meet with you in a good faith effort to resolve this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a white background.

John Day
President

Attachments as indicated

Pacific Data Systems

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

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|--|
| 4/14/13 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Email advising of Default Notices received regarding the following PO's: P146A1050, P146A1052, & P146A1045 and requesting his assistance in getting us access to the relevant areas at each site so that we can provision our services |
| 4/15/14 | EMAIL | | Wil Castro | Email acknowledging receipt of our email. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Thanking Wil for email and requesting him to send us confirmation to dispatch our crew to the sites. |
| 4/15/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/16/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to request for access to sites for provisioning of phone services. |
| 4/17/14 | TELEPHONE CALL | Will Castro | | Spoke to Wil he advised that he would contact the agency to get the confirmation for us to proceed from them. But he did follow-up with the Governor's Office and Government House folks but he did not get any feedback from them. He did confirm that he received my email dated April 14th. regarding the GSA Default Notices that we received. Said he would send a note to Rose (Ramsey). |
| 4/17/14 | TELEPHONE CALL | Christine Flores | | Called and identified myself as John Mantanona from PDS. Spoke to the receptionist who transferred my call to Christine. Christine did not answer her line. |

PACIFIC DATA SYSTEMS
 185 Ilipog Drive
 Suite 204A
 Tamuning, Guam 96913

PDS Commication Log for: **PO: P146A1050, P146A1052, & P146A1045**

| Date | Type | To | From | Comments |
|---------|----------------|---|------------|---|
| 4/17/14 | TELEPHONE CALL | Ann Aguon | | Called to schedule our techs to provision services the next day. She advised to call Christine (Flores) to get because she's cant say anything until they tell her what to do. |
| 4/18/14 | EMAIL | Wil Castro w/copy to Claudia Acfalle, Joseph Manibusan & John Day | | Follow-up to our phone call with Wil Castro on 4/17/14to request for access to sites for provisioning of phone services. |
| 4/21/14 | TELEPHONE CALL | Wil Castro | | No Answer, could not leave a message due to voicemail box was full. |
| 4/21/14 | TELEPHONE CALL | | Wil Castro | Advised that he did not get the green light from the authorities to go. He said he will follow up. He advised that he made the requests to the agency twice regarding this and have not heard anything back from them |

From: John Mantanona [<mailto:jsm@pdsguam.com>]
Sent: Tuesday, April 15, 2014 9:03 AM
To: 'William Castro'
Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'
Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Thank you for your email Wil. Please send us confirmation as soon as possible so that we can dispatch our crew accordingly.

Sincerely,
John Mantanona
Government Account Manager
Direct: 671-300-0229
Mobile: 671-686-7333

From: John Mantanona [mailto:jsm@pdsguam.com]
Sent: Tuesday, April 15, 2014 10:09 AM
To: 'William Castro'
Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'
Subject: RE: Installation of Services for PO P146A1050, P146A1052, P146A1045
Importance: High

Wil,

We still have not heard back from you regarding confirmation of access to the sites and we need to release our technical team to work on other pending projects therefore, the next available window to provision this work will be this afternoon or tomorrow morning. Please confirm access to these sites accordingly.

Best regards,
John Mantanona
Government Account Manager

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Wednesday, April 16, 2014 3:42 PM

To: 'William Castro'

Cc: 'Claudia Acfalle'; 'Joseph C Manibusan'; 'John Day'; 'Wil Castro'

Subject: Follow-Up RE: Installation of Services for PO P146A1050, P146A1052, P146A1045

Good Afternoon Wil,

I'm just following up on your confirmation on providing us access to provision our services for these sites. We have been ready to continue with our installations for the above referenced subject and need your assistance in facilitating this process so that we can cure the Default Notices that was delivered to us by GSA. Your timely assistance with providing us this access would be greatly appreciated. Should you need to call me please do so at your convenience.

Sincerely,

John Mantanona

Government Account Manager

Direct: 671-300-0229

-----Original Message-----

From: John Mantanona [mailto:jsm@pdsguam.com]

Sent: Friday, April 18, 2014 3:12 PM

To: William Castro

Cc: Joey Manibusan; Claudia Acfalle

Subject: Follow Up to Installation of phone services for the Governor and Lt. Governor

Hafa Adai Wil.

It was nice talking with you yesterday on the phone regarding the installation of our telephone services for the Governors Office, Government House and Lieutenant Governor's Office. As mentioned, we are trying to clear Default Notices issued by GSA which allows us to cure in 10 days. I was hoping that after our conversation that I would hear from you at the end of the day yesterday or early today advising us of access to the relevant areas for each location so that we can proceed with our provisioning however, I have not heard or received an email from you yet regarding this and our ability to schedule the provisioning of our services for those locations. Your prompt feedback and assistance with facilitating this process would be greatly appreciated.

Best regards,

John Mantanona

Account Manager

Direct: 671-300-0229 | Saipan: 670-235-0005

John Mantanona

From: William Castro <wilcastro@guam.gov>
Sent: Tuesday, April 15, 2014 8:29 AM
To: John Mantanona
Cc: Claudia Acfalle; Joseph C Manibusan; John Day; Wil Castro
Subject: Re: Installation of Services for PO P146A1050, P146A1052, P146A1045

Hafa Adai John.

This is to acknowledge receipt.

I will process your request and get back to you as soon as practical.

Thank you,
-Wil

On Mon, Apr 14, 2014 at 6:35 PM, John Mantanona <jsm@pdsguam.com> wrote:

> Hello Wil,

>

> I wanted to take this opportunity to give you copies of the attached
> Default Notices that we got from GSA late on Friday, April 11, 2014.
> GSA has essentially told us to continue with the installation for the
> three PO's referenced and to complete these installations ASAP
> otherwise GSA will hold us in Default and assess liquidated damages
> for failure to deliver the services for these sites. Though we do not
> agree that the failure to have these services installed to date is the
> fault of PDS or that PDS is in Default regarding the delivery of these
> services, we do agree that the quickest and easiest way to resolve
> this matter is to move forward with these installations and to
> complete the service installations as soon as possible.

>

> In order to complete these installation we need your help to arrange
> access to each of the sites; the Adelup Complex and Government House.
> This email will serve as our formal request for you to arrange site
> access at both locations; Adelup Complex and Government House for our
> installation preparation work. We would like to have this access
> starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through
> the rest of the week until our services are provisioned and installed.
> I would appreciate your prior confirmation of this access so that our
> technicians are not turned away as has happened in the past.

>

> If you have any questions or concerns or have trouble with the
> attachments please do not hesitate to contact me.

>

> Best regards,
> John Mantanona
> Direct: 671-300-0229
> Mobile: 671-686-7333

--

Sincerely,
-Wil

Wil Castro
Chief Technology Officer (Acting)
of the government of Guam
wil.castro@guam.gov

Office of Technology
Hagatna, Guam
929-6209 / 475-1209
----- Guam, USA

John Mantanona

From: John Mantanona <jsm@pdsguam.com>
Sent: Monday, April 14, 2014 6:35 PM
To: William Castro
Cc: Claudia Acfalle; Joseph C Manibusan; John Day
Subject: Installation of Services for PO P146A1050, P146A1052, P146A1045
Attachments: 1050 Gov Office.pdf; 1052 Lt Gov Office.pdf; 1045 Gov Office.pdf

Hello Wil,

I wanted to take this opportunity to give you copies of the attached Default Notices that we got from GSA late on Friday, April 11, 2014. GSA has essentially told us to continue with the installation for the three PO's referenced and to complete these installations ASAP otherwise GSA will hold us in Default and assess liquidated damages for failure to deliver the services for these sites. Though we do not agree that the failure to have these services installed to date is the fault of PDS or that PDS is in Default regarding the delivery of these services, we do agree that the quickest and easiest way to resolve this matter is to move forward with these installations and to complete the service installations as soon as possible.

In order to complete these installation we need your help to arrange access to each of the sites; the Adelup Complex and Government House. This email will serve as our formal request for you to arrange site access at both locations; Adelup Complex and Government House for our installation preparation work. We would like to have this access starting tomorrow (Tuesday, 4/15/14) at 9:30am and continuing through the rest of the week until our services are provisioned and installed. I would appreciate your prior confirmation of this access so that our technicians are not turned away as has happened in the past.

If you have any questions or concerns or have trouble with the attachments please do not hesitate to contact me.

Best regards,
John Mantanona
Direct: 671-300-0229
Mobile: 671-686-7333

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185

VENDOR NO. : P0076701
Telephone: 671 300-0200
Facsimile: 671 300-0265

Dear Sir / Madam

Hafa Adai !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01050** award by reason of your failure to perform by April 10, 2014

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER MAY BE USED FOR:

No. FI46A01080

MUST APPEAR ON ALL PACKETS,
 PACKING SLIP, PACKAGES &
 CORRESPONDENCE

| | | | | | |
|------|-------------------------|-----------|------------|---------------|-------|
| POB: | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE | JOB ORDER NO. | ORIGL |
| | | | 11/21/2018 | 00101-00736 | 863 |

| | | | |
|---------------|---|---------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | RECEIVED WITH INVOICE 148 ROUTE 1 PITI, GUAM GUAM 96925 Telephone: (671) 501-1000 Fax: (671) 501-0181 | F008701 | GOVERNORS OFFICE P.O. BOX 1480 HAGATNA, GUAM 96910 |

| | | | | | |
|-----------|-------------------|-----------------|-------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| | | | 1500 | | |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | PAC |
|------|--|-----|------------|-------------|-----------------|-----|
| 1 | 100 PART A - CENTRAL TELEPHONE INTERCOMPS - MID TERM & CABE TELEPHONE WORKS 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 410-4100 | 10 | 243.500 | 2435.00 | 0140210023 | |
| 2 | 100 PART B - NON CENTRAL TELE SERVICE SERVICE - MID TERM & SERVICE SERVICE FOR FAX SERVICE SERVICE | 10 | 24.500 | 245.00 | | |
| 3 | 100 PART C - CENTRAL TELEPHONE INTERCOMPS - MID TERM & CABE OF THE GOVERNMENT OF GUAM A LINE DIALING M/DIGITAL CIRCUIT HANDHELD, HOLD, NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Total Amounts due this Purchase Order may be set for monies due the Government of Guam exclusive of but not limited to taxes, fees, and returned checks plus for other charges, penalties, and attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL DATES DELIVERABLE AND ACCEPTANCE ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 11.1.1.1 OF THE BIF. | 10 | 45.000 | 450.00 | | |

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 IN THIRTY (30) DAYS 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.

1 OF 2

A. AGANA (SEE INSTRUCTIONS ON REVERSE SIDE)

| | | |
|---|-------------------------------|------------------------------------|
| 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. PAGE 2 OF 2 | ADVANCE PAYMENT AUTHORIZATION | SIGNATURE: <i>[Signature]</i> |
| PAYMENT ENCLOSED <input checked="" type="checkbox"/> | NAME Claudia S. Acabala | TITLE Chief Procurement Officer |

Control No. ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. 8145A01030

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS AND RECEIPTS
 CORRESPONDENCE

| | | | | | |
|-----|-------------------------|----------|------------|--------------------|-------|
| POB | AIR FREIGHT TEL CONTACT | SHIP VIA | DATE | JOB ORDER NO. | OBJCT |
| | | | 12/21/2018 | 001000000000000000 | 800 |

| | | | |
|---------------|---|---------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | SALES & SERVICE SYSTEMS 1000 WILSON DRIVE STE 1100 TACSON, GUAM Telephone: 671-418-1800 Fax: 671-509-0088 | 80078701 | GOVERNORE OFFICE P.O. BOX 2800 HAGATNA, GUAM 96910-2800 GOVERNMENT SOURCE |

| | | | | | |
|-----------|----------------|--------------|-------------------|----------|----------------|
| AUTHORITY | INVITATION NO. | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| 0101 | 001-001-01 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | DISCOUNT NUMBER | FAC |
|--|--|----------|------------|-------------|-----------------|-----|
| | PROGRAMMABLE FEATURE KEYS, AND WIRELESS MANIPULATOR OPTION LITIGATION, 2018 CHAIRS DELAYED AGANA 400000 PERIOD OF DELIVERY: DECEMBER 1, 2018 - SEPTEMBER 30, 2019 PRICE REFERENCE: 8145A01030 BIDDING CODE: TAITANO 6 401-3011 | | | | | |
| NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amount due this Purchase Order may be set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for order charges, penalties, and Attorney's fees, after failure to pay accordingly. To be reimbursed between the agency and vendor. ALL DATE DELIVERED AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 11.1.1.1 OF THE BIDDING CODE. | | | | | | |

| | | |
|---|-----------------------|---------------------|
| 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 IN THIRTY (30) DAYS 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. | 3138.80 PSN | A. EXCESSIVE |
|---|-----------------------|---------------------|

| | | | |
|--|---|--|------------------------------------|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED | SIGNATURE: Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|--|---|--|------------------------------------|

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai !

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. **P146A01052** award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8) (d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA

COMMITTED TO EXCELLENCE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P148&D1311

MUST APPEAR ON ALL PACKAGES
 PACKING SLIP, INVOICE, AND
 CORRESPONDENCE

| | | | | | |
|-----|--------------------------|----------|--------------------|-----------------------------|-------|
| ROB | AIR FREIGHT TEL. CONTACT | SHIP VIA | DATE 11/21/2018 | JOB ORDER NO. 0300140019 | ORJEL |
|-----|--------------------------|----------|--------------------|-----------------------------|-------|

| | | | | | |
|------------------|--|--|---|-----------------|-----------------------|
| VENDOR | TO: | VENDOR 70076701 | CONSIGNEE, DESTINATION & MARKING | | |
| | SACRIFICIAL CARD, STENCIL 180 LITERAL CARDS 15000000.00 00000 Telephone: 671 500-0000 Fax: 671 500-0000 | LT GOVERNOR'S OFFICE P.O. BOX 1810 MAGADON, GUAM 96910-1810 I BOUNDU SA 96910 SA 2014 | | | |
| AUTHORITY | INVITATION NO. | CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |

| ITEM | ARTICLES OF SERVICES | QTY | UNIT | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAC |
|------|---|-----|------|------------|-------------|-----------------|-----|
| 1 | 180 LITERAL CARDS - CENTRAL TELEPHONE SERVICES - 180 FORM 3 FOR TELEPHONE NUMBER: 476-0000, 476-0000, 476-0000 476-0000, 476-0000, 476-0000 476-0000, 476-0000, 476-0000 476-0000, 476-0000, 476-0000 | 10 | MOB | 456.710 | 4567.10 | 0140300005 | |
| 2 | 15000000.00 00000 PHONE SERVICES - 150 FORM 3 SMALLER PLAIN OLD TELEPHONE SERVICES: PLAN NUMBER: 477-0000 477-0000 | 10 | MOB | 57.860 | 578.60 | | |
| 3 | 15000000.00 00000 150 FORM 3 - CENTRAL TELEPHONE SERVICES - 150 FORM 3 LEASE OF 150 TELEPHONES CABLED & LINE DIGITAL W/ | 10 | MOB | 67.000 | 670.00 | | |

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 Government plus tax
 or Guam inclusive of but not limited to taxes, fees, and returned checks other charges, penalties, and Attorney's fees, after failure to pay according
 To be coordinated between the agency and vendor
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
 5000.0000 OF THE GAG.

| | | |
|---|----------------------|--|
| 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 IN THIRTY (30) DAYS 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. | 1 OF 3 PSN | A. INVOICE MUST BE PREPARED WITHIN 10 DAYS OF DELIVERY DATE. INVOICE MUST BE PREPARED WITHIN 10 DAYS OF DELIVERY DATE. |
|---|----------------------|--|

| | | | |
|--|--|---|------------------------------------|
| 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. PAGE 1 OF 3 | ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> | SIGNATURE: Gisela S. Acfalle NAME | Chief Procurement Officer TITLE |
|--|--|---|------------------------------------|



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P145A01082

MUST APPEAR ON ALL PACKING
 PACKING SLIP(S) AND ALL
 CORRESPONDENCE

| | | | | | |
|-----|-------------------------|-----------|--------------------|------------------------------|--------------|
| PO# | AIR FREIGHT TEL CONTACT | SHIP VIA: | DATE 11/21/2015 | JOB ORDER NO. 00001402658 | OBJCT 653 |
|-----|-------------------------|-----------|--------------------|------------------------------|--------------|

| | | | |
|---------------|---|---------------------------|---|
| VENDOR | TO: | VENDOR P0076701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 100 ELIPOD DRIVE STE 200A TACKLING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0255 | | LT GOVERNORS OFFICE P.O. BOX 2450 HAGATNA, GU 96910-0001 I SEGUNDO NA KAGA LARIM 20000 |

| | | | | | |
|------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|
| AUTHORITY 107 | ** INVITATION NO. GSA-084-11 | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|------------------|---------------------------------|-----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SUPPLY | QUANTITY | UNIT PRICE | TOTAL PRICE | UNIT OF MEASURE | REMARKS |
|------|---|----------|------------|-------------|-----------------|---------|
| 4 | DIGITAL DISPLAY, HANDSFREE, ROLL PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION | 15 | 2,000 | 30,000 | | |
| | <p>1.11 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.12 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.13 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.14 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.15 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.16 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.17 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.18 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.19 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.20 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.21 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.22 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.23 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.24 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.25 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.26 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.27 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.28 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.29 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.30 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.31 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.32 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.33 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.34 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.35 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.36 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.37 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.38 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.39 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.40 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.41 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.42 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.43 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.44 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.45 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.46 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.47 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.48 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.49 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> <p>1.50 PART 2 - JUNE 2014 TELEPHONE EQUIPMENT - P.O. FORM & LEASE OF TEL. EQUIPMENT W/INT'L ATTENDANT SERVICE</p> | | | | | |

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 IN THIRTY (30) DAYS 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.

2 OF 3

A. Do not fill this order if your total cost exceeds the limit.

| | | |
|--|-------------------------------|--|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION | SIGNATURE <i>Claudia S. Acasile</i> |
| PAYMENT ENCLOSED <input type="checkbox"/> | NAME Claudia S. Acasile | TITLE Chief Procurement Officer |



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P145A0000

MUST APPEAR ON ALL PACKAGES
 PACKING SLIPS, PACKAGES AND
 CORRESPONDENCE ETC

| | | | | | |
|--------|-------------------------|----------|------------|---------------|-------|
| F.O.B. | AIR FREIGHT TEL CONTACT | SHIP VIA | DATE | JOB ORDER NO. | OBJCT |
| | | | 11/21/2013 | 030014000000 | 383 |

| | | | |
|---------------|--|-----------------|--|
| VENDOR | TO: | VENDOR | CONSIGNEE, DESTINATION & MARKING |
| | FACETS DATA SYSTEMS 188 LINDOG DRIVE STE 114F TANKIING, GU 96911 Telephone: 671 330-0200 Fax: 671 300-0266 | P0078701 | LT GOVERNORS OFFICE P.O. BOX 2490 HAGAUNA, GU 96908-0000 |

| | | | | | |
|-----------|-------------------|-----------------|-------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY | EXPIRING | DISCOUNT TERMS |
| 3100 | GFA-004-11 | | SEE BELOW | | |

| ITEM | ARTICLES OF SERVICES | QUANTITY | UNIT PRICE | TOTAL PRICE | DOCUMENT NUMBER | FAO |
|------|--|----------|------------|-------------|-----------------|-----|
| | DECEMBER 1, 2013 - SEPTEMBER 30, 2014 POC: CAROL CASTAÑO 6 478-8312 | | | | | |

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts on this Purchase Order may be offset for taxes and the Government
 of Guam will be not limited to taxes, fees, and returned checks plus for
 other charges, penalties, and Attorney's fees, after failure to pay accordingly.
 To be coordinated between the agency and vendor
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
 5.11.1 OF THE FAR.

| | | |
|--|----------------|---|
| 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 IN THIRTY (30) DAYS 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. | 1728 00 PSN | A. LAST COPY OF THIS ORDER IS YOUR PROPERTY. DO NOT DESTROY THIS ORIGINAL (PLEASE SIGN AND RETURN THIS COPY TO THE ISSUING OFFICE) |
|--|----------------|---|

| | | |
|--|---|--|
| 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. PAGE 5 OF 5 | ADVANCE PAYMENT AUTHORIZATION PAYMENT EMPLOYED | SIGNATURE: Claudia S. Arfelle NAME TITLE |
|--|---|--|

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

Anthony C. Blaz
Deputy Director

DATE: April 11, 2014

PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE.
HBC 204A
TAMUNING, GUAM 96913-0185
VENDOR NO. : P0076701
Telephone: 671 300-0200
Fax: 671 300-0265

Dear Sir / Madam

Hafa Adai!

PLEASE TAKE NOTICE that you are in default of the referenced Purchase Order No. P146A01045 award by reason of your failure to perform by April 10, 2014.

You **ARE HEREBY NOTIFIED** that you have ten (10) days from the day you receive this notice within to cure the default. After the time specified in this paragraph, the Chief Procurement Officer may by written notice to you, terminate your right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform, and procure similar supplies or services from other contractors in accordance with the procurement laws and regulation of Guam. After the time to cure has lapse, you will be liable for damage for delay in the amount of one-fourth (1/4) of one percent (1%) of outstanding order per calendar day from date set for cure until either the Territory reasonably obtains similar supplies or services if you are terminated for default. If your delay or nonperformance is excused in accordance with 2GAR 6101(8)(d), then no liquidated damages will be due the Territory. However, you will remain liable for damages caused other than by delay.

Please be reminded that all provisions of the Procurement Laws and Regulation apply. Excusable nonperformance must be preceded by notice of delay of the Chief Procurement Officer.

Should you have any questions or require information, please contact the Chief Procurement Officer at the General Services Agency, Department of Administration at 475-1707.

Si Yu'os Ma'ase.


Claudia S. Acfalle
Chief Procurement Officer

cc: Division of Accounts, DOA



PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P14EAG1045

MUST APPEAR ON ALL PACKAGES
PACKING SLIP, INVOICE, AND
CORRESPONDENCE

| | | |
|--------|-------------------------|-----------|
| F.O.B. | AIR FREIGHT TEL CONTACT | SHIP VIA: |
|--------|-------------------------|-----------|

| | | |
|--------------------|------------------------------|--------------|
| DATE 11/21/2018 | JOB ORDER NO 020014001848 | OBJCL 353 |
|--------------------|------------------------------|--------------|

REPEAT CROWN SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: PACIFIC DATA SYSTEMS 100 ELIPTIC DRIVE STE 204A TANNING, GU 96113 Telephone: 671 500-0200 Fax: 671 500-2255 | VENDOR P0075701 | CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 1990 HAGATNA, GU 96930-1990 EXECUTIVE DIRECTOR |
|---------------|---|---------------------------|--|

| | | | | | |
|-------------------|------------------------------|--------------|--------------------------------|----------|----------------|
| AUTHORITY 9-01 | INVITATION NO. USA-954-11 | CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-------------------|------------------------------|--------------|--------------------------------|----------|----------------|

| ITEM | ARTICLE OF SERVICE | QUANTITY | UNIT PRICE | TOTAL | DATE | TAX |
|--|--|----------|------------|-------|------|------------|
| | 475-9375, 475-9377, 475-9372 SPECIAL ASSISTANTS | | | | | 0140200027 |
| | 475-9380, 475-9371 PHOTOGRAPHER | | | | | |
| | 475-9313, 475-9320, 475-9348 CONSULTANT SERVICES | | | | | |
| | 475-9377, 475-9370, 475-9388 475-9398, 475-9377, 475-9388 GENERAL SERVICES | | | | | |
| | 475-9300, 475-9300, 475-9300 475-9304, 475-9300, 475-9300 475-9347, 475-9300, 475-9300 475-9300, 475-9300, 475-9300 | | | | | |
| | 475-9300, 475-9300 CABINET CONFERENCE ROOM 475-9300 STAIR CONFERENCE ROOM 475-9300 | | | | | |
| NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: amounts due this Purchase Order may be set for money due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for court charges, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 5102(b) OF THE OAG. | | | | | | |

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 IN THIRTY (30) DAYS 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.

2 OF 4
PSN

A. DO NOT PUT THIS ORDER IN WITH OTHER BIDS EXCEPT THAT REMARK.
 MUST BE MADE TO THE BIDDING OFFICE AT THE GOVERNMENT OF GUAM.

| | | | |
|---|--|---|---------------------------|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> | SIGNATURE: Clewlia S. Acfalle | Chief Procurement Officer |
| | PAYMENT ENCLOSED <input checked="" type="checkbox"/> | NAME | TITLE |



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER:
No. P14SAD1045

MUST APPEAR ON ALL INVOICES
 PACKING SLIP, PACKAGES, &
 CORRESPONDENCE ETC.

| | | | | | |
|---|-----------------------------|-----------|--------------------|------------------------------|--------------|
| POB | ** AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 11/21/2018 | JOB ORDER NO G2G014001393 | OBJCL 363 |
| **REPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE. | | | | | |

| | | | |
|---------------|--|---------------------------|---|
| VENDOR | TO: | VENDOR P0076701 | CONSIGNEE, DESTINATION & MARKING |
| | PACIFIC DATA SYSTEMS 188 ILOPOO DRIVE STE 204A TAMPUNING, GU 96913 Telephone: 671 300-0200 Fax: 671 300-0255 | | GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96902-0000 EXECUTIVE DIRECTOR |

| | | | | | |
|-----------|----------------------------------|----------------|--------------------------------|----------|----------------|
| AUTHORITY | ** INVITATION NO. GSA-19-0711 | ** CONTRACT NO | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|-----------|----------------------------------|----------------|--------------------------------|----------|----------------|

| ITEM | ARTICLES OF SERVICE | QTY | UNIT PRICE | TOTAL PRICE | UNIT NUMBER | PAC |
|---|---|-----|------------|-------------|-------------|-----|
| 1 | PART A - CENTRE TELEPHONE INSTRUMENTS - BID FORM 1 LEASE TO GO WITH INSTRUMENT EXPIRES 4 LINE DIGITAL & DIGITAL DISPLAY, HANDSFREE, HOLD, PROGRAMMABLE FEATURE SETS AND MISSING PARTS/REPAIR OPTION | 10 | 189.000 | 1890.00 | | |
| 2 | PART B NON-CENTRE TELEPHONE SERVICES - BID FORM 1 SERVICE NUMBER FOR: CHIEF OF STAFF 471-6660 FISCAL 471-6601 CONSTITUENT AFFAIRS 476-4833 CENTRAL FILES 471-4833 | 10 | 115.960 | 1159.60 | | |
| 3 | PART C - CENTRE TELEPHONE | 10 | 4.500 | 45.00 | | |
| <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR "UNAUTHORIZED" PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be set for motion due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay to be coordinated between the agency and vendor. ALL DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 3.1.1 OF THE GSA.</p> | | | | | | |

| | | |
|---|----------------------|---|
| 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 IN THIRTY (30) DAYS 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. | 3 OF 4 PSN | A. DO NOT include charges for delivery, handling, or other EXCLUDED ITEMS TO THIS ORDER. INSERT CHECKS AND RECEIPTS THIS ORDER TO ASSISTMENT |
|---|----------------------|---|

| | | | |
|--|---|--|------------------------------------|
| 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. PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED | SIGNATURE <i>Claudia S. Acfalle</i> Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|--|---|--|------------------------------------|

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P146A01046

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES OR
 CORRESPONDENCE

FOB: _____ AIR FREIGHT TEL. CONTACT: _____ SHIP VIA: _____
 AIR FREIGHT INVOICE REFERENCE NUMBER OR AIRBILL NUMBER OR SHIPMENT ITEM OR INVOICE

DATE: 11/21/2015 JOB ORDER NO.: 000014001363 OBJCL: 300

| | | | |
|---------------|---|---------------------------|--|
| VENDOR | TO: SACIPAL DATA SYSTEMS 135 ILLINOIS DRIVE STE 104A DANVILLE, CA 94519 Telephone: 970 300-0100 Fax: 970 300-0288 | VENDOR E0078701 | CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 1984 HAGATNA, GUAM 96911-1984 EXECUTIVE DIRECTOR |
|---------------|---|---------------------------|--|

| | | | | | |
|---------------------------|------------------------------------|---------------------|---------------------------------------|-----------------|-----------------------|
| AUTHORITY STATE | INVIATION NO. 0000000000 | CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | EXPIRING | DISCOUNT TERMS |
|---------------------------|------------------------------------|---------------------|---------------------------------------|-----------------|-----------------------|

| ITEM | ARTICLE DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE | UNIT NUMBER | PAC |
|------|---|----------|------------|-------------|-------------|-----|
| | <p>INSTRUMENT - BID FORM 2 LEASE OF INSTRUMENT SURF120 5 LINE DIGITAL RADIOSTAC DISPLAY, HANDSFREE HOLD, PROGRAMMABLE FEATURE KEYS & WIRELESS HANDSET OPTION</p> <p>LOCATION: RICARDO J. FORBALLE GOVERNORS ADJUTANT COMPLEX</p> <p>PERIOD OF COVERAGE: DECEMBER 1, 2013 - SEPTEMBER 30, 2014.</p> <p>PRICE REFERENCE: P086400104</p> <p>FOO: TRIS TATTANG @ 415-8310</p> <p>TOTAL: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR "UNAUTHORIZED" PURCHASES OR SERVICES. All amounts due this Purchase Order may be off set for monies due the Government plus for taxes, fees, and returned checks accordingly. as charges, penalties, and Attorney's fees, after failure to pay as contemplated between the agency and vendor LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 10.1 OF THE GAR.</p> | | | | | |

4/5 TO VENDOR:
 ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION,
 GUAM, P.O. BOX 884, AGANA, GUAM 96910.
 (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION,
 T TO CONDITIONS ON REVERSE SIDE.
 SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
 VTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

21554.20

A. DONOR IS THE OWNER
 IF YOUR DONATION
 EXCEEDS THE TOTAL
 AMOUNT OF THE BID
 YOU MUST PAY THE DIFFERENCE

| | | | |
|---|---|--|------------------------------------|
| APPLY PROMPTLY THE ABOVE ARTICLES ON RECEIPT PERTAINING TO THIS ORDER INCLUDING INVENTORIES AND PACKAGES MUST BEAR THE NUMBER SHOWN ABOVE. PURCHASE ORDER TERMS AND CONDITIONS PAGE | ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input checked="" type="checkbox"/> | SIGNATURE: Claudia S. Acfalle NAME | Chief Procurement Officer TITLE |
|---|---|--|------------------------------------|



April 22, 2014

via fax 472-4217

Ms. Claudia S. Acfalle
Chief Procurement Officer
General Services Agency (GSA)
Government of Guam
Piti, GU 96913

RE: Installation Status of GSA Purchase Orders

Dear Ms. Acfalle:

I wanted to take this opportunity to give you an update on the status of the GSA Purchase Orders that have been issued to PDS under the GSA-064-11 Telecom procurement for Parts 2 and 3. I have attached a schedule that shows the status of each Purchase Order for your reference and also notes any exceptions or issues that have occurred doing the service installation that may be the cause for delays in the installation of PDS' services.

The procurement called for an installation timeline of 150 days from the date of the current batch of Purchase Orders; which were all issued on November 22, 2013. However, there have been excusable delays in the installation of these services that I wanted to call to your attention. Some of these delays have had to do with individual sites and these are noted on the attached. Of greater concern to PDS are delays that have occurred that have extended the time required to install all of the services. The most significant delay of this type was the Motion for Contempt that was filed by Teleguam Holdings LLC (GTA) on December 13, 2013 (see attached partial copies of the Superior Court filings on this matter).

Due to the potential for severe penalties if GTA were to prevail in this Motion it was decided by the Government and PDS legal counsels that the installation of the PDS services should be suspended for the duration of the case. As the attached copies show, a hearing on the Motion was held on Jan 9, 2014 with a final Decision and Order issued by the Superior Court on March 10, 2014.

Based on the attached information regarding the delays associated in the installation of the PDS services, PDS has made the following calculations to arrive at a revised installation timeline for this procurement:

- GSA PO's issued on 11/22/2013, PDS starts work on installation of the services



- GTA Motion for Contempt filed 12/13/2013, PDS suspended work on installation of services
- Court issues Decision and Order on March 10, 2014, PDS resumes work on installation of new services. PDS Installation work suspended a total of 87 days.

Based on the above excusable delay, the revised installation timeline would be recalculated as follows:

- 50% of the Purchase Orders installed within 90 days or by May 19, 2014
- 75% of the Purchase Orders installed within 120 days or June 18, 2014
- 100% of the Purchase Orders installed within 150 days or July 18, 2014

As the attached schedule shows, PDS currently has completed installation for more than 75% of the Purchase Orders and we estimate that services for all Purchase Orders will be completed by the end of May 2014 (please note exceptions for some sites that are preventing PDS from service installation).

I would appreciate your confirmation of the excusable delays that we have defined herein, as well as, the revised installation timeline as expressed above.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a light blue horizontal line.

John Day
President

Attachments as indicated

GSA 064-11: PDS IMPLEMENTATION UPDATE

| Department/Agency | PO No. | PO Date | INSTALLATION STATUS April 22, 2014 | COMMENT | | |
|--|----------------------------|---|---------------------------------------|---|-------------------------|---|
| AGENCY FOR HUMAN RESOURCES DEV-WIA ADULT PROG - FY2012/FY2013 | P146A01073 | 11/22/2013 | Service has been installed | | | |
| AGENCY FOR HUMAN RESOURCES DEV-WIA DISLOC WORKER - PY11/FY12 | P146A01076 | 11/22/2013 | Service has been installed | | | |
| AGENCY FOR HUMAN RESOURCES DEV-WIA YOUTH PROGRAM-FY2011 | P146A01077 | 11/22/2013 | Service has been installed | | | |
| BUREAU OF STATISTICS AND PLANS-ADMINISTRATION | P146A01080 | 11/22/2013 | Service has been installed | | | |
| BUREAU OF STATISTICS AND PLANS-COOPERATIVE AGREEMENT WPCFIN | P146A01079 | 11/22/2013 | Service has been installed | | | |
| BUREAU OF STATISTICS AND PLANS-EDWARD BYRNE JUSTICE ASSISTANCE | P146A01082 | 11/22/2013 | Service has been installed | | | |
| BUREAU OF STATISTICS AND PLANS-GUAM COASTAL MGMT PROG 306 | P146A01083 | 11/22/2013 | Service has been installed | | | |
| BUREAU OF STATISTICS AND PLANS-PROJ SAFE NEIGHBORHOODS (PSN) | P146A01081 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-BLS / OSH | P146A01065 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-BLS ONE STOP WORKFORCE INFO | P146A01061 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-BLS ONE STOP WORKFORCE INFO | P146A01063 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-BLS-ONE STOP | P146A01071 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-DOL MANPOWER DEVELOPMENT FUND | P146A01066 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-DOL MANPOWER DEVELOPMENT FUND | P146A01067 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-DOL MANPOWER DEVELOPMENT FUND | P146A01070 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-FISCAL & SUPPORT | P146A01068 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-GUAM EMPLOYMENT SERVICES 90% | P146A01069 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-OSHA ON-SITE CONSULTATION PRG | P146A01062 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-SERVE-GUAM | P146A01060 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF LABOR-WAGE AND HOUR DIVISION | P146A01064 | 11/22/2013 | Service has been installed | | | |
| GUAM FIRE DEPARTMENT-E911 COMMUNICATIONS BUREAU | P146A01055 | 11/22/2013 | Service CANNOT be installed | Service on PO not compatible with E911 Sys | | |
| GUAM FIRE DEPARTMENT | P146A01053 | 11/22/2013 | Partially installed | see individual status for various locations | | |
| DNA Building Locations | | | Service has been installed | | | |
| FIRE STATION 3 BARIGADA | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 8 UMATA'AC | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 4 DEDEDO | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 9 YONA | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 5 AGAT | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 10 YIGO | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 6 INARAJAN | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 11 TALOFOFO | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 1 TAMUNING | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 2 SINAJANA | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 7 PITI | | | Partially installed | installation progress, est complete 4-30 | | |
| FIRE STATION 12 ASTUMBO | | | Partially installed | installation progress, est complete 4-30 | | |
| MAINTENANCE SHOP UPPER TUMON | | | Partially installed | installation progress, est complete 4-30 | | |
| DEPT OF PUBLIC HEALTH-FACILITIES & MAINTENANCE SECT | | | P146A01072 | 11/22/2013 | Partially installed | see individual status for various locations |
| DPHSS - Central Main | | | | | Installation in process | installation progress, est complete 5-31 |
| DPHSS - Mangilao Legacy Building Location | Service has been installed | | | | | |
| DPHSS - Senior Citizens (Mangilao, Castle Building Location) | Partially installed | installation progress, est complete 4-30 | | | | |
| DPHSS - Immunisation (Mangilao Castle Building Location) | Partially installed | Some PO services not compatible w/existing Phone System, waiting on amendment | | | | |
| DPHSS - Southern Clinic | Service has been installed | | | | | |
| DPHSS - Northern Clinic | Service has been installed | | | | | |
| DPHSS - WIC Tiyan Location | Service has been installed | | | | | |
| DPHSS - Karimu Office | Partially installed | Some PO services not compatible w/existing Phone System, waiting on amendment | | | | |
| DPHSS - BOSSA | Service has been installed | | | | | |
| DEPARTMENT OF ADMINISTRATION-DIRECTOR'S OFFICE | P146A01108 | 11/22/2013 | Service has been installed | | | |
| DEPARTMENT OF AGRICULTURE-GUAM PLANT INSPECTION PERMIT | P146A01084 | 11/22/2013 | Partially installed | installation progress, est complete 4-30 | | |
| GOVERNORS OFFICE-EXECUTIVE DIRECTION | P146A01045 | 11/22/2013 | Not installed on HOLD | No Access to Site, unable to install services | | |
| GOVERNORS OFFICE-GOVERNMENT HOUSE | P146A01050 | 11/22/2013 | Not installed on HOLD | No Access to Site, unable to install services | | |
| LT. GOVERNORS OFFICE-1 SEGUNDO NA MAGA'LAHEN GUAHAN | P146A01052 | 11/22/2013 | Not installed on HOLD | No Access to Site, unable to install services | | |

CARLSMITH BALL LLP

ELYZE M. IRIARTE
eiriarte@carlsmith.com
VINCENT C. CAMACHO
vcamacho@carlsmith.com
Bank of Hawaii Bldg., Suite 401
134 West Soledad Avenue
Hagåtña, Guam 96932-5027
Telephone No. 671.472.6813
Facsimile No. 671.477.4375

Attorneys for Appellant
Teleguam Holdings, LLC and its wholly owned subsidiaries

BERMAN O'CONNOR & MANN
RECEIVED

DEC 13 2013
Time: 11:24 AM
By: [Signature]

IN THE SUPERIOR COURT OF GUAM

TELEGUAM HOLDINGS LLC AND ITS
WHOLLY OWNED SUBSIDIARIES,

Plaintiff,

vs.

TERRITORY OF GUAM; DEPARTMENT
OF ADMINISTRATION, GENERAL
SERVICES AGENCY; THE OFFICE OF
PUBLIC ACCOUNTABILITY; PACIFIC
DATA SYSTEMS, INC.,

Defendants.

CIVIL CASE NO. CV0333-13

**EX PARTE APPLICATION TO HEAR
MOTION FOR CONTEMPT; MOTION
FOR CONTEMPT; MEMORANDUM
OF POINTS AND AUTHORITIES**

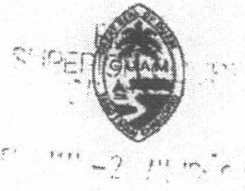
EX PARTE APPLICATION TO HEAR MOTION FOR CONTEMPT

Plaintiff Teleguam Holdings LLC hereby applies to the Court to hear the attached Motion for Contempt *Ex Parte* and on an expedited basis. The basis for this application is that Defendants have violated the Court's Temporary Restraining Order by issuing Purchase Orders, to the detriment of Teleguam, as this Court has already found. The issue is time-critical and should be addressed without delay.

Dated this 13th day of December 2013.



IN THE SUPERIOR COURT OF GUAM



TELEGUAM HOLDINGS, LLC,

Plaintiff(s),

vs.

PACIFIC DATA SYSTEMS
OFFICE OF PUBLIC ACCOUNTABILITY
GOV'T OF GUAM, TERRITORY OF GUAM

Defendant(s).

CASE NO.: CV0333-13 CLERK OF COURT

NOTICE OF HEARING

FORWARDED BY MAIL TO HEARING

JAN 02 2014

Time: 4:30 PM
By: [Signature]

To: Carlsmith Ball Llp

To: Attorney BILL R MANN

To: ATTORNEY FRED NISHIHIRA

You are hereby notified that the above-captioned case is scheduled before the Honorable JUDGE ANITA A SUKOLA on:

| | | |
|--------------|-----------------|--------------------------------|
| TIME: | DATE: | PURPOSE OF HEARING: |
| 10:30 a.m. | January 9, 2014 | Motion Hearing re Bond Posting |

Location of Hearing: Guam Judicial Center, Hagatna, Guam

REMARKS:

DATE: December 31, 2013

DANIELLE ROSETE
Clerk, Superior Court of Guam

By:

[Signature]
Dolores Manibusan,
Courtroom/Chamber Clerk

HERMAN O'CONNOR & MANN
RECEIVED

FILED
SUPERIOR COURT
OF GUAM

MAR 10 2014

Time: 4:51p
By: [Signature]

2014 MAR 10 AM 11:40

IN THE SUPERIOR COURT OF GUAM

CLERK OF COURT
BY: [Signature]

TELEGUAM HOLDINGS LLC AND ITS
WHOLLY OWNED SUBSIDIARIES,

Plaintiffs,

vs.

TERRITORY OF GUAM; DEPARTMENT
OF ADMINISTRATION, GENERAL
SERVICES AGENCY; THE OFFICE OF
PUBLIC ACCOUNTABILITY; PACIFIC
DATA SYSTEMS, INC.,

Defendants.

Case No. CV 0333-13

DECISION AND ORDER

PLAINTIFF'S MOTION FOR
CONTEMPT AND PARTIES'
REQUESTS FOR BOND

INTRODUCTION

This matter came before the Honorable Anita A. Sukola on December 24, 2013 and January 9, 2014 on Plaintiff Teleguam's Ex Parte Application to Hear Motion for Contempt and Motion for Contempt, as well as on the parties' briefs regarding return of the bond posted by Plaintiff. Attorneys Elyze M. Iriarte and Vincent Camacho represent Plaintiff Teleguam, Assistant Attorney General Fred Nishihira represents Defendant Government of Guam, and Attorney Bill R. Mann represents Defendant Pacific Data Systems (PDS). Following the hearings, the Court took the matters under advisement. Having considered the parties' arguments and the applicable law, the Court now issues its Decision and Order DENYING Plaintiff's Motion for Contempt, DENYING Plaintiff's request for return of the bond, and GRANTING Defendants' request for return of the bond.

Message Confirmation Report

22-APR-2014 18:48 TUE

WorkCentre M20 Series

Machine ID : Pacific Data Systems
Serial Number : RYU412612
Fax Number : 6713000265

Name/Number : 94751727
Page : 6
Start Time : 22-APR-2014 18:46 TUE
Elapsed Time : 02'34"
Mode : STD G3
Results : O.K
