Table of Contents OPA-PA-12-006 (RFQ 12001012)

Agency Report

FFICE OF PUBLIC ACCOUNTABLE

- 1. Agency Report
- 2. Copy of Protest
- 3. Response to RFQ Protest
- 4. Letter Informing Attorney General's Office of the Protest
- 5. Copy of Requisition
- 6. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors

Eddie Baza Calvo

Governor

Benita A. Manglona

Director



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Anthony C. Blaz
Deputy Director

April 11, 2012

AGENCY REPORT FOR OPA-PA-12-006 (RFQ 12001012)

This Agency Report for OPA-PA-12-006 (RFQ 12001012) is submitted as outlined in 2 GAR Div 4, Chap 12, §12105:

- (a) A copy of the protest: (Refer to Tab 2).
- (b) A copy of the bid or offer submitted by Appellant: Offer submitted by Appellant on 3/16/2012. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: No abstract issued.
- (e) Any other documents which are relevant: On March 7, 2012, the General Services Agency (GSA) received a requisition from the Governor's Office in the amount of \$54.90 for the cost of telephone services, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 3/9/2012 with a response date no later than: 3/12/2012 to three (3) vendors, (Refer to Tab 6).
- (f) The decision from which the Appeal is taken: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims. PDS was advised that they have the right to seek any administrative or judicial review authorized by law. (Refer to Tab 3).
- (g) A statement answering the Allegation of the Appeal: On March 20, 2012, Pacific Data Systems (PDS) filed a Protest stating the following: (Refer to Tab 3).
 - 1. The services requested in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **GSA Response:** As PDS pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.
 - 2. This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **GSA Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarding on a limited time basis until the GSA Bid 064-11 can be awarded.
 - 3. This procurement violates 2 GAR Section 3110(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall

- under the maximum dollar limit allowed by a small purchase procurement. **GSA Response:** GSA has not artificially divided the services being procured to fall under the maximum dollar limit allowed by a small purchase procurement.
- 4. This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **GSA Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that the specifications are appropriate. GSA did not require features that are peculiar to one vendor's product or service.
- (h) If the award was made after receipt of the protest: No award was made.
- (i) A statement indicating whether the matter is the subject of a court proceeding: We are unaware of any court proceeding on this matter.

Pedro F. San Nicolas

Chief Procurement Officer, (Acting)

Padro F. San Micolas



March 20, 2012

VIA FAX DELIVERY 472-4217

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

(

Re: Protest of GSA Request for Quote RFQ 12001012

Dear Ms. Acfalle:

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

PDS makes this timely protest for the following reasons:

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

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

John Mantanona

Singerelly,

Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

Please respond as soon possi but no later than: 3/12/201		on Number: Q Q12001012	120201005		Date: 3/09/2012
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAP SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (67	A	AND TERMS B	ISH PRICE QUASED ON F.O. ISTED BELOW. ATE.	B. DESTIN	ATION FOR
Quoted by Print/Signature:		Quote Date:	Ph	one Numbe	r:
** Delivery Date Required:	The party ma	king the for agrees, that	egoing bid i	s genuine	and that
** Delivery Date Offered:	compliance w Wage Determi	ith Title 5 nation, and	G.C.A. Chapt that the att	er 5 - 58 ached is	01 and 5802 the most
Prices good for: Days 1. Offering Recycle Products 2. Offering Biodegradable Proplement Please separate your offer of from regular products.	recent issue to implement specificatio Therefore, u facts stated Signature ()YES () NO oducts () YES f recyclable a	d by U.S. D. the require n. nder penalty above are t	O.L. for the d service as of perjury, rue.	positions per the I certif	required following
THI	S IS NO	T AN O	RDER		
		QTY	UNIT	,	1
1 ISSUED TO COVER THE COST TELEPHONE SERVICES FOR TH OFFICE OF ECONOMIC ADJUST LOCATED AT THE RICARDO J BORDALLO GOVERNORS ADELUT COMPLEX. OEA: 1)475-3221 2)475-9378 15.60×2=31.20	HE IMENT		MOS		

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	no later than: 3/12/2012				120201	005		ate: 3/09/2012
<u> </u> 	DOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 DE (671) 300-0215 Fax (671		AND T	erms b	ASED O ISTED	N F.O.B.	E, DELIVER DESTINAT LEASE RESI	ON FOR
Quoi	ted by Print/Signature:		Quote	Date:		Phone	Number:	
	Delivery Date Required: Delivery Date Offered:	The party manda bidder	agrees	, that	they	are fully	r aware ar	ad is in
_		compliance v	instion	end :	G.C.AL. Eboe e	Chapter	5 - 5801	and 5802
Terms: recent issue to implement Prices good for: Days specification			ed by U t the ro on.	s po equire	O L. fo d serv	or the po ice as pe	er the fol	equired lowing
		Therefore, a facts stated Signature	under po d above	enalty are t	of pe rue.	rjury, I Dat		hat the
2. (Plea	Offering Recycle Products Offering Biodegradable Products ase separate your offer of a regular products.	ducts () YES	S () NO	O piodeg	radabl	e product	:8	, , , , , , , , , , , , , , , , , , , ,
	тні	SISNO	A T C	м о	RDE	R		
ITEM	DESCRIPTION - OR BQUAL			OTY	MOU	UNIT	TOTAL PRICE	AVAILA- BILITY
2	SURCHARGES *** IMMEDIATE SERVICES ** Period to Cover: One Mont with the Option to renew additional months based o same price rate.	h for		1	Mos			
-				·	1 1			.

Message Confirmation Report

20-MAR-2012 15:43 TUE

WorkCentre M20 Series

Machine ID

: Pacific Data Systems

Serial Number Fax Number

not installed 6713000265

Name/Number

94724217

Page

3

Start Time

20-MAR-2012 15:42 TUE

O.K

Elapsed Time

01'00"

Mode Results : STD G3



March 20, 2012

VIA FAX DELIVERY 472-4217

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

Rc: Protest of GSA Request for Quote RFQ 12001012

Dear Ms. Acfalle:

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

PDS makes this timely protest for the following reasons:

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

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

Account Manager

Bill Mann - Attorney for Pacific Data Systems

185 Ilipog Drive, HBC Sulte 204A, Tamuning, GU 96913 Main: (871) 300-0200 | Fax: (871) 300-0255 | www.pdsguam.com

Eddie Baza Calvo Governor

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Department of Administration

March 22, 2012

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

Ray Tenorio Lieutenant Governor

Anthony C. Blaz **Deputy Director**

Benita A. Manglona Director

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

Memorandum

Please Print

ACKNOWLEDGEMENT COPY (Re-fax t

Date:

Vendor Name: Pacific Data 5

Fax # '5:

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523 12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

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

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

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

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

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. Response. The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

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

CLAUDIA S. ACFALLE
Chief Procurement Officer

WorkCentre 7346 Transmission Report

4 - 11)

6 1 4 2 421

Date Time: 03 _2 2012;04:09FM Page:1 (Last Fage)

Loca Habe

becament has been sent.

Document use s.t. 115.EE

Eddie Bata Calvo

Dercutur

GSA

GENERAL SERVICES AGENCY

(Aherisian Sethision Hiniral)
Department of Administration
148 Route 1 Marine Drive, Pill, Guam 96915
Tel (671) 475-1707 f as Nov. (671) 475 1727 / 475-1716

Ray Tenorio

Anthony C. Blaz Deputy Director

March 22, 2012

Memorandum

Mr. John Mantanona Account Manger Pacific Data Systems 185 Illog Drive 1114C Suite 204A Please From
ACKNOWLENGEMENT COPY (Ac tax to GSA)

linte'

Vender Name

Fas # 4 472 - 4217 / 475-1727 / 1716

Re. Letters of Protests on RFQ 12000894, 12001149, 12000523 12001058 and 12001012

Dear Mr. Mantanona

Fain in recept of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

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

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

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

COMMITED TO EXCELLENCE

$L = \{ e_{i,j}, \dots, e_{i,j-1}, \dots, e_{i,j-1},$	form of the		
Here I was a factor of a factor of	tart lime. Darution Euge	i factor carecast.	. t a t u .
The experience of the ending of the	. (450 LH th. 4		•
for the free the second contract of	the first of the f	All the base for an in-	Programme to the state of the s

Eddie Baza Calvo Governor

GENERAL SERVICES AGENCY

Ray Tenorio (Ahensian Setbision Hinirat) Lieutenant Governor

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

Anthony C. Blaz **Deputy Director**

Benita A. Manglona Director

March 22, 2012

Memorandum

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

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523

12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

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

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

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

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

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

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

CLAUDIA S. ACFALLE
Chief Procurement Officer

Eddie Baza Calvo Governor

Benita A. Manglona

Director

GSA

GENERAL SERVICES AGENCY

Ray Tenorio
Lieutenant Governor

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716 Anthony C. Blaz
Deputy Director

Fav

To: Deputy Attorney General – Pat Matson		From:	Pete San Nicolas Chief Procurement Officer (Acting)
Agen	Attorney General's Office		emer (Acting)
Fax:	472-2493	Pages:	6
Phon	e: 475-1720 (Frasia Lujan)	Date:	March 21, 2012
Re:	Protest on RFQ'S from Pacific Data Systems	cc:	
□ Ur	gent 🗌 For Review 🔲 Please Con	nment 🗆	Please Reply Please Recycle
• Cor	mments:	V	
e-send	ow a letter from the vendor Pacific Dat 112 along with the cover letter from Ro ling this cover page. You. Frasia	a Systems bert Konc	s in regards to the Protest of RFQ— o. Please acknowledge receipt by
f	Acknowledgement Copy (Please Print) Received By: Mメアル おいい Date: ユアハナR 1つ		TORNEY CALL CIVIL / Solicitor CALL MAR 2 1 2012

COMMITED TO EXCELLENCE

™WorkCentre 7346

Transmission Report

Date Timetor 11 2012:01:09PM Hage: 1 (Last Fage)



Loss a Hamil

Lets under this begin term. the angular to the state the

Governor

GENERAL SERVICES AGENCY (Ahensian Sethiston Hinriat) Leuterant Govern
Department of Administration
148 Route 1 Marine Droe, Pitt, Guam 96915 Anthony C. Bla
Let (67:1475 1707 bas Nos.: (671) 475-1727 / 475-1716 Depart Univertor

Ray Tenorio Licuterant Governor

Anthony C. Blaz

Benita A. Manglona threstor

Fax

To:	Deputy Attorney General - Pat Matson	Fram	Pete San Nicolas Chief Procurement Officer (Acting)
Agency	Attorney General's Office		
Fax:	472-2493	Pages:	6
Phone:	475-1720 (Frasia Lujan)	Date:	March 21, 2012
Rei	Protest on RFQ'S from Pacific Data Systems	ec:	Whitelessensial problems in a control of the contro
□ Urgi	ent 🗆 For Review 🗀 Please Con	oment E	Please Reply [1] Please Recycle
• Com	ments:	e 400 h 10	Particular of Andrew Market Inc.
1200101 re-sendi	w a letter from the vendor Pacific Da 2 along with the cover letter from Ro ng this cover page (ou - Frasia		
	icknowledgement Copy (Please Print)	ì	
D	ate:	-	

COMMITED TO EXCELLENCE

forth a charge conse	9.54.64.65	11 1 1 1 1 1 1	at take	*21.14 T	: ·				
Her Door Base	and the	1 to pate a series	, t a.r.t	1 i tion	Dar at con	F.5000.	140-946	- Or Territ.	on the time
* * * * * * * * * * * * * * * * * * * *			-	() (1)	* 1	r			
BB of the Franciscope of the Control	1 b	to the Error	11 1	1	End a sub-	- f - b +		hour areas	o de Ewmerter et er e Ed Sample Leer

Eddie Baza Calvo Governor

Benita A. Manglona

Director

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Anthony C. Blaz
Deputy Director

Fax

To:	Deputy Attorney General –	From:	Pete San Nicolas				
Pat Matson			Chief Procurement Officer (Acting)				
Agenc	Attorney General's Office						
Fax:	472-2493	Pages:	6				
Phone	475-1720 (Frasia Lujan)	Date:	March 21, 2012				
Re:	Protest on RFQ'S from Pacific Dat Systems	a cc:					
□ Urg	gent 🗆 For Review 🗀 Please C	omment [☐ Please Reply ☐ Please Recycle				
• Con	nments:						
120010 e-send	ow a letter from the vendor Pacific E 12 along with the cover letter from ling this cover page. You. Frasia	Pata System Robert Kon	is in regards to the Protest of RFQ- io. Please acknowledge receipt by				
	Acknowledgement Copy (Please Pridese P	nt)					
	Date:						

Eddie Baza Calvo Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Anthony C. Blaz
Deputy Director

Benita A. Manglona

Director

March 21, 2012

Memorandum

To:

Attorney General of Guam

Attn:

Pat Mason, Deputy, Civil Division

Subject:

Protest filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached is another protest filed by PDS.

CLAUDIA S. ACFALLE
Chief Procurement Officer

REQUISITION

REQUISITION #: Q120201005

APPROPRIATION: 5101E120201PA112363

TO:	PROCUREMENT FACILITIES MGMT.DIVISI	ON ADMINISTRATOR		BERED DATE 07/2012	
SUBN	MITTED BY:				
***************************************	cano, Christine MF - Governors Off HORIZED DEPARTMENT REPRESENTATIVE	icSIGNAT	URE]	DATE
DEPA	ARTMENT/DIVISION: EXECUTIVE DIRECT	'ION RE	QUEST	DATE: 3/06/20	012
ITEM NO.		 MOU	QTY	UNIT PRICE	TRUOMA
2	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20 SURCHARGES	MOS	1		31.20 23.70
		TOTA	L ===:		54.90
	TIFICATION: EGESTED SOURCE: TELEGUAM HOLDINGS L	LC V#G0097467			
** P	PRINT NAME & SIGN	() APPROVAL		() DISAPPROV	/AL
(CER	RECEIVED BY DATE	APPROVING AUTHOR	ITY (I	DIRECTOR)	rational and a second

4/05/12 Requisition #: Q120201005 Reqn date. .: 3/06/2012 09:08:15

Some requisitions are subject to BIT, Training and Development and/or Civil

Defense approval. Select the agency or agencies which must review and clear
the requisition prior to GSA processing. DIRECTOR'S CLEARANCE IS NEEDED.

To select, enter Y under the Sel column. To remove selections PENDING review,
enter R under the Sel column. Once an agency has reviewed, you CANNOT remove
the referred requisition. You CANNOT remove a director's clearance record.
You may refer a requisition for any adjustment made to the requisition.

		#of	Last	Last
Sel		Ref	Review code	ReviewDate
	0200 OFFICE OF THE GOVERNOR	-	Not Selected	
	0201 EXECUTIVE DIRECTION		Not Selected	
	0206 COMMISSION ON SELF DETERMINATION		Not Selected	
	0209 ANCESTRAL LANDS COMMISSION		Not Selected	
decision	0210 GOVERNMENT HOUSE		Not Selected	
****	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
*****	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	3/07/2012
$\mathbf{F}\overline{6}=\mathbf{P}$	rocess F12=Cancel		11	, <u> </u>

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	ase respond as soon possil no later than: 3/12/2012		ion Number: Q FQ12001012	12020100)5		ate:
Duc	no later than: 3/12/2012	z KrQ #: Ki	FQ12001012				3/09/2012
A Paradague - Americana	DOR: TELEGUAM HOLDINGS, LI DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-90 ne (671) 644-0116 Fax (671	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND FOR THE ABOVE DATE.					
Quo	ted by Print/Signature:		Quote Date:	and in the second present and agreement and agreement and agreement and agreement and agreement agreement and a	Phone	Number:	
**]	Delivery Date Required:		aking the for agrees, that				
**]	Delivery Date Offered:	compliance v	with Title 5 ination, and	G.C.A. C	hapter 5	~ 5801	and 5802
Ten Pri	ces good for: Days	recent issue to implement specification Therefore, u	ed by U.S. D.e. the require	O.L. for d servic of perj	the pos e as per	the following the following the second the s	required llowing
2. (Offering Recycle Products Offering Biodegradable Pro ase separate your offer of n regular products.	ducts () YES	G () NO	radable	products		
	тнг	S IS NO	T AN O	RDER			
ITEM	DESCRIPTION - OR EQUAL		QTY	:	UNIT RICE	TOTAL PRICE	AVAILA-
1	ISSUED TO COVER THE COST TELEPHONE SERVICES FOR TH OFFICE OF ECONOMIC ADJUST LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	IE 'MENT	1	MOS 			

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	ase respond as soon possib no later than: 3/12/2012	ion Number: Q FQ12001012	12020	01005	,	ate: 3/09/2012	
· deference - manufacture - manufacture	DOR: TELEGUAM HOLDINGS, LI DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-90 ne (671) 644-0116 Fax (671	08	PLEASE FURN AND TERMS E THE ITEMS L THE ABOVE D	ASED ISTEI	ON F.O.B.	DESTINAT	ION FOR
Quot	ted by Print/Signature:		Quote Date:		Phone	e Number:	
**]	Delivery Date Required:		aking the for agrees, that				
**]	Delivery Date Offered:	compliance v	with Title 5 ination, and	G.C.	A. Chapter	5 ~ 5801	and 5802
Terr	ns:	recent issue	ed by U.S. D. t the require	О.Ь.	for the pe	ositions :	required
Prio	ces good for: Days		on. under penalty d above are t			certify	that the
2. 0 Plea	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of m regular products.	ducts () YES	S () NO	radab	ole product	ts	
	тнг	S IS N	OT AN O	R D	E R		And the state of the second se
ITEM	DESCRIPTION - OR EQUAL		QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-
2	SURCHARGES *** IMMEDIATE SERVICES ** Period to Cover: One Mont with the Option to renew additional months based o same price rate.	h for	1	MOS			

Transmission Report

Date/Time Local ID 1

03-09-2012 671-475-1727 09:17:40 a.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

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

URGENT

REQUEST FOR QUOTATION

: Tedtaotao, Christine M. BUYER - GSA

TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possi			0202010	105	D	ate:
but no later than: 3/12/201	2 KFO #: R	PQ12001012			3	3/09/2012
VENDOR: TELEGUAM HOLDINGS, L DBA: GTA P.O. BOX 9008 TAMUNING, GO 96931-9 Phone (671) 644-0116 Fax (67	008	PLEASE FURN AND TERMS B THE ITEMS 1 THE ABOVE L	ASED OI ASTED I	F.O.E.	DESTINAT	ION FOR
Quoted by Prant/Signature:	Propriotis (in the control of the co	Ouole Date:	more designation of a decide	Phon	o Number:	
** Delivery Date Required:	The party m	king the for agrees, that	egoing	bid is	gemine a	nd that
** Delivery Date Offcred:	compliance	with Title 5	G.C.A.	Chapter	5 5800	and 5002
Terms:	recent losue to implement	ination, and ed by U.S. D. t the require	O.L. 10	or the p	ositions :	reguired
Prices good for: Days	Prices good for: Days apecification. Therefore, under facts stated about 18 signature.					
 Offering Recycle Products Offering Blodegradable Proplemes separate your offer offer regular products. 	oducts () YEs	3 () NO	radable	produc	i.g	
THI	S IS NO	TANO	RDE	R		Tallande (Marie Company) (1996) (Instruction (Institute Company)
ITEM DESCRIPTION - OR EQUAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	QTY	UOM	UNIT PRICE	TOTAL	AVAILA- BILITY
I ISSUED TO COVER THE COST TELEPHONE SERVICES FOR TI OFFICE OF ECONOMIC ADJUST LOCATED AT THE PICARDO J BORDALLO GOVERNORS ADELUI COMPLEX. OEA: 1)475-3221 2)475-9378 15 E0x2-31.20	ie Iment	3	MOS			
NOTE: The Government of Guam	encourage off COMMITTED TO CONTINUED ON	EXCEPTENCE	H PRIEN	DLY" pro	oducts.	. 1

Total Pages Scanned: 2

Total Pages Confirmed: 2

1									
No. Je	ob	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001 5	557	644-4776	09:16:41 a.m. 03-09-2012	00:00:26	2/2	1	EC	HS	CP31200

.obreviations:

HS: Host send HR: Host receive WS: Walting send PL: Polled local PR: Polled remote MS: Mallbox save

MP: Mailbox print RP: Report FF: Fax Forward

CP: Completed FA: Fall

TU: Terminated by user

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

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible Requisit	ion Number:	01202	0100E		
	FQ12001012	QLZUZ	01002	! -	Date:
3, 11, 2012 MQ #. A	PATEOUTOTE]	3/09/2012
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 Quoted by Print/Signature: WIN WINT TO said bidder ** Delivery Date Required: The party mail bidder ** Delivery Date Offered: compliance wage Determ: Terms: recent issue to implement specification Therefore, under the facts stated signature 1. Offering Recycle Products () YES () NO	PLEASE FUR AND TERMS THE ITEMS THE ABOVE Quote Date Quote Date aking the for agrees, that with Title 5 ination, and ed by U.S. D. the require on. Inder penalty above are to	BASED LISTE DATE. ; regoin the G.C. that O.L. ed ser	Phone price as perjury, I	DESTINAPLEASE RES	ERY TIME TION FOR SPOND BY and that and is in and 5802 ne most required bllowing that the
2. Offering Biodegradable Products () YES	() NO				
Please separate your offer of recyclable a	nd/or biodec	radah	ale produc	t-n	
from regular products.	na, or prodes	Lauar	re produc	LS	
					1
THIS IS NO	T AN C	RD	ER		
	1	1 1		t	
ITEM DESCRIPTION - OR EQUAL	l omy	TTOM	UNIT	TOTAL	AVAILA-
DESCRIPTION - OR BOOKI	QTY	MOU	PRICE	PRICE	BILITY
1 ISSUED TO COVER THE COST OF		MOS	21.20		-
TELEPHONE SERVICES FOR THE	1	MOS	31.20	71.20	
OFFICE OF ECONOMIC ADJUSTMENT	•				1
LOCATED AT THE RICARDO J.	•	1			! !
BORDALLO GOVERNORS ADELUP	İ				
COMPLEX.	į	, ;			1 1
OEA: 1)475-3221	İ]
2)475-9378	i	i i			
15.60x2=31.20	İ	i i			
WYW Mb. Comment of Co.		Iİ.			

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

For March 2012

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	no later than: 3/12/201				21202	201005		Date:
		2 1 100 4. 10	FQIZOU.	LULZ				3/09/2012
	DDOR: TELEGUAM HOLDINGS, L DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-90 DDE (671) 644-0116 Fax (673	008	AND THE	rerms i	Basei Liste	PRICE QUO ON F.O.B ED BELOW.	. DESTINA	TION FOR
Quo	ted by Print/Signature:		Quote	Date:	:	Phor	ne Number	:
l	Delivery Date Required:	The party ma	agrees	, that	: the	y are full	ly aware a	and is in
**	Delivery Date Offered:	compliance v	vith Ti	tle 5	G.C.	A. Chapter	5 - 580	l and 5802
1. (2. (Plea	ces good for: Days Offering Recycle Products Offering Biodegradable Products see separate your offer of regular products.	ducts () YES recyclable a	the ron. inder p	enalty are t	O.L. d se	for the prvice as perjury, I	certify	required cllowing that the
				l	1	UNIT	TOTAL	12772
ITEM	DESCRIPTION - OR EQUAL			QTY	UOM	•	PRICE	AVAILA-
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Montl with the Option to renew additional months based or same price rate.	h For		1	Mos	23.70	23.70	
								_

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

		12020	1005	,	Date: 3/09/2012
	AND TERMS B	ASED (ON F.O.B.	DESTINAT	ION FOR
	Quote Date:		Phon	e Number:	MANAGAR Andréada de describer de la companya de la companya de la companya de la companya de la companya de la
	-		-		
compliance	with Title 5	G.C.A	. Chapter	5 - 5801	and 5802
recent issu to implemen specification Therefore,	ed by U.S. D. t the require on. under penalty	O.L. id serv	for the p vice as p	ositions er the fo	required llowing
Signature			Da	te:	
oducts () YE E recyclable (S () NO and/or biodeg			ts	
	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-
HE FMENT	1	Mos			
	RFQ #: R A 1) 300-0265 The party m said bidder compliance Wage Determ recent issu to implemen specificati Therefore, facts state Signature () YES () New Deducts () YES () Residucts	PLEASE FURN A AND TERMS B THE ITEMS L THE ABOVE D 1) 300-0265 Quote Date: The party making the for said bidder agrees, that compliance with Title 5 wage Determination, and recent issued by U.S. D. to implement the require specification. Therefore, under penalty facts stated above are to signature () YES () NO coducts () YES () NO for recyclable and/or biodegraphs. S IS NOT AN O QTY OF 1 HE IMMENT 1 HE IMENT 1 HE IMMENT 1	PLEASE FURNISH PRAND TERMS BASED THE ITEMS LISTED THE ABOVE DATE. Quote Date: QUOTE DATE QUOTE DATE QUOTE DATE QUOTE PLEASE FURNISH PRICE QUOT AND TERMS BASED ON F.O.B. THE ITEMS LISTED BELOW. P THE ABOVE DATE. Quote Date: Phon Quote Date: Phon Quote Date: Phon The party making the foregoing bid is said bidder agrees, that they are full compliance with Title 5 G.C.A. Chapter Wage Determination, and that the attac recent issued by U.S. D.O.L. for the p to implement the required service as p specification. Therefore, under penalty of perjury, I facts stated above are true. Signature Da ()YES () NO coducts () YES () NO for recyclable and/or biodegradable product S IS NOT AN ORDER UNIT QTY UOM PRICE OF 1 MOS HE	PLEASE FURNISH PRICE QUOTE, DELIVE AND TERMS BASED ON F.O.B. DESTINAT THE ITEMS LISTED BELOW. PLEASE RES THE ABOVE DATE. Quote Date: Phone Number: Quote Date: Phone Number: Quote Date: Phone Number: Quote Date: Phone Number: Output Date: Phone Number: Quote Date: Phone Number: Quote Date: Phone Number: Date: Phone Number: Output Date: Phone Number: Quote Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Phone Number: Output Date: Parice Parice Output	

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

Ple	ase respond as soon possil	ole Requisit	ion Number: Q	12020	1005	D	ate:
but	no later than: 3/12/2012	2 RFQ #: R	FQ12001012				3/09/2012
						· ·	
VEN	DOR: PACIFIC DATA SYSTEMS		PLEASE FURN	ISH E	PRICE QUOT	E, DELIVE	RY TIME
	135 CHALAN SANTO PAPA	A	AND TERMS B	ASED	ON F.O.B.	DESTINAT	ION FOR
	SUITE 100		THE ITEMS L	ISTEI	BELOW. P	LEASE RES	POND BY
-	AGANA, GU 96910		THE ABOVE D	ATE.			
Pho	ne (671) 300~0215 Fax (671	1) 300-0265					
Quo	ted by Print/Signature:		Quote Date:	······································	Phon	e Number:	
**	Delivery Date Required:		aking the for				
**	Delivery Date Offered:		agrees, that with Title 5	-		-	
	belivery bate offered.		ination, and				
Ter	ms:		ed by U.S. D.				
1	· · · · · · · · · · · · · · · · · · ·		t the require		_		
Pri	ces good for: Days	specification				01.0	
7	- 48 nammona il um na di karamin hummon	-	under penalty	of p	erjury, I	certify	that the
İ			d above are t	-		•	
		Signature			Da	te:	
l				n na salahan sa masa sakar sa masa			
•	Offering Recycle Products						
	Offering Biodegradable Pro						
	ase separate your offer of	recyclable a	and/or biodeg	radab	le product	ts	
from	m regular products.						
			indidalpatiin igiaila dirim qaasahan ahaanaan ahaan ahaan ahaan				www.tarii Britaniia ilaabaa aa aa aa aa aa aa aa aa aa aa aa a
	тні	SISNO	OT AN O	R D	E R		
	1		1	1	UNIT	TOTAL	AVAILA-
ITEM	DESCRIPTION - OR EQUAL		QTY	UOM	PRICE	PRICE	BILITY
1 2 2 2 1 7	DEDUCTIFIED ON EQUAL		011	0014	FKICE	FRICE	PILLI
2	SURCHARGES	til Polisian Monoi Pali Col-markon francasi in quad con a difficiandi della cambiga ad aperio de como e despuso	1 1.	MOS	***************************************		
	*** IMMEDIATE SERVICES **	*					1
	Period to Cover: One Mont		*			and the same of th	
	with the Option to renew		<u> </u>	-		1	
	additional months based o		-			221	1
-	same price rate.		1				Te summand
						-	
i							

Transmission Report

Date/Time Local ID 1

03-09-2012 671-475-1727 09:19:29 a.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

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

URGENT

REQUEST FOR QUOTATION

: Tedtaotao, Christine M.

TELEPHONE: 475-1705

FAX NO. : 475-1727

	ble Requisiti 2 RFO #: RF)3.20201	005		ate: 3/89/201
VENIOR: PACIFIC DATA SYSTEMS 135 CHALAN SAFTO PAR SUITE 100 AGANA, GD 96910 Phone (671) 300-0215 Fax (67	A	PLEASE FURN AND TERMS I THE ITEMS I THE ABOVE I	rased of Asted I	N F.O.E.	DESCLINAT	TON FOR
Quoted by Print/Signature:	[Quote Date:	******************	Phon	e Number	eni sia mirra cun de dat que
** Delivery Date Required:	The party ma	ring the for	regoing	bid is	genuine a	nd that
** Delivery Date Offered:	compliance w Wage Determin	ith Title 5	G.C.A.	Chapter	5 - 5801	and 580
Prices good for: Days	recent innuer to implement specification Therefore, in facts stated	i by U.S. D. the require n. der penalty	O.L. fo d nervi	or the p ice as p	ositions : ex the fo	required Howing
	Signature			Da	te:	
	*			- Millionerrana - mone-managemen		
 Offering Biodegradable Pr Please separate your offer o from regular products. 	nducts () YES I recyclable an	d/or biodeg	******	****	te	
 Offering Biodegradable Pr Please separate your offer o from regular products. 	oducts () YES	d/or biodeg	raduble	****	te	
1. Offering Recycle Products 2. Offering Biodegradable Pr Please separate your offer o from regular products. T H I TEM DESCRIPTION - OR EQUAL	nducts () YES I recyclable an	TAN O	******	****	TOTAL PRICE	AVAILA BILITY

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

Total Pages Scanned: 2

Total Pages Confirmed: 2

					•					
	No.	dol	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
4	^ <u>1</u>	558	6713000265	09:16:55 a.m. 03-09-2012	00:01:26	2/2	1	62	HS	CP14400
							L	L		

Abbreviations:

HS: Host send HR: Host receive WS: Waiting send PL: Polled local PR: Polled remote MS: Mailbox save

MP: Mailbox print RP: Report FF: Fax Forward

CP: Completed FA: Fail

TU: Terminated by user

TS: Terminated by system G3: Group 3

EC: Error Correct



: Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

Please respond as soon possible Requisit	ion Number: (1202	01005	1 1	ata.
· · · · · · · · · · · · · · · · · · ·	PQ12001012			1	ate: 3/09/2012
	•			1	3/03/2012
VENDOR: PACIFIC DATA SYSTEMS	PLEASE FURN	ISH 1	PRICE OUOT	E DELIVE	DV TME
135 CHALAN SANTO PAPA	AND TERMS B	ASED	ON F.O.B.	DESTINAT	TON FOR
SUITE 100	THE ITEMS I				
AGANA, GU 96910	THE ABOVE I			THE THE	Z OND DI
Phone (671) 300-0215 Fax (671) 300-0265					
Quoted by Print/Signature:	Quote Date:	****************	Phon	e Number:	**************************************
JOHN MANTANONA /	3/16/12		300-0		
** Delivery Date Required: The party m	making the for	egoir	ng bid is	genuine a	nd that
said bidder	agrees, that	they	are full	y aware a	ni ai bu
** Delivery Date Offered: compliance	with Title 5	G.C.2	A. Chapter	5 - 5801	and 5802
14 DAYS ARO Wage Determ	unation, and	that	the attac	hed is th	e most
Terms: recent issu	ed by U.S. D.	O.L.	for the p	ocitions	required
NET 30 to implement	nt the require	d se	rvice as p	er the fo	llowing
Prices good for: 30 Days specificati					
Therefore,	under penalty	of p	erjury, I	certify	that the
1	ed above are	Ph.	11		
Signature			// Da	ite: 3/16/	10
		W []	<u>(</u>	3/16/	12
1. Offering Recycle Products ()YES (X) N	10				
2. Offering Biodegradable Products () YE	R (X) NO				
Please separate your offer of recyclable	and/or blodeg	radal	ole produc	ts	
from regular products.					
THIS IS N	OT AN O	RD	R D		
		K D			
	l		UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL	VTY.	MOU	PRICE	PRICE	BILITY
1 ISSUED TO COVER THE COST OF		MOS	\$38.34	\$38.34	14 DAYS
TELEPHONE SERVICES FOR THE	-	1.100	ΨΟΟ.Ο-Τ	1 400.04	14 DATO
OFFICE OF ECONOMIC ADJUSTMENT	# # #	1 1		-	Maria de la compania del compania del compania de la compania del la compania de
LOCATED AT THE RICARDO J.	Livery yellow	1 1		and and and and and and and and and and	1
BORDALLO GOVERNORS ADELUP	* Price include	i l	narahla nh	dno unit	
COMPLEX.		الان نم ا	iparable hit	yne unit	
OEA: 1)475-3221	if required.	1 1		Name of the last o	1
2)475-9378				one of the control of	
15.60×2=31.20				- See	
	1			1	
NOTE: The Corresponds of Charm engagement of	· · · · · · · · · · · · · · · · · · ·	<u> </u>		.	_

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	ase respond as soon possil no later than: 3/12/201		ion Number: Q FQ12001012	1202	01005		ate: 3/0 9/2 012
	DOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 ne (671) 300-0215 Fax (67)	-	PLEASE FURN AND TERMS B THE ITEMS L THE ABOVE D	ASED ISTE	ON F.O.B.	DESTINAT	ION FOR
Quo	ted by Print/Signature:/	011	Quote Date:	***************************************	Phon	e Number:	***************************************
J	OHN MANTANONA /	# [[(] 3/16/12		300-0	229	
** 14 D Ter NET		said bidder compliance of Wage Determing recent issue to implement specification Therefore, of facts states Signature	inder penalty	the G.C that O.L. d se	y are full A. Chapter the attac for the p rvice as p perjury, I	y aware as 5 ~ 5801 hed is the ositions : er the fo	nd is in and 5802 e most required llowing that the
2. Ple	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of n regular products.	ducts () YES	S (Y) NO	radal	ble produc	ts	***
2. Ple	Offering Biodegradable Pro ase separate your offer of	oducts () YES recyclable a	S (X) NO and/or biodeg	radal R D		ts	•
Ple fro	Offering Biodegradable Pro ase separate your offer of n regular products.	oducts () YES recyclable a	S (X) NO and/or biodeg		E R	TOTAL PRICE	AVAILA-
Ple fro	Offering Biodegradable Proase separate your offer of megular products. THI	cducts () YES recyclable a	OT AN O	R D	E R	TOTAL	

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

	ase respond as soon possil	, -	ion Number: (12020100	5	Date:
but	no later than: 3/12/2012	RFQ #: R	FQ12001012			3/09/2012
VEN	DOR: MARIANAS CABLEVISION P O BOX 24728				E QUOTE, DEL	
 	GUAM MAIN FACILITY				F.O.B. DESTI	
į.	BARRIGADA, GU 96921		THE TIEMS I		LOW. PLEASE	RESPOND BY
Pho	ne (671) 635-4628 Fax (671	.) 969-3292	THE ABOVE I	AIE.		
Quo	ted by Print/Signature:		Quote Date:	One on device personnel and a second	Phone Numb	er:
**	Delivery Date Required:	The party m	aking the for	ogoing h	d is seni-	
	but required.		agrees, that			
**	Delivery Date Offered:	compliance v	with Title 5 ination, and	G.C.A. Ch	apter 5 - 5	301 and 5802
Teri	ns:	recent issue	ed by U.S. D. the require	O.L. for	the position	ns required
Pri	ces good for: Days	specification	on.			
		facts stated	ınder penalty I above are t	of perju	ry, I certii	ty that the
		Signature	above are t	rue.	Date:	
2. (Plea	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of a regular products.	ducts () YES	; () NO	radable p	roducts	
aktion killer ett til til til en med ett ett ett mangelende	тні	S IS NO	T AN O	RDER		
Principle of the second				1 1 11	NIT TOTA	L AVAILA-
ITEM	DESCRIPTION - OR EQUAL		YTQ	1 1	ICE PRIC	!
1	ISSUED TO COVER THE COST		1	MOS	- POPE Affective described by California Strategy and Str	
	TELEPHONE SERVICES FOR TH					
	OFFICE OF ECONOMIC ADJUST	MENT		Reduced to the second s		
	LOCATED AT THE RICARDO J.					O COMPANIE O COMPANIE
	BORDALLO GOVERNORS ADELUP		1			and a second sec
	COMPLEX.		-			
add departs	OEA: 1)475-3221		appearant.			**************************************
ourses as	2) 475 - 9378					and an address
- The state of the	15.60x2=31.20		Complexity SAG		4	remembers a
MOTE	The Covernment of Cuam	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tedtaotao, Christine M. - GSA TELEPHONE: 475-1705

TELEPHONE: 475-1705 FAX NO. : 475-1727

	ase respond as soon possib no later than: 3/12/2012	,	ion Number: Q FQ12001012)12020	1005		ate: 3/09/2012
e deciniopor esperantes assessments	DOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 ne (671) 635-4628 Fax (671) 969-3292	PLEASE FURN AND TERMS E THE ITEMS I THE ABOVE D	ASED ISTEI	ON F.O.B.	DESTINAT	ION FOR
Quo	ted by Print/Signature:	MARIPON BONG BONG BONG BONG BONG BONG BONG BO	Quote Date:	de Adamente and III de de de de de de de de de de de de de	Phon	e Number:	eller deller in de service de la companya de la companya de la companya de la companya de la companya de la co
**	Delivery Date Required:		aking the for agrees, that				
**	Delivery Date Offered:	compliance v	with Title 5 ination, and	G.C.A	. Chapter	5 - 5801	and 5802
Ter	ms:	recent issue	ed by U.S. D.	O.L.	for the p	ositions	required
Pri	ces good for: Days		on. under penalty d above are t			certify	that the
2. O	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of a regular products.	ducts () YES	5 () NO	radab	le produc	ts	ti en en en en en en en en en en en en en
30-returne-extensional returne and an artist and an artist and an artist and an artist and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist artist and artist artist artist artist and artist art	тні	S IS NO	OT AN O	R D	E R		
ITEM	DESCRIPTION - OR EQUAL		QTY	MOU	UNIT PRICE	TOTAL PRICE	AVAILA-
2	SURCHARGES *** IMMEDIATE SERVICES ** Period to Cover: One Mont with the Option to renew additional months based of same price rate.	h for	1.	MOS			- COLORDO

Transmission Report

Date/Time Local ID 1 03-09-2012 671-475-1727

09:20:46 a.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

UHGENI

REQUEST FOR QUOTATION

BUYER : Tedeaotao, Christine M. - GSA TELEPHONE: 475-1705

FAX NO. : 475-1727

but no later than: 3/12/201	ble Requisition N 2 RPO #: RF0120	umber: Q1202 01012	01005	r	Mate: 2/09/201
VENDOR: MARTANAS CABLEVISION P O BOX 2072B GUAM MAIN PACILITY DARRIGADA, GU 96921 Phone (671) 635-4628 Fax (67	AND THE THE	ASE FURNISH TERMS BASED 1TEMS BISTE ABOUT DATE.	ON F.O.B.	DESTINAT	TON FOR
Ouoted by Print/Signature:	Quot	e Late;	Phon	e Humber:	Andrew Control of the
** Delivery Date Required:	The party making	the foregoin	g bid is	genuine a	nd that
** Delivery Date Offered:	unid bidder agree	"itle 5 G.C.)	A. Chapter	5 . 6863	and Luc
Terms;	Wage Determination wecent issued by	n, and that	for the r	hed is th	e most:
Prices good for: Doys	to implement the specification. Therefore, under tacts stated above	required nex	rvice as p	er the fo	llowing
1. Offering Recycle Products 2. Offering Biodegradable Pro	Signature 		1)a	te:	******************
 Offering Biodegradable Pro Please separate your offer of from regular products. 	()YES () NO oducts () YES () recyclable and/or	NO biodegradak	ie produc	·	
 Offering Biodegradable Pro Please separate your offer of from regular products. 	()YES () NO oducts () YES () [recyclable and/or	biodegradab	ie produc	: E	Jaratia
TEM DESCRIPTION - OR EQUAL	()YES () NO oducts () YES () frecyclable and/cr	biodegradab	ie produc	·	AVALLA
2. Offering Biodegradable Propleme separate your offer of from regular products. THI	()YES () NO oducts (; YES ()) frecyclable and/cr	AN ORD	ie produc E R UNIT	LE TOTAL	

Total Pages Scanned: 2

Total Pages Confirmed: 2

NI		[
No.	Jop	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	559	6716321500	00:17:00 03 00 3013	00 00 54			111000	JOD Type	Results
	1000	0710321300	09:17:08 a.m. 03-09-2012	00:00:54	2/2	11	EC	HS	CP14400
CF 1440									

breviations:

HS: Host send HR: Host receive

WS: Waiting send

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

MP: Mailbox print RP: Report FF: Fax Forward

CONTINUED ON NEXT PAGE

CP: Completed FA: Fall

TU: Terminated by user

TS: Terminated by system G3: Group 3

EC: Error Correct

BUYER : Tedtaotao, Christine M. - GSA

TELEPHONE: 475-1705 FAX NO. : 475-1727

Please respond as soon possible Requisition Number: Q120201005											
but no later than: 3/12/2012	012] 3.	/09/2012							
VENDOR: MARIANAS CABLEVISION	EASE FURNISH PRICE QUOTE, DELIVERY TIME										
	I AND I	AND TERMS BASED ON F.O.B. DESTINATION FOR									
P O BOX 24728	THE	THE ITEMS LISTED BELOW. PLEASE RESPOND BY									
GUAM MAIN FACILITY		THE ABOVE DATE.									
RARRIGADA, GU 96921	•	THE RECALL PLANTS.									
Phone (671) 635-4628 Fax (671) 9	<u> </u>										
Quoted by Print/Signature	Quote	Quote Date: Phone Number:									
Loudy Value Mis	Haro	March 9, 2012 969-4065									
** Delivery Date Required: Th	ne party making t	he forego	ing bid is g	enuine an	d that						
coid bidder agrees, that they are fully aware and is in											
compliance with Title 5 G.C.A. Chapter 5 - 5801											
When Determination, and that the attached is the most											
Terms: recent issued by U.S. D.O.L. for the positions required											
to implement the required service as per the following											
Prices good for: Days specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.											
											•
Si	ignature	Addition by time to									
1. Offering Recycle Products ()	YES () NO	70			ì						
2. Offering Biodegradable Produc	TES () YES () I	vu Tri ndamen	ande product	A							
2. Offering Blodegratable Floating Please separate your offer of re	scacrapte and/or	DIOGEGIA	TOTAL PROCESS								
from regular products.											
	IS NOT	AN OR	DER		······································						
THIS	IS NOT										
			TINU	TOTAL	AVAILA-						
ITEM DESCRIPTION - OR EQUAL		QTY U	OM PRICE	PRICE	BILITY						
TTEM DESCRIPTION - OR DECEM			_ii		_						
1 ISSUED TO COVER THE COST OF		1 M	05		j						
TELEPHONE SERVICES FOR THE		i i	NO Ruste		1						
OFFICE OF ECONOMIC ADJUSTME	NT	į į			Į						
	_	i i	ĺ		ļ						
BORDALLO GOVERNORS ADELUP		į į	į	1	1						
COMPLEX.		i	i i	1							
COMPLEX. OEA: 1)475-3221		i i	İ	}	1 '						
OBA: 1)4/5-3221		i i	i	1	1						
121475-9375			1	1	1						
			1	-							
15.60x2=31.20											

NOTE: The Government of Guam encourage offers of "KARTH FRIRNDLY" product
COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE