

D. GRAHAM BOTHA, ESQ.
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Guam Power Authority
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS
DATE: 8/14/15
TIME: 4:11 AM PM BY: AG
FILE NO OPA-PA: 15-007


Attorney for the Guam Power Authority

**OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEALS**

IN THE APPEAL OF)
)
Pacific Data Systems, Inc.,)
Appellant.)
_____)
DOCKET NO. OPA-PA-15-007
**PROCUREMENT RECORD
ADDITIONAL DOCUMENTS**

COMES NOW, D. GRAHAM BOTHA, ESQ., and hereby files the following additional documents to be included in the Procurement Record previously filed in OPA-PA-14-013 on behalf of appellee, GUAM POWER AUTHORITY (GPA). The filing consists of a 3 page spreadsheet from Docomo Pacific marked confidential, and previously provided under seal only to the OPA, upon the OPA's request, in case number OPA-PA-14-013. In addition, the Certification of Completed Procurement Record is attached.

RESPECTFULLY SUBMITTED this 14th day of August, 2015, by:


D. GRAHAM BOTHA, ESQ.
GPA Legal Counsel



219 S. Marine Drive Ste 201 Tamuning, GU 96911
 Tel: 671.688.2355 Fax: 671.649.7247

CONFIDENTIAL

Invitation for Multi-Step Bid

GPA-072-14 Voice and Data Service

PREPARED FOR: **GUAM POWER AUTHORITY**

P.O. Box 2977

Hagatna, GU 96932-2977

ATTENTION: Joaquin C. Flores, P.E.

TEL. NO.:

FAX NO.:

EMAIL:

DATE: 24-Oct-14

PREPARED BY: James Hoffman

TEL. NO.: 671.688.2355 x 2288

MOBILE NO.: 671.788.8787

EMAIL: ihofman@docomopacific.com

FAX NO.: 671.649.7247

BUSINESS SUPPORT: 671.688.2677

OFFEROR INFORMATION

COMPANY NAME: DoCoMo Pacific

ADDRESS: 219 South Marine Drive Suite 206 Century Plaza Tamuning, GU 96913

TELEPHONE NO.: 671.688.2355

FACSIMILE: 671.649.7247

CAGE: 1HRS9

EIN: 66-0474074

DUNS: 855020830

SIC: 4812

A. VOICE AND DATA

ITEM NO.	DESCRIPTION	QTY	Unit	MONTHLY RECURRING CHARGE	TOTAL MONTHLY AMOUNT
FAST E Fiber Optic Internet Services					
A1	<u>FAST E 30Mbps Symmetric Services</u> ● Location: Fadian ● Symmetric Connection ● Burstable rate \$30 per Mbps	1	unit	\$ 900.00 Annual	\$ 900.00 \$ 10,800.00
FAST E Fiber Optic Internet Services					
A2	<u>FAST E 30Mbps Symmetric Services</u> ● Location: Harmon ● Symmetric Connection ● Burstable rate \$30 per Mbps	1	unit	\$ 900.00 Annual	\$ 900.00 \$ 10,800.00
CARRIER ETHERNET Services					
A3	<u>10Mbps Carrier Ethernet</u> ● Location: T&D Compound to Fadian ● Location: Cabras Compound to Fadian ● Symmetric Connection ● Burstable rate \$30 per Mbps	2	unit	\$ 300.00 Annual	\$ 600.00 \$ 7,200.00
CARRIER ETHERNET Services					
A4	<u>5Mbps Carrier Ethernet</u> ● Locations: ● Julale Customer Service ● Tenjo Diesel Power Plant ● Agana Substation ● Talofofo Diesel Substation ● Apra Heights Substation ● Potts Junction Power Pole ● Umatac Substation ● Yigo Substation ● Symmetric Connection ● Burstable rate \$35 per Mbps	8	unit	\$ 175.00 Annual	\$ 1,400.00 \$ 16,800.00
CARRIER ETHERNET Services					
A5	<u>30Mbps Carrier Ethernet</u> ● Location: Macheche Substation to Fadian ● Symmetric Connection ● Burstable rate \$20 per Mbps	1	unit	\$ 600.00 Annual	\$ 600.00 \$ 7,200.00
Mobile Data					
A6	<u>Max Unlimited Data</u> ● 4G LTE	4	unit	\$ 29.50 Annual	\$ 118.00 \$ 1,416.00



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 TEL. NO.: 671.688.2355 x 2288
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 EMAIL: jhofman@docomopacific.com
 FAX NO.: 671.649.7247
 BUSINESS SUPPORT: 671.688.2677

Voice Telephone PRI Services					
A7	<u>PRI Services</u> ● Location: Fadian Facility	3	unit	\$ 431.76 Annual	\$ 1,295.28 \$ 15,543.36
Voice Telephone PRI Services					
A8	<u>PRI Services</u> Locations: ● Harmon Main Office (3) ● T&D Compound ● Cabras Compound	5	unit	\$ 431.76 Annual	\$ 2,158.80 \$ 25,905.60
Voice Telephone SIP Trunk Services					
A9	<u>SIP Trunk Services</u> ● Location: Fadian Facility	2	unit	\$ 17.99 Annual	\$ 35.98 \$ 431.76
Voice Telephone SIP Trunk Services					
A10	<u>SIP Trunk Services</u> ● Location: Harmon	2	unit	\$ 17.99 Annual	\$ 35.98 \$ 431.76
Analog Telephone Services					
A11	<u>POTS Lines</u> ● Location: Fadian Facility	15	unit	\$ 17.99 Annual	\$ 269.85 \$ 3,238.20
Analog Telephone Services					
A12	<u>POTS Lines</u> Locations: ● Harmon Main Office (15) ● T&D Compound (7) ● Cabras Compound (19) ● Tenjo Diesel (1) ● Julale Customer Services (1)	43	unit	\$ 17.99 Annual	\$ 773.57 \$ 9,282.84
DID Numbers					
A13	<u>DID Numbers</u> ● \$2.50 for block of 25 (total 28 blocks)	700	unit	\$ 0.10 Annual	\$ 70.00 \$ 840.00
				Total Monthly Charge	\$ 9,157.46
				Total Annual Charge	\$ 109,889.52



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B. OPTIONAL BID: VOICE AND DATA SERVICE EXPANSION

ITEM NO.	DESCRIPTION	QTY	Unit	UNIT PRICE/MRC	TOTAL AMOUNT
B1	<u>Additional 5Mbps Added</u>	1	unit	\$ 100.00	\$ 100.00
				Annual	\$ 1,200.00
B2	<u>Additional Mobile Data 4G</u>	1	unit	\$ 29.50	\$ 29.50
				Annual	\$ 354.00
B3	<u>Additional PRI Line</u>	1	unit	\$ 431.76	\$ 431.76
				Annual	\$ 5,181.12
B4	<u>Additional SIP Trunk Line</u>	1	unit	\$ 17.99	\$ 17.99
				Annual	\$ 215.88
B5	<u>Additional POTS Line</u>	1	unit	\$ 17.99	\$ 17.99
				Annual	\$ 215.88
B6	<u>Additional DID Line</u>	1	unit	\$ 0.10	\$ 0.10
				Annual	\$ 1.20

MINIMUM & MAXIMUM PRICING

FAST E Fiber Optic Internet Services

● 5Mbps Symmetric Services	1	unit	\$ 225	\$ 225
● 10Mbps Symmetric Services	1	unit	\$ 450	\$ 450
● 15Mbps Symmetric Services	1	unit	\$ 675	\$ 675
● 20Mbps Symmetric Services	1	unit	\$ 800	\$ 800
● 30Mbps Symmetric Services	1	unit	\$ 900	\$ 900
● 50Mbps Symmetric Services	1	unit	\$ 1,250	\$ 1,250
● 100Mbps Symmetric Services	1	unit	\$ 2,000	\$ 2,000

CARRIER ETHERNET Services

● 5Mbps Symmetric Services	1	unit	\$ 175	\$ 175
● 10Mbps Symmetric Services	1	unit	\$ 300	\$ 300
● 15Mbps Symmetric Services	1	unit	\$ 375	\$ 375
● 20Mbps Symmetric Services	1	unit	\$ 500	\$ 500
● 30Mbps Symmetric Services	1	unit	\$ 600	\$ 600
● 50Mbps Symmetric Services	1	unit	\$ 1,000	\$ 1,000
● 100Mbps Symmetric Services	1	unit	\$ 1,200	\$ 1,200

The information and rates shown on this proposal shall not be disclosed to any third parties.

This proposal has been reviewed and accepted by the authorized individuals listed below in accordance to the terms and conditions stated on this quotation and the terms and conditions stated in the attached Business Service Agreement.

Presented By:

James Hoffman
 DOCOMO PACIFIC

Date:

10/24/2014

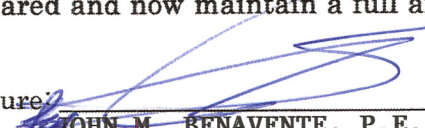
CERTIFICATION of COMPLETED PROCUREMENT RECORD

Instructions: After ascertaining the statement's accuracy and truthfulness, the agency's procurement officer (director or head of agency) must sign the Certification below to indicate that the agency has kept a complete procurement record of all documents required by law. The checklist below is provided to ensure that the record is complete, and must be filled out by the procurement officer or administrator. The checklist is comprised of every item that is required by law for an invitation for bid (IFB) or a request for proposal (RFP), and therefore every item, except as noted below, must be checked for the resulting contract to be considered legally sufficient. Please assemble the procurement record in the order stated below and place it in a three-ring binder, with visible tabs for each of the items below appearing in numerical order.

IFB/RFP No: GPA-072-14 Contractor: Docomo Pacific, Inc.

- 1. Published notice in newspaper of general circulation
- 2. Procurement package (IFB or RFP) issued to bidders or offerors
- 3. Log of distribution of procurement package
- 4. Amendments to IFB or RFP, if any were issued
- 5. Logs of distribution of amendments to IFB or RFP, but only if amendments were issued
- 6. Minutes or summary of pre-submission conferences, but only if conferences were held
- 7. Logs of attendees of pre-submission conferences, but only if conferences were held
- 8. Written questions from bidders or offerors, but only if any questions were received
- 9. Written answers, but only if any questions were received
- 10. Proof that written answers were provided to all potential bidders or offerors, but only if any questions were received
- 11. Log of bids or registry of proposals received
- 12. Each bid or proposal received
- 13. Evaluation of proposals or analysis of bids (bids are not required by law to be analyzed, but may be)
- 14. Tabulation of evaluations or analysis (tabulations are not required by law but recommended)
- 15. Letters to bidders concerning outcome of bid; for offerors, letters informing them of ranking and letter to best qualified offeror inviting negotiations
- 16. Memorandum of evaluations and negotiations (only required for RFP's)
- 17. Notice of intent to award
- 18. Any and all communications from or to anyone concerning any part of IFB or RFP
- 19. Contract, including all draft versions
- 20. Bid protests, if any, and responses thereto
- 21. Any determination required by law as may fit the circumstances

CERTIFICATION: Pursuant to 5 G.C.A. §5250, I hereby certify under penalty of perjury that I am the procurement officer responsible for administering the solicitation of the acquisition referenced above, and that I have caused to be prepared and now maintain a full and complete record of the procurement as required by law.

Signature: 
Print Name: JOHN M. BENAVENTE, P.E. Interim General Manager Date: 8/14/15

JR.

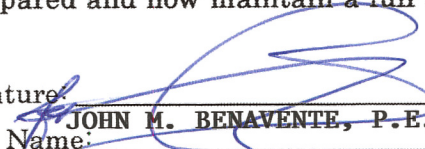
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IFB/RFP No: GPA-072-14 Contractor: Pacific Data Systems

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- 2. Procurement package (IFB or RFP) issued to bidders or offerors
- 3. Log of distribution of procurement package
- 4. Amendments to IFB or RFP, if any were issued
- 5. Logs of distribution of amendments to IFB or RFP, but only if amendments were issued
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Date: 8/14/14