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**34<sup>th</sup> GUAM LEGISLATURE**  
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*Attorney for 34<sup>th</sup> Guam Legislature*

**BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**

IN THE MATTER OF  
Pacific Data Systems, Inc. (PDS)  
Appellant  
  
and  
  
Guam Legislature,  
Purchasing Agency

OPA-PA-17-005

**SUBMISSION OF PROCUREMENT  
RECORD**

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS  
DATE: 03/28/2017  
TIME: 4:30  AM  PM BY: AR  
FILE NO OPA-PA: 17-005

The 34<sup>th</sup> Guam Legislature hereby submits the following copy of the procurement record for IFB GL-01-FY-17 in procurement appeal case number OPA-PA-17-005. A Procurement Index is attached herewith.

Dated this 28<sup>th</sup> day of March, 2017.

Respectfully submitted,

**34<sup>th</sup> GUAM LEGISLATURE**

By:

  
**JULIAN AGUON, ESQ.**  
*Legislative Counsel*

**PROCUREMENT RECORD INDEX  
FOR IFB GL-01-FY-17**

Attachment	Document Description
1	Invitation for Bid
2	Bid Package Registry
3	Correspondence via electronic mail (Subject: IFB GL-01-FY17 – Clarification Questions and Requests) Dated: January 20, 2017, 4:13 p.m. Sender: John Mantanona (jsm@pdsguam.com); Recipient: Jermaine Alerta (alerta.jermaine@gmail.com)
4	Addendum #1; Dated: January 23, 2017; Sent via electronic mail to prospective bidders
5	Addendum #2; Dated: January 24, 2017; Sent via electronic mail to prospective bidders
6	Addendum #3; Dated: February 2, 2017; Sent via electronic mail to prospective bidders
7	Addendum #4; Dated: February 7, 2017; Sent via electronic mail to prospective bidders
8	Correspondence via electronic mail (Subject: Submission of Questions: GL-01-FY17) Dated: February 7, 2017, 11:20 a.m. Sender: Leah Superales (leah@gta.net); Recipient: procurement@guamlegislature.org
9	Correspondence via electronic mail (Subject: GL-01-FY17 PDS Clarification Questions 2-10-2017) Dated: February 10, 2017, 12:52 p.m. Sender: John Mantanona (jsm@pdsguam.com); Recipient: procurement@guamlegislature.org, alerta.jermaine@gmail.com; Follow-up message sent to prospective bidders on February 13, 2017, 10:59 a.m.
10	Correspondence via electronic mail (Subject: clarifications) Dated: February 10, 2017, 3:17 p.m. Sender: procurement@guamlegislature.org; Recipients: prospective bidders
11	Correspondence via electronic mail (Subject: Numbers to be transferred) Dated: February 13, 2017, 2:16 p.m. Sender: procurement@guamlegislature.org; Recipients: prospective bidders
12	Correspondence via electronic mail (Subject: additional numbers) Dated: February 13, 2017, 2:34 p.m. Sender: procurement@guamlegislature.org; Recipients: prospective bidders
13	Correspondence via electronic mail (Subject: Fwd: FW: GL-01-FY17 PDS Bid Clarifications follow-up 2-14-2017) Dated: February 14, 2017, 5:24 p.m. Sender: John Mantanona (jsm@pdsguam.com); Recipient: alerta.jermaine@gmail.com, procurement@guamlegislature.org
14	Addendum #5; Dated: February 17, 2017; Sent via electronic mail to prospective bidders
15	Addendum #6; Dated: February 21, 2017; Sent via electronic mail to prospective bidders
16	Correspondence via electronic mail (Subject: Agenda) Dated: February 23, 2017, 2:21 p.m. Sender: procurement@guamlegislature.org; Recipients: prospective bidders

17	Correspondence via electronic mail (Subject: Agenda) Dated: February 24, 2017, 10:53 a.m. Sender: procurement@guamlegislature.org; Recipients: prospective bidders
18	Bid Acceptance Record
19	Correspondence via hand delivery; Dated: February 24, 2017, Sender: John Day (Pacific Data Systems); Recipient: Jermaine Alerta (Guam Legislature)
20	Correspondence via hand delivery; Dated: February 27, 2017, Sender: John Day (Pacific Data Systems); Recipient: Jermaine Alerta (Guam Legislature)
21	Correspondence via hand delivery; Dated: March 2, 2017, Sender: Jermaine Alerta (Guam Legislature); Recipient: John Day (Pacific Data Systems)
22	Correspondence via hand delivery; Dated: March 3, 2017, Sender: Jermaine Alerta (Guam Legislature); Recipient: John Day (Pacific Data Systems)
23	Correspondence via hand delivery; Dated: March 3, 2017, Sender: John Day (Pacific Data Systems); Recipient: Jermaine Alerta (Guam Legislature)
24	Notice of Appeal Form – Procurement Appeal; Received by Jermaine Alerta (Guam Legislature), March 20, 2017, 4:15 p.m.
25	Purchase Order # 1734PO027 for advertisement for Invitation of Bid; To: Guam Publications, Inc. (dba: Pacific daily News)
26	Purchase Order # 1734PO028 for advertisement for Invitation of Bid; To: Guam Times, LLC
27	Notice of Cancellation; Dated: March 27, 2017; Sender: Jermaine Alerta (Guam Legislature); Recipient: Teleguam Holdings LLC
28	Notice of Cancellation; Dated: March 27, 2017; Sender: Jermaine Alerta (Guam Legislature); Recipient: iConnect
29	Notice of Cancellation; Dated: March 27, 2017; Sender: Jermaine Alerta (Guam Legislature); Recipient: Docomo Pacific, Inc.
30	Notice of Cancellation; Dated: March 27, 2017; Sender: Jermaine Alerta (Guam Legislature); Recipient: Pacific Data Systems