

Table of Contents OPA-PA-12-004 (RFQ 12001149)

Agency Report

RECEIVED  
OFFICE OF PUBLIC ACCOUNTABILITY  
GOVERNMENT SERVICES

DATE: 9/20/12  
FILE NO: OPA-PA-12-004

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



**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

Benita A. Manglona  
Director

Anthony C. Blaz  
Deputy Director

April 11, 2012

**AGENCY REPORT FOR  
OPA-PA-12-004 (RFQ 12001149)**

This Agency Report for OPA-PA-12-004 (RFQ 12001149) 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: No offer submitted by Appellant. (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 February 2, 2012, the General Services Agency (GSA) received a requisition from Guam Police Department in the amount of \$150.00, for the cost to install new METRO-E...METRO Ethernet Connection, 2 megabyte point to point with managed router from GPD's Property Section to DOA Data Processing, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 3/20/2012 with a response date no later than: 3/23/2012 to seven (7) 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

**COMMITTED TO EXCELLENCE**

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)



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 12001149**

Dear Ms. Acfalle:

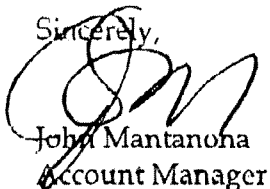
This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in CSA-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.

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.

Sincerely,



John Mantanona  
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

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

**PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE**  
Tel.: 475-1711 Fax: 472-4217  
THANK YOU,

**REQUEST FOR QUOTATION**

**URGENT**

**BUYER : Santos, Cassandra**  
**TELEPHONE: 475-1712**  
**FAX NO. : 475-1727**

- GSA

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
---	--	--------------------

<b>VENDOR: PACIFIC DATA SYSTEMS</b> 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

<b>** Delivery Date Required:</b>	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
<b>** Delivery Date Offered:</b>	
<b>Terms:</b> Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
2. Offering Biodegradable Products ( ) YES ( ) NO  
Please separate your offer of recyclable and/or biodegradable products from regular products.

**THIS IS NOT AN ORDER**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH MANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

**NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.**  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/a

REQUEST FOR QUOTATION

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012		Requisition Number: Q121220033 RFQ #: RFQ12001149		Date: 3/20/2012		
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required:		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the conditions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

2/2

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbislon Hinirat)  
Department of Administration

Ray Tenorio  
Lieutenant Governor

Benita A. Manglona  
Director

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

Anthony C. Blaz  
Deputy Director

March 22, 2012

Memorandum

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

Please Print  
ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received BY: John Mantanona

Date: 03-26-12

Vendor Name: Pacific Data Systems

Fax #'s: 472-4217 / 475-1727 / 1716

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 TFB-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.

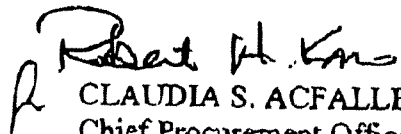
**COMMITTED TO EXCELLENCE**

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

Date: Tuesday, 27 March 2012 04:30:41  
From: E. B. ...

**Eddie Baza Calvo**  
Governor

**Benita A. Mangiona**  
Director



**GENERAL SERVICES AGENCY**  
(Ahensan Seibison Hinrat)  
Department of Administration  
148 Route 1, Main Drive, P.O. Guam 96915  
Tel (671) 475-1701 as Nus (671) 475 1727 / 475 1716

**Ray Tenorio**  
Lieutenant Governor

**Anthony C. Blaz**  
Deputy Director

March 22, 2012

Memorandum

**Mr. John Mantanona**  
Account Manager  
Pacific Data Systems  
185 Hlog Drive  
HHC Suite 204A  
Tamuning, Guam 96913

Please Print  
AGENCY/EMPLOYMENT COPY (Be Tax to GSA)

Received BY \_\_\_\_\_  
Date \_\_\_\_\_  
Vendor Name \_\_\_\_\_  
Tax # 475 4217 / 475 1727 / 1716

Re: Letters of Protest on RFP 12000894, 12001139, 12000523,  
12001056 and 12001017

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 RFP have already been bid by GSA in GSA bid 064-11, which is pending award by GSA. No further procurement 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 services 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.

The procurement violates 5 GSA Section 5213(a) 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.

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COMMITTED TO EXCELLENCE

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

Benita A. Manglona  
Director

Anthony C. Blaz  
Deputy Director

March 22, 2012

Memorandum

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

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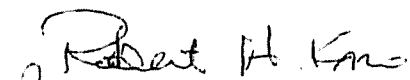
**COMMITTED TO EXCELLENCE**

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.

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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



**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

03/21/11  
Ray Tenorio  
Lieutenant Governor

Benita A. Manglona  
Director

Anthony C. Blaz  
Deputy Director

# Fax

**To:** Deputy Attorney General – Pat Matson  
**From:** Pete San Nicolas  
 Chief Procurement Officer (Acting)

---

**Agency:** Attorney General's Office

---

**Fax:** 472-2493  
**Pages:** 16

---

**Phone:** 475 1720 (Frasia Lujan)  
**Date:** March 21, 2012

---

**Re:** Protest on RFQ'S from Pacific Data Systems  
**cc:**

Urgent     For Review     Please Comment     Please Reply     Please Recycle

● **Comments:**

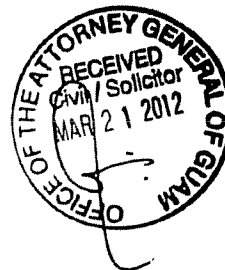
To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



# WorkCentre 7346 Transmission Report

5/1/12

6/1/4/2/421

Date: Tuesday, 21/03/2012 09:12:44

Page 1 of 1 (Last Page)

From: Eddie Baza Calvo  
To: Benita A. Mangiona

Subject: [REDACTED]

Eddie Baza Calvo  
Governor



GENERAL SERVICES AGENCY

(American Settlement Official)  
Department of Administration

148 Route 1 Marine Drive, P.O. Box 96915

Tel: (671) 475-3707 Fax: (671) 475-2727 / 475-3716

Ray Tenorio  
Lieutenant Governor

Benita A. Mangiona  
Director

Anthony C. Blaz  
Deputy Director

## Fax

To: Deputy Attorney General -  
Pat Malson  
From: Pete San Nicolas  
Chief Procurement Officer (Acting)

Agency Attorney General's Office

Fax: 472-2493

Pages: 16

Phone: 475-1720 (Frasca Lupati)

Date: March 21, 2012

Re: Protest on RFP's from Pacific Data  
System

cc:

Urgent  For Review  Please Comment  Please Reply  Please Recycle

### Comments

To follow are letters from the vendor Pacific Data System, in regards to the Protest of RFP's: 12000894, 12001349, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You, Frank

Acknowledgement Copy (Please Print)

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

COMMITTED TO EXCELLENCE

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 / 475-1716

Ray Tenorio  
Lieutenant Governor

Benita A. Manglona  
Director

Anthony C. Blaz  
Deputy Director

# Fax

**To:** Deputy Attorney General –  
Pat Matson

**From:** Pete San Nicolas  
Chief Procurement Officer (Acting)

**Agency** Attorney General's Office

**Fax:** 472-2493

**Pages:** 16

**Phone:** 475-1720 (Frasia Lujan)

**Date:** March 21, 2012

**Re:** Protest on RFQ'S from Pacific Data  
Systems

**cc:**

- Urgent*   
 *For Review*   
 *Please Comment*   
 *Please Reply*   
 *Please Recycle*

● **Comments:**

To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

**Eddie Baza Calvo**  
Governor

**GSA**

**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration

**Ray Tenorio**  
Lieutenant Governor

**Benita A. Manglona**  
Director

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

**Anthony C. Blaz**  
Deputy Director

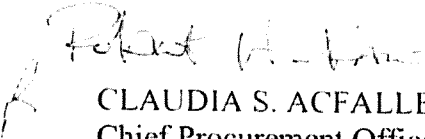
March 21, 2012

Memorandum

To: Attorney General of Guam  
Attn: Pat Mason, Deputy, Civil Division  
Subject: Four (4)) Protests filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached are four (4) protests filed by PDS.

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

**COMMITTED TO EXCELLENCE**

RFA

REQUISITION

REQUISITION #: Q121220033  
APPROPRIATION: 5263A121220SE263230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE  
2/02/2012

SUBMITTED BY:

Flores, Eugene M. - GPD  
AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: NEIGHBORHOOD PATROL - DISTRICT REQUEST DATE: 2/02/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH MANAGED ROUTER FROM GPD'S PROPERTY SECTION (OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME INSTALLATION FEE WAIVED. * LERMS CONNECTIVITY REQUIRED FOR OPERATIONS (GGWAN ADSL NOT AVAILABLE IN THIS AREA). FOR GUAM POLICE DEPARTMENT, INFORMATION TECHNOLOGY SECTION POC: P.O. III JESSE P. RODRIGUEZ	EA	1	150.00	150.00

TOTAL =====> 150.00

*Ben Comacho 482-0045*

JUSTIFICATION:

GTA TELEGUAM HOLDINGS  
TAMUNING, GUAM 96913  
644-1000

624 N. MARINE CORPS. DRIVE  
POC: KAREN ANDERSON

\*\* PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE  
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



**REQUISITION**

**REQUISITION #:** Q121220033  
**APPROPRIATION:** 5263A121220SE263230

**TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR** | **ENCUMBERED DATE**  
 2/02/2012

**SUBMITTED BY:**

Flores, Eugene M. - GPD  
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

**DEPARTMENT/DIVISION:** NEIGHBORHOOD PATROL - DISTRICT | **REQUEST DATE:** 2/02/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	475-8436 OVITA A. NAUTA, 475-8567 EUGENE M. FLORES, 475-7768				

**TOTAL** =====> 150.00

**JUSTIFICATION:**

GTA TELEGUAM HOLDINGS | 624 N. MARINE CORPS. DRIVE  
 TAMUNING, GUAM 96913 | POC: KAREN ANDERSON  
 644-1000

\*\* PRINT NAME & SIGN

( ) APPROVAL | ( ) DISAPPROVAL

\_\_\_\_\_  
 RECEIVED BY | DATE  
 (CERTIFYING OFFICER)

\_\_\_\_\_  
 APPROVING AUTHORITY (DIRECTOR)

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.

<u>Sel</u>	<u>Agency Name</u>	<u>#of Ref</u>	<u>Last Review code</u>	<u>Last ReviewDate</u>
-	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	
-	0210 GOVERNMENT HOUSE		Not Selected	
-	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
-	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	2/28/2012

F6=Process

F12=Cancel

2/28/12

Select Agency Clearance Needed

PKCRPAK

Requisition #: Q121220033

Reqn date. . : 2/02/2012

12:06:28

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.

<u>Sel</u>	<u>Agency Name</u>	<u># of Ref</u>	<u>Last Review code</u>	<u>Last ReviewDate</u>
—	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	
—	0210 GOVERNMENT HOUSE		Not Selected	
—	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
—	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	2/28/2012

F6=Process

F12=Cancel

display messages

Queue . . . . . : QPADEV003D  
Library . . . . . : QSYS  
Severity . . . . . : 00

System: C1042BFD  
Program . . . . . : \*DSPMSG  
Library . . . . . :  
Delivery . . . . . : \*NOTIFY

Type reply (if required), press Enter.

From . . . . . : GPDSPSON 02/28/12 11:57:09

==> GSASANTC: Cass: BIT cleared Q121220033 and resubmitted to GSA.

thanks, Ovi

Reply . . . . .

---

Bottom

F3=Exit  
F13=Remove all

F11=Remove a message  
F16=Remove all except unanswered

F12=Cancel  
F24=More keys

GPD

PLEASE RESPOND WITH  
A QUOTE ON THE QUOTE

TEL: 734-2343 FAX: 734-2317

REQUEST FOR QUOTATION

**URGENT**

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
---	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
2. Offering Biodegradable Products ( ) YES ( ) NO  
Please separate your offer of recyclable and/or biodegradable products  
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

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

COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/2

**REQUEST FOR QUOTATION**

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

**T H I S I S N O T A N O R D E R**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

2/2

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

# Transmission Report

Date/Time  
Local ID :

03-20-2012 10:32:14 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE  
Tel: 475-1711 Fax: 472-4217  
THANK YOU,

REQUEST FOR QUOTATION

URGENT

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012				
VENDOR: TELSGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.					
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME		1 EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	131	644-4776	10:29:25 a.m. 03-20-2012	00:00:27	2/2	1	EC	HS	CP31200

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

PLEASE RESPOND WITH A QUOTE OR NO QUOTE

Tel: 475-1711 Fax: 472-4217  
THANK YOU,

REQUEST FOR QUOTATION

**URGENT**

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
--	--	-----------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	---

Quoted by Print/Signature: <i>KAREN D ANDERSON</i>	Quote Date: 3/21/12	Phone Number: 644.0116
--	---------------------	------------------------

** Delivery Date Required: 18 BUSINESS DAYS	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 3/21/12
** Delivery Date Offered: 70	
Terms: <i>[initials]</i>	

- 1. Offering Recycle Products ( ) YES ( ) NO
  - 2. Offering Biodegradable Products ( ) YES ( ) NO
- Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH MANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA	150.00	150.00	

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/2



REQUEST FOR QUOTATION

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012		Requisition Number: Q121220033 RFQ #: RFQ12001149		Date: 3/20/2012		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 3/21/12				
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

2/2

PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE  
Tel: 475-1711 Fax: 475-1727  
THANK YOU,

REQUEST FOR QUOTATION

**URGENT**

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
2. Offering Biodegradable Products ( ) YES ( ) NO  
Please separate your offer of recyclable and/or biodegradable products  
from regular products.

**T H I S I S N O T A N O R D E R**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/2

**REQUEST FOR QUOTATION**

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
--	--	-----------------

VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: _____ Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

**T H I S I S N O T A N O R D E R**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

*9/a*

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

# Transmission Report

Date/Time  
Local ID 1

03-20-2012 10:33:33 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

This document : Confirmed  
(reduced sample and details below)

Document size : 8.5"x11"

PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE  
Tel: 475-1711 Fax: 472-4217  
THANK YOU,

REQUEST FOR QUOTATION

BUYER : Santos, Cassandra  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

- GSA

URGENT

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RPQ12001149	Date: 3/20/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:	Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____	
** Delivery Date Offered:		
Terms: Prices good for: _____ Days		
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	132	6716321500	10:29:38 a.m. 03-20-2012	00:00:56	2/2	1	EC	HS	CP14400

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

**PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE**  
Tel.: 475-1711 Fax.: 472-4217  
**THANK YOU,**

**REQUEST FOR QUOTATION**

**URGENT.**

**BUYER :** Santos, Cassandra - GSA  
**TELEPHONE:** 475-1712  
**FAX NO. :** 475-1727

Please respond as soon possible but no later than: 3/23/2012		Requisition Number: Q121220033 RFQ #: RFQ12001149		Date: 3/20/2012		
<b>VENDOR: MARIANAS CABLEVISION</b> P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292			PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.			
Quoted by Print/Signature: <i>Leah Silas</i>		Quote Date: <i>March 20, 2012</i>		Phone Number: <i>969-4065</i>		
** Delivery Date Required:  ** Delivery Date Offered:  Terms:  Prices good for: _____ Days		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
<b>THIS IS NOT AN ORDER</b>						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GED'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA	No Quote		

**NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.**  
**COMMITTED TO EXCELLENCE**  
**CONTINUED ON NEXT PAGE**

*1/2*

URGENT

URGENT pls. Quot

IF UNABLE TO QUOTE,  
PLEASE REFAX  
NO QUOTE

REQUEST FOR QUOTATION

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>3/23/2012</u> <i>asap</i>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: MOTOROLA USFGMD 7031 COLUMBIA GATEWAY DRIVE C/O MOTOROLA 215 ROJAS STE 123 TAMUNING, GU 96913 Phone (671) 647-6140 Fax (671) 647-6130	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

**REQUEST FOR QUOTATION**

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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<b>VENDOR: MOTOROLA USFGMD</b> 7031 COLUMBIA GATEWAY DRIVE C/O MOTOROLA 215 ROJAS STE 123 TAMUNING, GU 96913 Phone (671) 647-6140 Fax (671) 647-6130	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

<b>** Delivery Date Required:</b>	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
<b>** Delivery Date Offered:</b>	
<b>Terms:</b> _____ Days <b>Prices good for: _____ Days</b>	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

**T H I S I S N O T A N O R D E R**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

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

# Transmission Report

Date/Time  
Local ID 1

03-26-2012 11:45:22 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

URGENT

URGENT *pls. Quot*

IF UNABLE TO QUOTE,  
PLEASE REFA  
NO QUOTE

REQUEST FOR QUOTATION

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>3/23/2012</u> <i>Asap</i>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
VENDOR: MOTOROLA USFGMD 7031 COLUMBIA GATEWAY DRIVE C/O MOTOROLA 215 ROJAS STE 123 TAMUNING, GU 96913 Phone (671) 647-6140 Fax (671) 647-6130	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:	Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____	
** Delivery Date Offered:		
Terms:		
Prices good for: _____ Days	1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.	

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UCOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH ANAGED ROUTER FROM GPD'S PROPERTY SECTION (OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GCWAN CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
225	6476130		11:44:20 a.m. 03-26-2012	00:00:28	2/2	1	EC	HS	CP28800

**Abbreviations:**

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



**URGENT**

**URGENT** pls. Quot

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 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

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Quoted by Print/Signature: <i>Elizabeth Blasor</i> <i>Kian Chamran</i>		Quote Date: <i>3/27/12</i>	Phone Number: <i>671-647-6140</i>
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>Elizabeth Blasor</i> Date: <i>3/27/12</i>		
** Delivery Date Offered:			
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**BUYER :** Santos, Cassandra - GSA  
**TELEPHONE:** 475-1712  
**FAX NO. :** 475-1727

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	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					
NO QUOTE						

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Quoted by Print/Signature: <i>Elizabeth Blas for Kian Chamran</i>		Quote Date: <u>3/27/12</u>	Phone Number: <u>671-647-6140</u>			
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		<i>No Quote</i>				

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 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE**

PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE  
THE DATE BY 3/23/2012  
THANK YOU.

REQUEST FOR QUOTATION

**URGENT**

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
Prices good for: _____ Days	

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
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COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

1/2

**REQUEST FOR QUOTATION**

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

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*2/2*

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

# Transmission Report

Date/Time  
Local ID 1

03-20-2012 10:31:14 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

This document : Confirmed  
(reduced sample and details below)

Document size : 8.5"x11"

PLEASE RESPOND WITH  
A QUOTE OR NO QUOTE  
Tel: 475-1711 Fax: 475-4217  
THANK YOU.

REQUEST FOR QUOTATION

URGENT

BUYER : Santos, Cassandra  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

- GSA

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COMMITTED TO EXCELLENCE  
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1/2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	130	6713000265	10:29:13 a.m. 03-20-2012	00:01:28	2/2	1	G3	HS	CP14400

**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  
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TU: Terminated by user

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

# URGENT

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*per. Quot*

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NO QUOTE

### REQUEST FOR QUOTATION

BUYER : Santos, Cassandra - GSA  
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FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>3/23/2012</u> <i>Asay</i>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: I T & E CORPORATION P O BOX 24881 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 922-4483 Fax (671) 922-9950	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Date/Time  
Local ID 1

03-26-2012 11:52:41 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

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**URGENT** *per. Quot*

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1712  
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CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

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Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
228	671-922-9950	11:44:58 a.m. 03-26-2012	00:00:54	2/2	1	EC	HS	CP14400

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RP: Report  
FF: Fax Forward

CP: Completed  
FA: Fail  
TU: Terminated by user

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

# URGENT

# URGENT

Pat. Quat

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Please respond as soon possible but no later than: <u>3/23/2012</u> <i>asap</i>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: I CONNECT (AKA: I RADIO) CHOICE PHONE LLC P O BOX 12398 TAMUNING, GU 96931 Phone (671) 888-8888 Fax (671) 647-7840	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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<b>** Delivery Date Required:</b>	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
<b>** Delivery Date Offered:</b>	
<b>Terms:</b> _____ <b>Prices good for: _____ Days</b>	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

**T H I S I S N O T A N O R D E R**

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	INSTALLATION FEE WAIVED. *LERMS CONNECTIVITY REQUIRED *PERIOD TO COVER ONE MONTH WITH OPTION TO RENEW FOR ADDITIONAL MONTHS (WITH MONTHLY RATE REMAINING AT SAME PRICE) POC: PO III JESSE RODRIGUEZ 475-8436					

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

# Transmission Report

Date/Time  
Local ID 1

03-26-2012 11:47:21 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

**URGENT** *Pat. Quant*  
**URGENT**

REQUEST FOR QUOTATION IF UNABLE TO QUOTE,  
PLEASE REFAX  
NO QUOTE

BUYER : Santos, Cassandra  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

- GSA

Please respond as soon possible but no later than: <u>3/23/2012</u>	Requisition Number: Q121220033 RPO #: RPQ12001149	Date: 3/20/2012				
VENDOR: I CONNECT (AKA: I RADIO) CHOICE PHONE LLC P O BOX 12398 TAMUNING, GU 96931 Phone (671) 888-8888 Fax (671) 647-7840	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.					
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by D.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER COST FOR: (NEW INSTALL) METRO-E ... METRO ETHERNET CONNECTION, 2 MEGABYTE POINT TO POINT WITH MANAGED ROUTER FROM GPD'S PROPERTY SECTION(OLD FORENSICS LAB) IN TIYAN TO DOA DATA PROCESSING. (GGWAY CONNECTIVITY) *NEW CIRCUIT WITH ONE TIME	1	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	227	96477840	11:44:49 a.m. 03-26-2012	00:00:27	2/2	1	EC	HS	CP28800

**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

URGENT

URGENT *Pls. Quot*

REQUEST FOR QUOTATION

IF UNABLE TO QUOTE,  
PLEASE REFAX  
NO QUOTE

BUYER : Santos, Cassandra - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: <i>3/23/2012</i> <i>uap</i>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: DOCOMO GUAM HOLDINGS, INC 219 SOUTH MARINE DRIVE STE 206, CENTURY PLAZA TAMUNING, GU 96913 Phone (671) 688-2355 Fax (671) 649-7247	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

**REQUEST FOR QUOTATION**

BUYER : Santos, Cassandra - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/23/2012	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012
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VENDOR: DOCOMO GUAM HOLDINGS, INC 219 SOUTH MARINE DRIVE STE 206, CENTURY PLAZA TAMUNING, GU 96913 Phone (671) 688-2355 Fax (671) 649-7247	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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**NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.**

# Transmission Report

Date/Time  
Local ID 1

03-26-2012 11:46:23 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

URGENT

URGENT *pls. Quot*

REQUEST FOR QUOTATION

IF UNABLE TO QUOTE,  
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NO QUOTE

BUYER : Santos, Cassandra  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

- GSA

Please respond as soon possible but no later than: <u>3/23/2012</u>	Requisition Number: Q121220033 RFQ #: RFQ12001149	Date: 3/20/2012				
VENDOR: DOCOMO GUAM HOLDINGS, INC 219 SOUTH MARINE DRIVE STE 206, CENTURY PLAZA TAMUNING, GU 96913 Phone (671) 688-2355 Fax (671) 649-7247	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.					
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Total Pages Scanned : 2

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	226	671 6497247	11:44:32 a.m. 03-26-2012	00:00:27	2/2	1	EC	HS	CP28800

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