



Department of Education
Procurement Records
for
OPA Case No.
OPA-PA-11-004

Outright Purchase of Computer Systems
GDOE IFB 025-2010

March 7, 2011

Book 1

EXHIBIT 1 Book 1

July 22, 2010	RPO—PO REQUISITION to COMPACIFIC- SHIP TO FB LEON GUERRERO MIDDLE SCHOOL. Plus all supporting documents.
August 23, 2010	PURCHASE ORDER for Advertisement For IFB 025-2010.
August 23, 2010	Confirmation Report-Memory Send Job # 604 Proof for Advertisement for IFB 025-2010
August 23, 2010	Proof for Advertisement for IFB 025-2010.
August 23, 2010	Confirmation Report-Memory Send Job # 739.
August 24, 2010	Faxed Proof for IFB 025-2010.
August 26, 2010	Newspaper Add for IFB 025-2010.
August 26, 2010	Bid Package Checklist for 025-2010.
August 26, 2010	Bid Package for 025-2010
August 26, 2010	Invitation for Bid Register
August 26, 2010	Payment received for Bid Package from Guam Technology Associates
August 26, 2010	Payment received for Bid Package from Data Management Resources
August 27, 2010	Payment received for Bid Package from Megabyte.
August 27, 2010	Payment received for Bid Package from Decision Corporation System.
August 27, 2010	Payment received for Bid Package from Dimensions System.
August 27, 2010	Faxed Correspondence from DMR to Brian C. Mafnas. Questions and Concerns.
August 30, 2010	Email from Guam Technology Associates Inc. requesting link to IFB 025-2010.
August 31, 2010	Payment received for Bid Package from PC Outlet.

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MAR 07 2011

TIME: Don BY: max
FILE NO. OPA-PA: 11-004

EXHIBIT 2 Book 1

September 2, 2010 Email between Brian C. Mafnas and Vincent Dela Cruz.
Re: Response to Vendor for IFB
With Specifications Following

September 3, 2010 Amendment No. 1

September 3, 2010 Group Send Report for Job #246
Decision System and PC Outlet were re-faxed.

September 3, 2010 Send Failed on Job #246 Amendment 1
Decision System and PC Outlet were re-faxed.

September 3, 2010 Confirmation Report-Memory Send For Job #247
To Guam Technology Associates.

September 3, 2010 Send successful for Amendment No. 1 on Job # 259.

September 3, 2010 Group Send Report
Amendment No. 1
To PC Outlet and Decision System Corp

September 3, 2010 Faxed Acknowledge Receipt for Amendment No. 1
From DMR

September 3, 2010 Payment received for Bid Package from Micro Fidelio.

September 3, 2010 Faxed Acknowledgment Receipt for Amendment No. 1
From Decision Systems Corp.

September 3, 2010 Faxed Acknowledgment Receipt for Amendment No. 1
From Dimension Systems

September 4, 2010 Faxed Acknowledgment Receipt for Amendment No. 1
From Micros Fidelio

September 14, 2010 Faxed Acknowledgment Receipt for Amendment No. 1
From Guam Technology Associates, Inc.

September 16, 2010 Amendment No. 2

September 16, 2010 Faxed Amendment No. 2

EXHIBIT 3 Book 1

- September 16, 2010 Group Send Report for Amendment No. 2
To- Guam Technology Associates, Data Management Resources,
Decision System Corp., Megabyte, Dimension System, Micros
Fidelio, ComPacific.
Send Failed to PC Outlet-Re-faxed.
- September 16, 2010 Confirmation Report-Memory Send Job # 708 Send Successful
For PC Outlet
- September 16, 2010 Faxed Acknowledgment Receipt for Amendment No.2
From Megabyte.
- September 16, 2010 Faxed Acknowledgment Receipt for Amendment No.2
From Micro Fidelio
- September 16, 2010 Faxed Acknowledgment Receipt for Amendment No.2
From DMR
- September 16, 2010 Faxed Acknowledgment Receipt for Amendment No.2
From Dimension System
- September 16, 2010 Faxed Acknowledgment Receipt for Amendment No.2
From ComPacific
- September 16, 2010 Faxed Correspondence from ComPacific
Subject: Extension Date for Bid No. IFB 025-2010
- September 16, 2010 Payment received for Bid Package from ComPacific.
- September 17, 2010 Amendment Receipt
- September 22, 2010 Bid Submission Register

EXHIBIT 4 Book 1

September 22, 2010 Bid Submission for ComPacific

September 22, 2010 Bid Submission for Data Management Resources

September 22, 2010 Bid Submission for Micros-Fidelio Micronesia, Inc.



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Book 2

EXHIBIT 5 Book 2

September 22, 2010 Abstract of Bidders

September 22, 2010 Bid Status For:
Micros-Fidelio
ComPacific
Data Management Resources

September 23, 2010 Memorandum- Subject: Analysis and Recommendation

September 23, 2010 Memorandum- Subject: Analysis and Recommendation

September 23, 2010 Letter of Intent to Micros Fidelio

September 23, 2010 Letter of Intent to ComPacific

September 29, 2010 Email from Micros Fidelio to Kathrina Bayson
Re: This is to authorized DOE Procurement office to show our bid packet.

October 1, 2010 Confirmation Report-Memory Send Letter of Intent
Send Successful to Micros Fidelio

October 1, 2010 Confirmation Report-Memory Send.. Letter of Intent
Send Successful To ComPacific

October 1, 2010 Letter from DMR
Re: Freedom of Information for Bids Submitted From Micros-Fidelio and ComPacific plus Supporting Documents.

October 1, 2010 Letter from DMR
Re: Freedom of Information for Bids Submitted From Micros-Fidelio and ComPacific plus Supporting Documents.
Working Copy

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TYPE: SPM BY: MSW
CPA/PA: 11-024

EXHIBIT 6 Book 2

October 1, 2010 Faxed Acknowledgment Receipt for Letter of Intent
From Micros Fidelio

October 1, 2010 Faxed Acknowledgment Receipt for Bid Status
From Data Management Resources

October 1, 2010 Faxed Acknowledgment Receipt for Bid Status
From Micros-Fidelio

October 4, 2010 Letter to Data Management Resources
Re: Freedom of Information Act

October 5, 2010 Facsimile Transmittal Cover Letter
To ComPacific
Re: As you requested.

October 5, 2010 Confirmation Report-Memory Send. Send Successful
To ComPacific
Re: As you requested

October 5, 2010 Confirmation Report-Send Successful for Job #272
Re: Freedom of Information Act Request has been Acknowledged

October 5, 2010 Confirmation Report-Send Successful for Job #287
Re: Freedom of Information-Material is ready for pickup.

October 5, 2010 Acknowledgement Receipt for Freedom of Information Act
Your Request has been Acknowledged.
By Data Management Resources

October 5, 2010 Letter to Data Management Resources, LLC
Re: Freedom of Information Copies are Ready for Pick up.

October 5, 2010 Faxed Acknowledgement from data Management Resources, LLC
Re: Freedom of Information Copies are Ready for Pick up.

October 5, 2010 Email Between Carmen Taitano and Mr. Sabeti,
Re: IFB: 025-2010 Freedom of information Request Responses.

October 7, 2010 Payment Receipt from DMR for Bid Document Copies of IFB-
025-2010 and IFB-023-2010.

EXHIBIT 7 Book 2

October 7, 2010 Fax from Jacqueline Taitano Terlaje, ESQ.
Re: IFB-023-2010 and IFB-025-2010
Freedom of Information Request by DMR
With GCA and GAR References

October 8, 2010 Email to Laura J. Mooney
FOIA-Data Management Resources, IFB-023-10 and IFB-025-10

October 8, 2010 Letter to Jacqueline Taitano Terlaje
Re: Response to Letter dated October 07, 2010.

October 8, 2010 Confirmation Report-Send Successful to Jacqueline Taitano Terlaje
Subject: Response to Letter dated October 07, 2010

October 15, 2010 Fax from Jacqueline Terlaje-Blank

October 15, 2010 Facsimile Transmittal from Jacqueline T. Terlaje, ESQ.
Second Demand for Public Documents.

October 15, 2010 Hand Delivered +from Jacqueline T. Terlaje, ESQ.
Second Demand for Public Documents.

October 15, 2010 Correspondence from Jacqueline Taitano Terlaje, ESQ.
Formal Protest of BID STATUS Recommendation

October 15, 2010 Facsimile Transmittal from Jacqueline T. Terlaje, ESQ
Formal Protest of BID STATUS Recommendation

October 15, 2010 Facsimile Transmittal from Jacqueline T. Terlaje, ESQ
Formal Protest of BID STATUS Recommendation
Working Copy

October 15, 2010 Notice of Stay of Procurement
For Micros-Fidelio Micronesia, Inc.

October 15, 2010 Notice of Stay of Procurement
For ComPacific

October 15, 2010 Notice of Stay of Procurement
For Data Management Resources, LLC

EXHIBIT 8 Book 2

October 15, 2010 Confirmation Report-Send Successful Job # 419
Notice of Stay of Procurement
To Micros-Fidelio Micronesia, Inc.

October 15, 2010 Confirmation Report-Send Successful Job 420
Notice of Stay of Procurement
To ComPacific

October 15, 2010 Confirmation Report-Send Successful Job 421
Notice of Stay of Procurement
To Data Management Resources, LLC.

October 15, 2010 Correspondence from Micros-Fidelio Micronesia, Inc.
Re: Formal Sunshine Request-DOE IFB-025-2010

October 18, 2010 Email-Fw: IFB 025-2010-OUTRIGHT PURCHASE OF
COMPUTER SYSTEMS
From Dimension Systems to Edith to Kathrina to Carmen
Re: Please Provide BID Results for the Above.

October 18, 2010 Correspondence to Jacqueline Taitano Terlaje
Subject: Response to Letter Dated October 15, 2010

October 18, 2010 Confirmation Report-Send Successful for Job # 436
To Jacqueline Taitano Terlaje

October 21, 2010 Correspondence from Micro-Fidelio Micronesia, Inc.
Re: Micros-Fidelio Response to IFB-025-2010 DMR Protest Letter

October 21, 2010 Correspondence from Micro-Fidelio Micronesia, Inc.
Re: Micros-Fidelio Response to IFB-025-2010 DMR Protest Letter
Working Copy

November 6, 2010 Memorandum to Procurement File From Buyer I
Re: Data Management Resources (DMR) Protest "Dated: October
15, 2010" With Specification Working Copy
With Reference paper to 3.9.13.4

November 18, 2010 Correspondence to Data Management Resources, LLC.
Subject: Follow-Up to Letter Dated October 18, 2010
Complete Bid Package for ComPacific is Ready for Pick Up.

EXHIBIT 9 Book 2

- November 18, 2010 Confirmation Report-Send Successful for Job # 791
To Data Management Resources, LLC.
Subject: Follow-Up to Letter Dated October 18, 2010
Complete Bid Package for ComPacific is Ready for Pick Up.
- November 18, 2010 Confirmation Report-Send Successful for Job # 793
To Data Management Resources, LLC.
Subject: Follow-Up to Letter Dated October 18, 2010
Complete Bid Package for ComPacific is Ready for Pick Up.
- November 18, 2010 Acknowledgement Receipt from Data Management Resources,
LLC.
Subject: Follow-Up to Letter Dated October 18, 2010
Complete Bid Package for ComPacific is Ready for Pick Up.
- November 18, 2010 Acknowledgement Copy of Receipt of Copy of ComPacific
Bid Package
By Gina Taitano of Data Management Resources, LLC.
- December 28, 2010 Facsimile Transmittal to Supply Management Administrator
From Data Management Resources, LLC.
Re: IFB-023-2010 or IFB-025-2010
Requesting Bid Status for two bids 023 and 025.
- December 28, 2010 Hand Delivered Confirmation of Successful Facsimile Send
From Data Management Resources, LLC.
Re: IFB-023-2010 or IFB-025-2010
Requesting Bid Status for two bids 023 and 025.
With Original Correspondence From DMR
- December 29, 2010 Correspondence to Data Management Resources, LLC.
Subject: Letter Dated December 28, 2010
Re: Outright Purchase of Computer Systems-Status of Bid
- December 29, 2010 Confirmation Report-Send Successful for Job # 327
To Data Management Resources, LLC.
Subject: Letter Dated December 28, 2010
Re: Outright Purchase of Computer Systems-Status of Bid
- December 29, 2010 Acknowledgement Receipt From Data Management Resources,
LLC.
Subject: Letter Dated December 28, 2010
Re: Outright Purchase of Computer Systems-Status of Bid

EXHIBIT 10 Book 2

January 1, 2011 Correspondence from Nor-Tech to Supply Administrator DOE
Re: Vendor Authorization-Micros

January 1, 2011 ISO 9001:2000 Certificate for Linksys

January 1, 2011 ISO 9001:2008 Certificate for Netgear Incorporated

January 1, 2011 ISO 9001:2008 Certificate for Premio, Inc.

January 1, 2011 A+ Certificate for Chris Mantanona

February 10, 2011 Memorandum to File From Buyer I
Subject: Protest Findings and Determination

February 10, 2011 Correspondence to Data management Resources, LLC.
Subject: Protest Letter Dated October 15, 2010
Protest is Denied

February 10, 2011 Broadcast Report-This Document: Confirmed
To Data management Resources, LLC.
Subject: Protest Letter Dated October 15, 2010
Protest is Denied

February 14, 2011 Determination to File From Buyer I
Subject: Confidentiality of Certifications from Micros Fidelio
Dated October 21, 2010
Re: Outright Purchase of Computer Systems

February 14, 2011 Correspondence to Micros-Fidelio Micronesia, Inc.
Subject: Letter and Documentation Submitted October 22, 2010
Re: Outright Purchase of Computer Systems

February 14, 2011 Transmission Report-This Document Failed
Subject: Letter and Documentation Submitted October 22, 2010
Re: Outright Purchase of Computer Systems

February 14, 2011 Data Management Resources, LLC. vs. Nerissa Bretania
Underwood
Notice of Satisfaction of Order

February 14, 2011 Via Facsimile from Jacqueline Taitano Terlaje, ESQ.
Re: IFB-025-2010, Freedom of Information Request.

EXHIBIT 11 Book 2

- February 18, 2011 Via Facsimile No.
From Jacqueline Taitano Terlaje, ESQ.
Re: IFB-025-2010, Freedom of Information Request
- February 23, 2011 Acknowledgement Receipt from Jacqueline Taitano Terlaje, ESQ.
Subject: Freedom of Information Request
Re: Request for Copies.
- February 24, 2011 Payment Receipt from Jacqueline Taitano Terlaje, ESQ.
Receipt for Freedom of Information for IFB 025 and 023
- February 25, 2011 Correspondence from Law Office of Jacqueline Taitano Terlaje,
P.C.
The Office of Public Accountability
Notice of Appeal From Decision on Protest
- February 28, 2011 Broadcast Report-Confirmed
To Laura J. Mooney, Esq. Legal Counsel
Re: Appeal No. OPA-PA-11-004
- March 2, 2011 Transmission Report-Confirmed
Subject: Conflicts Check Information Request
- March 2, 2011 Via Facsimile to Ms. Mooney
Re: Notice of Receipt of Appeal Regarding Bid No. IFB-025-2010
- March 2, 2011 Faxed note from Anne Camacho to Trini
Here are the Copies of the Original Fax Transmittals to DOE
for Conflicts Checks
- March 2, 2011 Faxed Copy
Re: Procurement Appeals File No. OPA-PA-11-004
Subject: Conflicts Check-Information Request
- March 2, 2011 Transmission Report-Confirmed
Re: Appeal No. OPA-PA-11-004: Conflict Check Information
Request
- March 2, 2011 Acknowledgement Copy Conflicts Check from OPA