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Agency Report

OFFICE OF PUBLIC ACCOUNTABILITY

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- 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
- 7. RFQ Abstract
- 8. Purchase Order

Eddie Baza Calvo Governor

Benita A. Manglona

Director



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Anthony C. Blaz
Deputy Director

April 11, 2012

AGENCY REPORT FOR OPA-PA-12-005 (RFQ 12000894)

This Agency Report for OPA-PA-12-005 (RFQ 12000894) is submitted as outlined in 2 GAR Div 4, Chap 12, §12105:

- (a) A copy of the protest: (Refer to Tab 2).
- (b) A copy of the bid or offer submitted by Appellant: Offer submitted by Appellant on 3/5/2012. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: (Refer to Tab 7)
- (e) Any other documents which are relevant: On February 27, 2012, the General Services Agency (GSA) received a requisition from Department of Public Works in the amount of \$259.96, for the cost of new basic phone service with phone instrument, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 3/1/2012 with a response date no later than: 3/5/2012 to three (3) vendors, (Refer to Tab 6).
- (f) The decision from which the Appeal is taken: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims. PDS was advised that they have the right to seek any administrative or judicial review authorized by law. (Refer to Tab 3).
- (g) A statement answering the Allegation of the Appeal: On March 20, 2012, Pacific Data Systems (PDS) filed a Protest stating the following: (Refer to Tab 3).
 - 1. The services requested in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **GSA Response:** As PDS pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.
 - 2. This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **GSA Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarding on a limited time basis until the GSA Bid 064-11 can be awarded.
 - 3. This procurement violates 2 GAR Section 3110(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall

- under the maximum dollar limit allowed by a small purchase procurement. **GSA Response**: GSA has not artificially divided the services being procured to fall under the maximum dollar limit allowed by a small purchase procurement.
- 4. This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **GSA Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that the specifications are appropriate. GSA did not require features that are peculiar to one vendor's product or service.
- (h) If the award was made after receipt of the protest: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims, (Refer to Tab 3). GSA issued Purchase Order No. P126A02852 to Pacific Data System on March 23, 2012, in the Amount of \$259.96, (Refer to Tab 8). GSA received Appeal No. OPA-PA-12-005 from OPA on March 29, 2012.
- (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)

Podro F. San Micolas



March 20, 2012

VIA FAX DULIVERY 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 12000894

Dear Ms. Acfalle:

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

PDS makes this timely protest for the following reasons:

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

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.

Joko Mantanona Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

F UNABLE TO QUOTE PLEASE PEFAX WITH NO QUOTE

RECORST FOR QUOTATION

URGENT

Panlino, Bolinda B.

- G&A

TELEPHONE: 475-1712

PAX NO. : 475-1716 Gr 472.4217

that no later than: 3/05/2012	equisition Number: Q121010028 Dato: PQ #: RPQ12000094 3/01/2012
VENDOR; PACIFIC DATA SYSTEMS 185 Hilpog Drive HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Pax (671) 30	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 pid is genuine and that bidder agrees, that they are fully aware and is in
** Delivery Date Offered: com	liance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Determination, and that the attached is the most
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NOTE: The Government of Guam encourage offers of "EARTH PRIEMDLY" products.

CONSCITUED TO EXCELLISINGS CONTINUED ON WICH PAGE

BUYER : Paulino, Belinda B.

KED -

TRIBPHONE: 475-1712 FAX NO. : 475-1716

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Eddie Baza Calvo GOVERNA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Department of Administration

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

Ray Tenorio Lieutenant Governor

Anthony C. Blaz **Deputy Director**

Benita A. Manglona Director

March 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-fox to

hate:

03-26-12

Vendor Name: Pacific Data 5

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

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

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

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

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

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

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

CLAUDIA S. ACFALLE
Chief Procurement Officer

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Eddie Baza Calvo

GENERAL SERVICES AGENCY (Ahensian Sethision Hiniral)

Ray Tenorio

Benita A. Manelona

| Community | Community | Legislation | 148 Route | Marine Drive, Pill, Guam 96915 | Anthony C. Bla | Tel | [671] 475-1707 | ax Nov. (671) 475-1727 / 475-1716 | Ceputy Director

Anthony C. Blaz

March 22, 2012

Fine Hills

Menorandum

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

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472 - 4217 / 475 - 1727 / 1716

Re. Letters of Protests on RFQ 12000894, 12001149, 12000523. 1200105k und 12001012

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Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Department of Administration

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

Anthony C. Blaz
Deputy Director

Benita A. Manglona
Director

March 22, 2012

Memorandum

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

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

12001058 and 12001012

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CLAUDIA S. ACFALLE Chief Procurement Officer Eddie Baza Calvo Governor **GSA**

GENERAL SERVICES AGENCY

Ray Tenorio
Licutenant Governor

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

Anthony C. Blaz
Deputy Director

Benita A. Manglona Director

Fax

To:	Deputy Attorney General – Pat Matson	From:	Pete San Nicolas Chief Procurement Officer (Acting)
Agency	Attorney General's Office		Acting)
Fax:	472-2493	Pages:	16
Phone:	475 1720 (Frasia Lujan)	Date:	March 21, 2012
Re:	Protest on RFQ'S from Pacific Data Systems	cc:	
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Benita A. Mangiona

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GENERAL SERVICES AGENCY

(Atensian Sethisian Hinirat)
Department of Administration
148 Noote 1 Marine Drive, Pin, Guain 96915
Tel. (671) 475-1707 Lav Nov. (671) 475-1777 / 475-1716

Ray Tenorio Heutenant Governor

Anthony C. Blaz Deputy Objector

Fax

To:	Deputy Attorney General - Pat Matson	From:	Pete San Nicolas Chief Procurement Officer (Acting)
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Eddie Baza Calvo Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Ray Tenorio

Lieutenant Governor

Anthony C. Blaz

Deputy Director

Benita A. Manglona Director

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

To:	Pat Matson	From:	Pete San Nicolas Chief Procurement Officer (Acting)
Agen	Cy Attorney General's Office		(Acting)
Fax:	472-2493	Pages:	16
Phone	e: 475-1720 (Frasia Lujan)	Date:	March 21, 2012
Re:	Protest on RFQ'S from Pacific Data Systems	cc:	
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	Date:		

Eddie Baza Calvo Governor

GSA

GENERAL SERVICES AGENCY (Ahensian Setbision Hinirat)

Ray Tenorio

Lieutenant Governor

Anthony C. Blaz

Deputy Director

Benita A. Manglona

Director

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

Department of Administration

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

REQUISITION

REQUISITION #: Q121010028 APPROPRIATION: 5235A121010GA201363 TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE 2/27/2012 SUBMITTED BY: Narcis, Barbara Ann S - DPW AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE DEPARTMENT/DIVISION: CAPITAL IMPROVEMENTS DIVISION REQUEST DATE: 2/24/2012 ITEM NO. | DESCRIPTION OF ITEM MOU QTY UNIT PRICE TRUOMA 1 | NEW BASIC PHONE SERVICE WITH 4 20.41 81.64 PHONE INSTRUMENT FOR ADMIN DIVISION AT DPW COMPOUND. 2 ONE-TIME SET UP AND INSTALLA-EA 4 44.58 178.32 COST PER NEW PHONE SERVICE. REFERENCE: P116A04993 TOTAL ======> 259.96 JUSTIFICATION: FOR ADMINISTRATION DIVISION POC: BARBARA NARCIS 6463142 ** PRINT NAME & SIGN () APPROVAL () DISAPPROVAL RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR) (CERTIFYING OFFICER)



QUOTATION

Quote No: DPW12-0216001

No.	Description	Cost	Otv	Total
1.	New Basic Phone Service w/ Phone Unit	\$20.41	1	\$20.41*
4.	One-Time: Setup and Installation Cost	\$44.58	1	\$44.58

^{*} Monthly Recurring Cost for 1 phones lines

Note: Prices Include All Applicable Surcharges

Deposit: WAIVED

Lead time: 30 Days upon receipt of Purchase Order.

Quotation Valid for 30 Days

JOHN MANTANONA, ACCOUNT MANAGER	DDINT MANAGE (TYPE -
	PRINT NAME / TITLE
Signature	Signature
Date	Date

URGENT

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716 Gy 472-4217

Please respond as soon possible Requisition Number: Q121010028 Date but no later than: 3/05/2012 RFQ #: RFQ12000894 3/	
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HBC 204A THE ITEMS LISTED BELOW. PLEASE RESPO	
TAMUNING, GU 96913-0185 THE ABOVE DATE.	
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** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 ar	15 1N
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2. Offering Biodegradable Products () YES () NO	
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

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BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712 FAX NO. : 475-1716

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NAME

: GSA PURCHASING

NAME/NUMBER

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FEB-27-2012 03:54AM MON

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RESULTS

[O.K]

PLEASE PEFAX WITH NO QUOTE

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B.

URGENT

TELEPHONE: 475-1712 FAX NO. : 475-1716 & 472-4117

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COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

F UNABLE TO QUOTE PLEASE PEFAX WITH NO GUOTE

REQUEST FOR QUOTATION

- Gea

URGENT

BUYER : Paulino, Belinda B. TELEPHONE: 475-1712

PAX NO. : 475-1716 fr 472-4217

Please respond as soon pessible Requisit	ion Number: Ql	27010020	1 ==	A
but no later than: 3/05/2012 RFQ #: 1	PQ12000894	21010028	1	te: /01/2012
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NOTE: The Government of Guam encourage offers of "KARTH FRIENDLY" products.

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- A.A. I ME N

BUYER : Paulino, Belinda B.

- GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE	Ple	ase respond as soon possib	ole Requisit	ion Mumber: C	121010	028	<u> </u>	ate:
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URGENT

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716 N 472 -4217

but no later than: 3/05/20:			1210100	28	,	ate: 3/01/2012
VENDOR: TELEGUAM HOLDENGS, I	1	EASE FURN ID TERMS E				
P.O. BOX 9008 TAMUNING, GU 96931-9	71 9008 TH	HE ITEMS L HE ABOVE D	ISTED B			
Phone (671) 644-0116 Fax (67	71) 644-0103					
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The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

page 1172

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712 FAX NO. : 475-1716

Ple	ease respond as soon possil	ble Requisit	ion Number:	Q1210	10028	T	Date:
but	no later than: 3/05/2012		FQ12000894	-			3/01/2012
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FUF AND TERMS THE ITEMS THE ABOVE	BASED LISTE	ON F.O.B.	DESTINAT	TION FOR	
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RESULTS

[C.K.]

IF UNABLE TO QUOTE

REQUEST FOR QUOTATION

URGENT

: Paulino, Belinda B. TELEPHONE: 475-1712 PAX NO. : 475 1716 N 471 -4217

but no later than: 1/05/201	ble Requisit:	ion Number: (FQ12000894	121010	021-	I	ate: 3/01/2012
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COMMITTED TO EXCELLENCE CONTINUED ON NEXT DAGE

IF UNABLE TO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716 N 472 -4217

Please respond as soon possible Requisit	ion Number: 0121010028	Date:
but no later than: 1/05/2012 RPQ #: R	FQ12000894	Date: 3/01/201:
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NOTE: The Government of Guam encourage offer		

rage offers of "EARTH FRIEDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

page 1172

BUYER : Paulino, Belinda B. - GSA

TRLEPHONE: 475-1712 FAX NO. : 475-1716

Please respond as soon possi but no later than: 3/05/201	ble Requisiti 2 RFQ #: RI	ion Number: Q12000894	Q12101	0028		Date: 3/01/201:
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WORKS FOR ADMIN DIVISION.]		

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REQUEST FOR QUOTATION

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: Paulino, Belinda B.

- GSA

URGENT

TELEPHONE: 475-1712

FAX NO. : 475-1716

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Please respond as soon possi but no later than: 3/05/201	· ' '	ion Number: Q FQ12000894	12101002	18		ate: 3/01/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURN AND TERMS B THE ITEMS L THE ABOVE D	ASED ON ISTED BE	F.O.B.	DESTINAT	ION FOR
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** Delivery Date Offered:	compliance v	with Title 5	G.C.A. C	hapter	5 - 5801	and 5802
Wage Determination, and that the attached is the more recent issued by U.S. D.O.L. for the positions required service as per the following specification. Therefore, under penalty of perjury, I certify that facts stated above are true. Signature Date:			required llowing			
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

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page 107 2

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712 FAX NO. : 475-1716

1 -	ease respond as soon possilt no later than: 3/05/2012		ion Number: FQ12000894	Q12101	10028]	Date: 3/01/2012
-	NDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 one (671) 635-4628 Fax (673	1) 969-3292	PLEASE FUR AND TERMS THE ITEMS THE ABOVE	BASED LISTEI	ON F.O.B.	DESTINA	TION FOR
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BUYER : Paulino, Belinda B. TELEPHONE: 475-1712 FAX NO. : 475-1716 7 172 - 4	URGENT 217 hushed today!	
Please respond as soon possible 1	requisition Number: Q121010028 Date: PQ #: RFQ12000894 3/01/2012	
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN PACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969	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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said	party making the foregoing bid is genuine and that bidder agrees, that they are fully aware and is in	
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NOTE: THE GOVERNMENT Of Guam encour	age offers of "EARTH FRIENDLY" products. TED TO EXCELLENCE	

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GSA BUYERS XEROX

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REQUEST FOR QUOTATION

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REQUEST FOR QUOTATION

URGENT BUYER : Paulino, Belinda B. - GSA TRLEPHONE: 475-1712 heisted today Tr 472 - 42 17 PAX NO. : 475-1716 Please respond as soon possible Requisition Number: Q121010028 but no later than: 3/05/2012 RPQ #: RPQ12000894 3/01/2012 VENDOR: MARIANAS CABLEVISION PLEASE FURNISH PRICE QUOTE, DELIVERY TIME P O BOX 24728 AND TERMS BASED ON F.O.B. DESTINATION FOR GUAN MAIN PACILITY THE ITEMS LISTED BELOW. PLEASE RESPOND BY BARRIGADA, GU 96921 THE ABOVE DATE Phone (671) 635-4628 Fax (671) 969-3292 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 ** Delivery Date Offered: 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 Terms: to implement the required service as per the following Prices good for: specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature 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 AVAILA-UNIT TOTAL ITEM DESCRIPTION - OR EQUAL CITY DOM PRICE PRICE BILITY 1 ISSUED TO COVER THE COST FOR 1 MOS NEW POUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND NOTE: The Government of Guam encourage offers of *EARTH PRIENDLY* products. COMMITTED TO EXCELLENCE My ITT 2

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REQUEST FOR QUOTATION

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: Paulino, Belinda B.

BARRIGADA, GU 96921

Phone (671) 635-4628 Fax [671) 969-3292

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

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REQUEST FOR QUOTATION

BUYER

: Paulino, Belinda B.

- GSA

JRGENT

TELEPHONE: 475-1712 FAX NO.

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Please respond as soon possible Requisition Number: Q121010028 3/01/2012 RFQ #: RFQ12000894 but no later than: 3/05/2012 PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: MARIAWAS CABLEVISION AND TERMS BASED ON F.O.B. DESTINATION FOR P O BOX 24728 GUAM MAIN FACILITY THE ITEMS LISTED HELOW. PLEASE RESPOND BY BARRIGADA, GU 96921 THE ABOVE DATE. Phone (671) 635-4628 Fax (671) 969-3292 Phone number: Quoted by Print/Signature Quote Date: The party making the foregoing bid is genuine and that Delivery Date Required caid bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 ** Delivery Date Offered: Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required Tarms: to implement the required service as per the following Prices good for: ____ Days specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature Date: 1. Offering Recycle Products () YES () NO z. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or blodegradable products from regular products. ORDER THIS I S NOT AN AVAILA-UNIT TOTAL BILITY ITEM | DESCRIPTION - OR EQUAL QTY | UOM | PRICE PRICE 1 MOS 1 ISSUED TO COVER THE COST FOR NO Duste NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND

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

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page 100 2

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3/13 ATN: leak sales 3/17 Upm rigne 85: REQUEST FOR QUOTATION URGENT : Pauling Belinda B. TELEPHONE: 475-1712 winded today ! FAX NO. : 475-1716 Tr 472 - 42 17 Please respend as son possible but no later than 3 /2012 Requisition Number: Q:21010028 but no later than. RFQ #: RFQ12000694 3,0 1012 VENDOR: MARIANAS CABLEVISION LEASE FURNISH PRI QUO" DEL CONTROL FOR NO TE MS BASED CONTROL STINATION FOR P O BOX 24728 GUAM MAIN FAC. CTY THE ITEMS LISTED E W. PLEAST INSPONT BARRIGADA, GU 96921 THE ABOVE DATE Phone (671) 635-4628 Fax (671) 969-3292 Quoted by Print/Signature: Quote Date: hone Number ** Delivery Date Required: The party making the foregoing to is genuine and that said bidder agrees, that they are fully aware and in in ** Delivery Date Offered: 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 Prices good for: ____ Days specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Simalure 1. Offering Recycle Products ()Yhe) Ho 2. Offering Biodegradable Products () VTS (. NO Please separate your offer of recyclable "0.0 or bhodegrade." from regular products. THIS TO NOT AN T TOT ITEM DESCRIPTION AVAILA-OR OUAL PRICE LITY 1 ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC FONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND NOTE: The Government of Guam encourage offers of "REGAR FRIEND"

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DOCUMENT NO.: Q1218188028 APPROPRIATION NO.: 5235A121818GA201363

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEGT OBTAINABLE FOR THE DESCRIBED BELOW.

81.64 Selected 178.32 Selected QIY | UNIT PRICE | EXTENSION 259.96 259.96 Date: 3/23/2012 **Phone:** 671 300-0215 **Fax #:** 671 300-0265 PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA Vendor No: P00767A1 Point of Contact: SUITE 100 AGANA, GU 96910 81.640 178.320 Vendor Name: Fax #: 6 Delivery: JOHN M. Н ----QTY | UNIT PRICE | EXTENSION | QTY | UNIT PRICE | EXTENSION | Q U O T E * * * Mu Amate Date: Phone: 671 635-4628 Fax #: 671 969-3292 Delivery: OTE MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Vendor No: M9887101 Vendor Name: Point of Contact: Ö N O N * * 115.80 249.60 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Vendor Name: TELEGUAM HOLDINGS, LLC 3/23/2012 671 644-0116 671 644-0103 Vendor No: G0097467 Point of Contact: KAREN 115.800 249.600 Delivery: Phone: Fax #: Date: +-+ ç----TIMD SOM LOI Mat. Costs Amt. Disc. Loc.Pref.10 Loc.Pref.15 Net Total 3/23/2012 DATE QT. ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF WOUTH TO MONTH BASIS, PRICES WILL POC: BARBARA NARCIS @ 646-3142 EXISTING TELEPHONE SYSTEM AND MERIDIAN TELEPHONE INSTRUMENT ONE TIME SET UP AND INSTALLATION PHONE SERVICES. SERVICES. PERIOD COVERED: APRIL 2012 Paulino, Beliuda Buyer ** MUST BE COMPATIBLE FOR AUTHORITY CODE: 3111 (C)
DELIVERY DATE: 20 DAYS/ARO REMAIN THE SAME. DESCRIPTION



PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

> 148 Route 1 Marine Drive Pitl, Guam 96925

TRAN CODE

No. P126A02852

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO. DATE OBJCL 3/23/2011 101012201363

V E N D O R

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** S H

PACIFIC DATA STETEMS 138 CHALAM SANTO PAPA 500TE 100 AGANAL SU PERIO Telephone: 871 200-0218 Fax: 871 300-0165

AIR FREIGHT TEL. CONTACT SHIP VIA:

DEPARTMENT OF RUBICO WORKS SAL MORTH MARINE DRIVE TANUNING .. GU 98913-0000

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DFW 8100 AND DESIGN FUND AUTHORITY 李孝 INVITATION NO. ** CONTRACT NO. DISCOUNT TERMS: TIME FOR DELIVERY **EXPIRING**

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SPECIAL	INSTRUCTION	5 TO	YENDOR
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- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F.	* ON ALL AIR SHIPMENTS HAVE AIR	FREIGHT	COMPANY	CALL	THIS	NUMBER	UPON	ARRIVAL	OF	GOODS
	IN GUAM.									

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

	ADVANCE PAYMENT AUTHORIZATION
,	PAYMENT ENCLOSED

laudia Acfalle

259.96

NAME

Chief Procurement Officer