Table of Contents OPA-PA-12-005 (RFQ 12000894)

Procurement Record

- 1. Copy of Protest
- 2. GSA's response to RFQ Protest
- 3. Letter Informing Attorney General's Office of the Protest
- 4. Copy of Requisition
- 5. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors
- 6. RFQ Abstract
- 7. Purchase Order

OFFICEOF PUBLICACCOUNTABILITY
PROCIREMENT APPEALS

APR 0 6 2012

PREMI CHAN: 12 -005

URGENT

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716 Gy 472-4217

but no later than: 3/05/201	\ .	Q12000894)TZ10100	128	I	Date: 3/01/2012
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0 Phone (671) 300-0200 Fax (67)	185	PLEASE FURNAND TERMS IF THE ITEMS IF THE ABOVE IF	BASED ON LISTED B	F.O.B.	DESTINAT	TION FOR
Quoted by Print/Signature:		Quote Date:		Phon	e Number:	
** Delivery Date Required: ** Delivery Date Offered:	The party made said bidder compliance w	agrees, that ith Title 5	they a G.C.A.	re full Chapter	y aware a 5 - 5801	nd is in and 5802
Terms: Prices good for: Days	Wage Determine recent issued to implement specification. Therefore, un	d by U.S. D. the require n. nder penalty	O.L. for description of per	r the p	ositions er the fo	required llowing
	facts stated Signature 	above are t	rue.	Da	te:	
1. Offering Recycle Products 2. Offering Biodegradable Pr Please separate your offer o from regular products.	oducts () YES		radable	product	ts	
тні	S IS NO	T AN O	RDEI	?		
 ITEM DESCRIPTION - OR EQUAL		QTY	UOM I	UNIT	TOTAL PRICE	AVAILA-
1 ISSUED TO COVER THE COST NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTEM MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM	RUMENT A TO		MOS			
NOTE: The Comment of Comment						_

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

page 10=2

BUYER : Paulino, Belinda B.

- GSA

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

/01/2012 Y TIME ON FOR OND BY
ON FOR
d that d is in
and 5802 most
equired owing
at the
AVAILA- BILITY
Mary department of the second

FEB-27-2012 03:55 AM MON

FAX NUMBER

: 6714751716

NAME

: GSA PURCHASING

NAME/NUMBER

93000265

PAGE

START TIME

FEB-27-2012 03:54AM MON

ELAPSED TIME

00'58"

MODE

STD G3

RESULTS

[O.K]

PLEASE REFAX WITH NO GUOTE

REQUEST FOR QUOTATION

: Paulino, Belinda B. - GSA URGENT

TELEPHONE: 475-1712 PAX NO. : 475-1716 By 472-4217

Please respond as soon possible Requisition Number: Q121010028 Date: but no later than: 3/05/2012 | RFQ #: RFQ12000894 3/01/2012 VENDOR: PACIFIC DATA SYSTEMS PLEASE FURNISH PRICE QUOTE, DELIVERY FIME 185 ILIFOG DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR HBC 204A THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96913-0185 THE ABOVE DATE. Phone (671) 300-3200 Fax (671) 300-0265 Quoted by Print/Signature: Quote Date: Phone Number: ** Delivery Date Required: The party making the foregoing but 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 to implement the required service as per the following Prices good for: specification. Days 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. THIS IS NOT AN ORDER UNIT TOTAL VAILA-ITEM DESCRIPTION - OR LOUAL OTY | UOM PRICE LITY 1 ISSUED TO COVER THE COST FOR 1 MOS 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 "RARTH FRIENDLY" products.

COMMITTED TO EXCRLLENCE CONTINUED ON NEXT PAGE

1MU 180 0

PLEASE PEFAX WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B.

- Gea

TELEPHONE: 475-1712 PAX NO. : 475-1716 By 472-4217

Please respond as soon possible Requis	ition Number:	Q12101	.0028	n	ate:
	RFQ12000894			•	3/01/2012
				i	_,,,
VENDOR: PACIFIC DATA SYSTEMS	PLEASE FU	RNISH P	RICE QUOT	E. DELIVE	RY TIME
185 ILLPOG DRIVE	AND TERMS	BASED	ON F.O.B.	DESTINAT	ION FOR
HBC 204A	THE ITEMS	LISTED	BELOW. P	LEASE RES	POND BY
TAMUNING, GU 96913-0185	THE ABOVE	DATE.			
Phone (671) 300-0200 Fax (671) 300-0265					! ! !
Quoted by Print/Signature:	Quote Dat	e:	Phon	e Number:	
JOHN MANTANONA /	3/5/12		300	-0229]
** Delivery Date Required: The party	making the f	oregoin	g bid is	genuine a	nd that
said bidd	er agrees, th	at they	are full	V aware a	nd is in i
** Delivery Date Offered: compliand	e with Title	5 G.C.A	. Chapter	5 - 5801	and 5802
ZU DATO ARU Wage Dete	rmination, and	d that	the attac	hed is th	e most
Terms: recent is	saucd by U.S.	D.O.L.	for the p	ositions	required
to implem	ent the requi:	red ser	vice as p	er the fo	llowing
Prices good for: 30 Days specifica					i
Therefore	, under penal	ty of p	erjury, I	certify	that the
:	ted above are	The state of the s	11		1
Signature	(Da	te:	
3 355		11	<u> </u>	3/5/	12
1. Offering Recycle Products ()YES (X)					Į
2. Offering Biodegradable Products ()	YES (X) NO		_		l
Please separate your offer of recyclabl	e and/or blode	egradab	le produc	ts	İ
from regular products.					1
THIS IS	NOT AN	ORD	R D		
					ì
	l	1 1	UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL	QT	Y UOM	PRICE	PRICE	BILITY
1 ISSUED TO COVER THE COST FOR		1 MOS	\$81.64	\$81.64	20 DAYS
NEW FOUR (4) BASIC PHONE			7	01.04	izo D/(10)
SERVICES WITH PHONE INSTRUMENT				İ	i i
MONTHLY SERVICES IS FOR A	İ	i	Mediano		1 1
PERIOD OF (1) MONTH WITH	İ	i i			
OPTION TO RENEW OF MONTH TO		.		Ì	iii
MONTH BASIS, PRICES WILL	* Price includ	des all ap	plicable su	rcharges	
REMAIN THE SAME.	ļ			İ	
** MUST BE COMPATIBLE FOR		ii		İ	
EXISTING TELEPHONE SYSTEM AND	į	ii		1	
	i			1	

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Paulino, Belinda B. - GSA

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

Diopes research as seen associals	1					
Please respond as soon possible			121010	028	,	ate:
but no later than: 3/05/2012	KMQ #: RI	FQ12000894	*		ļ	3/01/2012
VENDOR: PACIFIC DATA SYSTEMS	.	PLEASE FURN	TSW DD	TOR OTHER	E DELTOR	DV TWO
185 ILIPOG DRIVE		AND TERMS B				
HBC 204A		THE ITEMS L	TSTED	DELOW D	DESILNAI	TON FOR
TAMUNING, GU 96913-0185		THE ABOVE D		DELOW. P	MEASE KES	POND BY
Phone (671) 300-0200 Fax (671)		, -				
, , , , , , , , , , , , , , , , , , , ,						
Quoted by Print/Signature:	7	Quote Date:		Phon	e Number:	
JOHN MANTANONA /		_3/5/12		i300-	0229	
** Delivery Date Required:	he party ma	king the for	egoing	bid is	genuine a	nd that
	aid bidder	agrees, that	they :	are full	y aware a	nd is in
** Delivery Date Offered: c	ompliance v	rith Title 5	G.C.A.	Chapter	5 - 5801	and 5802
20 DAYS ARO	age Determi	ination, and	that t	he attac	hed is th	e wost
Tetas:	ecent issue	ed by U.S. n.	O.L. f	or the p	ositions :	required
NET 30 to Prices good for: _30 Days s	o implement	the require	d serv	ice as p	er the fo	llowing
	pecificatio					
L	mererore, t	inder penalty dabove are to	or pe	rjury, I	certify	that the
	acts state(ignature	above are c		1		
3	ignature) Da	te:	
1. Offering Recycle Products (YES (v) NO				3/5/1	2
2. Offering Biodegradable Produc	cts () YRS	S (W) NO				
Please separate your offer of re	ecvolable a	nd/or biodea	radabl	e nroduc		
from regular products.		, 01 010003	T OF COUNTY	produc	L D	1
•						
THIS	IS NO	OT AN O	RDR	R	***************************************	
						ı
		I		UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL		QTY	UOM	PRICE	PRICE	BILITY
			İİ		-	i
MERIDIAN TELEPHONE INSTRUME	NT.		i i		1	
		·	l			i
2 ONE TIME SET UP AND		1	LOT	\$178.32	\$178.32	20 Days
INSTALLATION PHONE SERVICES			1	7	7	i 20 Days
1		i			1	1 1
		i	i i		Proposition	! ! ! !
**FOR DEPARTMENT OF PUBLIC					 	
**FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.						

URGENT

BUYER : Paulino, Belinda B. - GSA

TELEPHONE: 475-1712

FAX NO. : 475-1716 N 472 -4217

Please respond as soon possib	le Requisit	ion Number: (2121010	0028	[ate:
but no later than: 3/05/2012		FQ12000894			ľ	3/01/2012
					İ	
VENDOR: TELEGUAM HOLDINGS LL	С	PLEASE FURN	IISH PF	RICE QUOT	E, DELIVE	RY TIME
DBA: GTA		AND TERMS E	BASED C	ON F.O.B.	DESTINAT	ION FOR
P.O. BOX 9008		THE ITEMS I	JISTED	BELOW. P	LEASE RES	POND BY
TAMUNING, GU 96931-90	08	THE ABOVE I				
Phone (671) 644-0116 Fax (671) 644-0103	•				
Quoted by Print/Signature:		Quote Date:		Phon	e Number:	
						h-t
** Delivery Date Required:		aking the for				
		agrees, that				
** Delivery Date Offered:		with Title 5				
		ination, and				
Terms:		ed by U.S. D.				
Diagram		the require	d serv	rice as pe	er the fo	llowing
Prices good for: Days	specificatio		-			
		ınder penalty 1 above are t		rjury, I	certify	that the
		above are t	rue.	D-1		
	Signature			Dat	ce:	
1. Offering Recycle Products	()YES () NO)				
2. Offering Biodegradable Prod						
Please separate your offer of			radabl	e product	- g	
from regular products.		,3	_ ~ ~ ~ ~ _	o product		
J .						
THIS	SISNO	T AN O	RDE	R	***************************************	
				UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL		QTY	UOM	PRICE	PRICE	BILITY
			li_			İ
1 ISSUED TO COVER THE COST E	FOR	1	MOS			
NEW FOUR(4)BASIC PHONE						
SERVICES WITH PHONE INSTRU	JMENT					
MONTHLY SERVICES IS FOR A				Adventure		Ì
PERIOD OF (1) MONTH WITH				a de la companya de l		
OPTION TO RENEW OF MONTH T	70			ĺ		
MONTH BASIS, PRICES WILL		1		ĺ		
REMAIN THE SAME.				İ		
** MUST BE COMPATIBLE FOR		-		İ		
EXISTING TELEPHONE SYSTEM	AND		, y	İ		
	***************************************		li_			İ

NOTE: 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

,	ase respond as soon possil no later than: 3/05/2012		ion Number: (FQ12000894	Q121010	0028		ate: 3/01/2012
· sussession	DOR: TELEGUAM HOLDINGS, LI DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-90 ne (671) 644-0116 Fax (671	008	PLEASE FURN AND TERMS I THE ITEMS I THE ABOVE I	BASED C	N F.O.B.	DESTINAT	ION FOR
Quot	ted by Print/Signature:		Quote Date:	***************************************	Phon	e Number:	
**]	Delivery Date Required:		aking the for agrees, that				
	Delivery Date Offered:	Wage Determi	with Title 5 ination, and	that t	he attac	hed is th	e most
Terr		to implement	ed by U.S. D. the require				-
Prio	ces good for: Days		on. under penalty I above are t		rjury, I	certify	that the
		Signature			Dat	te:	
2. C	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of a regular products.	ducts () YES	G () NO	radabl	e product	ts	
	тні	SISNO	T AN C	RDE	R		
ITEM	DESCRIPTION - OR EQUAL		 QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-
	MERIDIAN TELEPHONE INSTRU	MENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVIC	ES.	1	LOT			
	**FOR DEPARTMENT OF PUBLI WORKS FOR ADMIN DIVISION.	С	-		and the state of t		

FEB-27-2012 03:54 AM MON

FAX NUMBER : 6714751716

NAME

: GSA PURCHASING

NAME/NUMBER

96440103

PAGE

START TIME

FEB-27-2012 03:54AM MON

ELAPSED TIME

00'20"

MODE

STD ECM

RESULTS

[C.K]

IF UNABLE TO QUOTE PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B.

- GSA

TELEPHONE: 475-1732

FAX NO. : 475-1716 N 471 -4217

but no later than:			5121010056	Date:
but no later than: 3/	05/2013 RPQ #: R	FQ12000894		3/01/201
VENDOR: TELEGUAM HOLD	NGS LLC	I PLEASE FURN	ITSH DRICE OU	OTE, DELIVERY TIME
DBA: GTA				B. DESTINATION FOR
P.O. BOX 9008		THE TYPMS	TSTED PRIOR	PLEASE RESPOND BY
TAMUNING, GU 9	6931-9008	THE ABOVE I		FLEASE RESPON: BY
Phone (671) 664 0116 F				
Quoted by Print/Signat	ure:	Quote Date:	Pho	one Numbes:
** Delivery Date Requi	rad. The narty	ting the fa-		
xcquz		axing the for	egoing on in	s genuine and bat lly aware and is in
** Delivery Date Offer	ed: compliance	with Title 5	G.C.A. Aapte	er 5 - 5801 about 580 ached is the most
Terms:	recent issu	ed by U.S. D.	O.L. for the	positions required
Prices good for:	Days specificati	c che require	a service as	per the following
			- F	
	facts state	d above are t	or perjury,	I certify that the
			rue.	
		u move age (s
	Signature			Date:
1. Offering Recycle Pr 2. Offering Biodegrada Please separate your o from regular products.	Signature oducts ()YES () Note Products () YE	O S () NO	I	, , , , , , , , , , , , , , , , , , , ,
2. Offering Biodegrada Please separate your o	Signature	O S () NO and/or biodeg	radable produ	, , , , , , , , , , , , , , , , , , , ,
2. Offering Biodegrada Please separate your o	Signature	O S () NO and/or biodeg	I	, , , , , , , , , , , , , , , , , , , ,
2. Offering Biodegrada Please separate your o from regular products.	Signature Oducts () YES () N Dile Products () YE Offer of recyclable THIS IS N	O S () NO and/or biodeg	radable produ	acts
2. Offering Biodegrada Please separate your o from regular products.	Signature Oducts () YES () N Dile Products () YE Offer of recyclable THIS IS N	OS () NO and/or biodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegorada Please separate your o from regular products.	Signature Oducts () YES () No ble Products () YE ffer of recyclable :	OS () NO and/or biodeg	radable produ	TOTAL AVSYLA
2. Offering Biodegorada: Please separate your o from regular products. TEM DESCRIPTION - OR 1 1 ISSUED TO COVER TH	Signature oducts () YES () No ble Products () YE ffer of recyclable THIS IS NO EQUAL E COST FOR	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegrada: Please separate your o from regular products. TEM DESCRIPTION - OR: 1 ISSUED TO COVER THI NEW FOUR (4) BASIC PI	Signature oducts ()YES () N ble Products () YE ffer of recyclable THIS IS N EQUAL E COST FOR	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegorada Please separate your o from regular products. TEM DESCRIPTION - OR : 1 ISSUED TO COVER THI NEW FOUR (4) BASIC PI SERVICES STITH PHONI	Signature oducts () YES () N ble Products () YE ffer of recyclable THIS IS N EQUAL E COST FOR HONE INSTRUMENT	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegorada Please separate your o from regular products. TEM DESCRIPTION OR : 1 ISSUED TO COVER THI NEW FOUR(4) BASIC PI SERVICES STIM PHONI MONTHLY SERVICES IS	Signature oducts () YES () N ble Products () YE ffer of recyclable : THIS IS N EQUAL, E COST FOR HONE INSTRUMENT	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegorada' Please separate your o from regular products. TEM DESCRIPTION - OR : 1 ISSUED TO COVER THE NEW FOUR (4) BASIC PE SERVICES STAY PHONE MONTHLY SERVICES : PERIOD OF (1) MONTH	Signature Oducts () YES () No ble Products () YE ffer of recyclable : THIS IS NO EQUAL E COST FOR HONE E INSTRUMENT F FOR A H WITH	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegorada: Please separate your o from regular products. TEM DESCRIPTION - OR : 1 ISSUED TO COVER THI NEW FOUR (4) BASIC PI SERVICES STITH PHONI MONTHLY SERVICES IN PERIOD OF (1) MONTH OPTION TO RENEW OF	Signature oducts ()YES () No ble Products () YE ffer of recyclable THIS IS NO EQUAL, E COST FOR HONE E INSTRUMENT E FOR A H WITH MONTE TO	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegrada: Please separate your o from regular products. TEM DESCRIPTION - OR: 1 ISSUED TO COVER THE NEW FOUR (4) BASIC PI SERVICES STAM PHONE MONTHLY SERVICES I PERIOD OF (1) MONTH	Signature oducts ()YES () No ble Products () YE ffer of recyclable THIS IS NO EQUAL, E COST FOR HONE E INSTRUMENT E FOR A H WITH MONTE TO	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegrada: Please separate your o from regular products. TEM DESCRIPTION - OR: 1 ISSUED TO COVER THI NEW FOUR (4) BASIC PI SERVICES STITE PHONE MONTHLY SERVICES II PERIOD OF (1) MONTH OPTION TO RENEW OF MONTH BASIS: PRICES REMAIN THE SAME.	Signature oducts ()YES () N ble Products () YE ffer of recyclable : THIS IS N EQUAL E COST FOR HONE INSTRUMENT E FOR A H WITH MONTH TO S WILL	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegrada: Please separate your o from regular products. ITEM DESCRIPTION - OR : 1 ISSUED TO COVER THI NEW FOUR(4) BASIC PI SERVICES STITH PHONI MONTHLY SERVICES :: PERIOD OF (1) MONTH OPTION TO RENEW OF MONTH BASIC, PRICE:	Signature oducts ()YES () N ble Products () YE ffer of recyclable : THIS IS N EQUAL E COST FOR HONE INSTRUMENT E FOR A H WITH MONTH TO S WILL	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA
2. Offering Biodegrada: Please separate your o from regular products. TEM DESCRIPTION - OR: 1 ISSUED TO COVER THI NEW FOUR (4) BASIC PI SERVICES STITE PHONE MONTHLY SERVICES II PERIOD OF (1) MONTH OPTION TO RENEW OF MONTH BASIS: PRICES REMAIN THE SAME.	Signature oducts () YES () N ble Products () YE ffer of recyclable : THIS IS N EQUAL E COST FOR HONE E INSTRUMENT F FOR A H WITH MONTH TO S WILL BLE FOR	O S () NO Band/or blodeg	radable produ	TOTAL AVEYLA

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

page 1172

FEB-27-2012 03:54 FROM:GSA PURCHASING 6714751716

TO:644 4776

P.1/2

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: Q1210100	28 Date:
Dut no later than: 3/05/2012 RPQ #: R	⁷ Q12000894	3/01/2012
VENDOR: TELEGUAM HOLDENGS, LLC	PLEASE FURNISH PRI	CE QUOTE, DELIVERY TIME
DBA: GTA	AND TERMS BASED ON	F.O.B. DESTINATION FOR
P.O. BOX 9008	THE ITEMS LISTED B	ELOW. PLEASE RESPOND BY
TAMUNING, GU 96931-9008	THE ABOVE DATE.	EDOM: FLEASE RESPOND BY
Phone (671) 644-0116 Fax (671) 644-0103	January Dalla,	
Quoted by Print/Signature:	Quote Date:	Phone Number:
Lynch 1) Angoron VV	2/3/12	le44.0179
Work World Of To said bidder	king the foregoing	oid is genuine and that
	agrees, that they a	re fully aware and in in-
COMPTTANCE A	ith Title 5 G.C.A. (Chapter 5 - Sent and con-
wage Determi	pation, and that the	attached is the most
recent issue	d by U.S. D.O.L. for	the mositions was a
1 to implement	the required service	ce as per the following
Days specification	ρ.	
Therefore, u	nder penalty of per	ury, I certify that the
races scated	above are true.	· · · · · · · · · · · · · · · · · · ·
Signature	11/1/	Date: 7/2/12
1 Office Description	IV V	[o [lat
1. Offering Recycle Products ()YES () NO		
2. Offering Biodegradable Products () YES	() NO	
Please separate your offer of recyclable as	nd/or biodegradable	products
from regular products.		
M TT T A T T		
THIS IS NO	T AN ORDER	
TOWNS A MAN AND AND AND AND AND AND AND AND AND A		UNIT TOTAL AVAILA-
ITEM DESCRIPTION - OR EQUAL	QTY UOM P	RICE PRICE BILITY
1 ISSUED TO COVER THE COST FOR	1 MOS 1	17.6
NEW FOUR (4) BASIC PHONE	1 1 1 2	8.95 115.80
SERVICES WITH PHONE INSTRUMENT		
MONTHLY SERVICES IS FOR A		i
PERIOD OF (1) MONTH WITH	i i i i i i i i i i i i i i i i i i i	
OPTION TO RENEW OF MONTH TO	i i i l	
MONTH BASIS, PRICES WILL		
REMAIN THE SAME.	i i i i	
** MUST BE COMPATIBLE FOR	i i i l	
EXISTING TELEPHONE SYSTEM AND		

NOTE: The Government of Guam encourage offers of "BARTH FRIESDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

FEB-27-2012 03:54 FROM:GSA PURCHASING 6714751716

TO:644 4776 P.2/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B.

- GSA

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

but no later than: 3/05/2012	RFQ #: RFQ	n Number:	Q12101	0028	1	Date: 3/01/2012
VENDOR: TRLEGUAM HOLDINGS, LI DHA: GTA P.O. BOX 9008 TAMUNING, GU 96931-90 Phone (671) 644-0116 Fax (671	08	PLEASE FURI AND TERMS : THE ITEMS : THE ABOVE :	based Listei	ON F.O.B	. DESTINAT	TION FOR
Quoted by Print/Signature:		Quote Date:		Phor	e Number:	
** Delivery Date Required:	The party make	grees, that	: thev	are full	v aware s	ma :- :-
** Delivery Date Offered:	compliance wit	th Title 5	G.C.A	Chapter	5 - 5801	and Spac
Terms:	Wage Determinated	ation, and	that	the a ttac	hed is th	e mont
Prices good for: Days	to implement to specification.	che require	d ser	vice as p	er the fo	required llowing
	Therefore, und	er penalty	of p	erjury, I	certify	that the
	Signature	bove are t	rue.		te: 3(2)	
1. Offering Recycle Products 2. Offering Biodegradable Prod Please separate your offer of from regular products.	lucts () YES () NO l/or biodeg	radab]	e produc	ts	
THIS	IS NOT	AN O	RDE	R		
ITEM DESCRIPTION - OR EQUAL		QTY	MOU	UNIT PRICE	TOTAL PRICE	AVAILA-
MERIDIAN TELEPHONE INSTRUM	ENT.		-			-
2 ONE TIME SET UP AND INSTALLATION PHONE SERVICE	s.	1	LOT	249.60	249.60	
**FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.						
7 page 100 100 100 100 100 100 100 100 100 10		l		 		.!

MAR-16-2012 25:34 FROM: GSA PURCHASING

- GŜA

URGENT LEAN SALAS

3/19 4th right 85!

וח: פנדססבדסמה The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The rape of !

The ra

REQUEST FOR QUOTATION

BUYER

: Paulino, Belinda B.

TELEPHONE: 475-1712

FAX NO. : 475-1716

1 472 - 4217

JRGENT

bushed today!

Please respond as soon possib	le Requisiti	.co. Number:	QI	2101	0d58		ate:
but no later than: 3/05/2012	RFQ #: RF	Q12000B94				ļ	3/01/2012
) i				_		
VENDOR: MARIANAS CABLEVISION		PLEASE FU	RNI	SH P	CE QUO	TE, DELIVE	RY TIME
P O BOX 24728]	AND TERMS	PZ	rebd (ON F.O.B	. Destinat	ION FOR
GUAM MAIN FACILITY	I	THE ITEMS	LI	STED	BELOW.	PLEASE RES	DOND BY
BARRIGADA, GU 96921	j	THE ABOVE	D?	YTE.			
Phone (671) 635-4628 Fax (671) 969-3292						
71112112 (0.12) 0.00 2.00							
Quoted by Print/Signatura		Quote Dat	e:		Ino	ne mumber:	
Cara (all)		Unal. T	5	211	116	9 - 4065	
were James 14]	ruck "	-1	WI -	100	<u> </u>	
** Delivery Date Required:	The party wa	iking the f	ore	egoin	g bid is	genui ne a	nd that
	said bidder	agrees, th	Bt	Lhey	are ful	ly aware a	md is in
** Delivery Date Offered:	compliance v	rith Title	5 6	3C.A	. Chapte	x 5 = 5801	and 5902
<u> </u>	Wage Decermi	ination, ar	id t	hat	the atta	ched is th	e most
Terms:	recent issur	ed by U.S.	D.C).L.	for the	positions	required
	to implement		rec	ser!	vice as	per the ic	TTGMING
Prices good for: Days	specification	311.			1_		
	Therefore,	mder benal	Lty	of p	erjury,	I CELTITY	that the
	facts stated	l above are	يا د	rue.			ı
	Signature					ate:	
1. Offering Recycle Products	() AES () Mo	>					
z. Offering Biodegradable Pro	oducts () YES	s () NO			_		
Please separate your offer of	F recyclable a	and/or bloc	rega	cadab	le brodu	icts	
from regular products.					\		
_							
TEI	S IS NO	T AN	0	R D	KK		
				1 1	UNIT	TOTAL	AVAILA-
			m /	157034	l	PRICE	BILITY
ITEM DESCRIPTION - OR EQUAL		i cu	r.X	MOD	PRICE	PRICE	1
					_		
1 ISSUED TO COVER THE COST	FOR	1	1	MOS	Un DA	ia l	
NEW FOUR (4) BASIC PHONE		ļ		!!	Ma man		i i
SERVICES WITH PHONE INST		ļ] [ļ	1
MONTHLY SERVICES IS FOR :	4					i	
PERIOD OF (1) MONTH WITH		ļ				i i	1
OPTION TO RENEW OF MONTH	10	l				1	l I
MONTH BASIS, PRICES WILL							1
REMAIN THE SAME.				1 1		l 1	
** MUST BE COMPATIBLE FO		ļ				!	
EXISTING TELEPHONE SYSTE	M AND	ļ		1 1		I	ł
NOTE: The Government of Guam	-			<u> </u>	TANK V = -		(
work. The Government of Guam	encourage of	rers or 'E	MKI.	n rki	rodani. I		

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

July 100 2

URGENT 3/13 HTH: lead sales 3/19 Hom right 87!

3/4 3no rague 5: PLEASE REFAX WITH NO SUNTE.

REQUEST FOR QUOTATION

BUYER

: Paulino, Belinda B.

- GSA

URGENT

TELEPHONE: 475-1712

FAX NO. : 475-1716 $\sqrt{172} - \sqrt{2}$

huded today

La contraction de la contracti			•	, - •	// ·
	sition Number: (: RFQ12000894	Q121010	028	· ·	ate:
But no rater than: 3/03/20±2 RFQ #	: KFQ12000894				3/01/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-329	PLEASE FURI AND TERMS I THE ITEMS I THE ABOVE I	BASED OI LISTED I	N F.O.B.	DESTINAT	ION FOR
Quoted by Print/Signature:	Quote Date:		Phon	e Number:	
	 y making the for der agrees, that				
** Delivery Date Offered: complian	ce with Title 5 ermination, and	G.C.A.	Chapter	5 - 5801	and 5802
Terms: recent i to imple Prices good for: Days specification Therefore	ssued by U.S. D. ment the require ation. e, under penalty	O.L. for ded serving of per	or the p ce as p	ositions : er the fo	required llowing
facts state Signature	ated above are t e	rue.	Da	te:	
 Offering Recycle Products ()YES (Offering Biodegradable Products () Please separate your offer of recyclabifrom regular products. 	YES () NO	radable	produc	ts	
тніѕ іѕ	NOT AN O	RDE	R		
ITEM DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-
1 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 MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND		Mos			
NOTE: The Coversment of Guesan and					.

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

page 10 2

BUYER : Paulino, Belinda B.

- GSA

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

	ease respond as soon possi		ion Number:	Q1210	10028	I	Date:
but	no later than: 3/05/201	2 RFQ #: R	FQ12000894			ĺ	3/01/2012
	DOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 one (671) 635-4628 Fax (67		PLEASE FURI AND TERMS : THE ITEMS : THE ABOVE :	BASED LISTEI	ON F.O.B.	DESTINAT	TION FOR
Quo	ted by Print/Signature:		Quote Date		Phon	e Number:	M 4.5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
**	Delivery Date Required:	The party ma	aking the for	regoir	ng bid is	genuine a	nd that
**	Delivery Date Offered:	said bidder compliance v	agrees, that with Title 5 ination, and	they G.C.A	y are full A. Chapter	y aware a 5 - 5801	nd is in and 5802
Ter	ms:	recent issue	ed by U.S. D.	O.L.	for the p	ositions	required
Pri	ces good for: Days	to implement specification	the require	ed ser	vice as p	er the fo	llowing
		Therefore, u		of r	eriurv. I	certify	that the
		facts stated	d above are t	rue.	J 1	CCLCLLY	
		facts stated Signature	l above are t	rue.		te:	
2. Ple	Offering Recycle Products Offering Biodegradable Pro ase separate your offer of m regular products. T H I	facts stated Signature ()YES () NO oducts () YES recyclable a	d above are to	rue.	Da le produc	te:	
2. Ple	Offering Biodegradable Proase separate your offer of regular products.	facts stated Signature ()YES () NO educts () YES recyclable a	d above are to	rue.	Da le produc	te:	AVAILA-
2. Ple fro	Offering Biodegradable Proase separate your offer of regular products.	facts stated Signature ()YES () NO Educts () YES recyclable a	above are to	radab	Davide production of the produ	te:	AVAILA-

Date/Time Local ID 1

03-05-2012 671-475-1727 11:31:42 a.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B GSA TELEPHONE: 475-1712	URGENT					
FAX NO. : 475-1716 p 472-4217	heighed today!					
Please respond as soon possible Requisiti but no later than: 3/05/2812 RFQ #: RE						
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 ma	king the foregoing bid is genuine and that agrees, that they are fully aware and is in					
** Delivery Date Offered: compliance w	ith Title 5 G.C.A. Chapter 5 - 5801 and 5802 nation, and that the attached is the most					
Terms: 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 specificatio Therefore, u facts stated Signature	n. nder penalty of perjury, I certify that the above are true. Date:					
1. Offering Recycle Products ()YES () NO 2. Offering Biodegradable Froducts () YES Please separate your offer of recyclable a from regular products.	() NO nd/or biodegradable products					
THIS IS NO	T AN ORDER					
ITEM DESCRIPTION - OR EQUAL	QTY UOM PRICE PRICE BILITY					
I 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 MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1 Mos					
NOTE: The Government of Guam encourage off						

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

Total Pages Scanned: 2

Total Pages Confirmed : 2

Total rages Staffled : 2			2						
No.	dot	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	748	6716321500	11:30:22 a.m. 03-05-2012	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

MP: Mailbox print RP: Report

CP: Completed FA: Fail

TS: Terminated by system G3: Group 3

MS: Mailbox save FF: Fax Forward

TU: Terminated by user

EC: Error Correct

Date/Time Local ID 1

03-06-2012 671-475-1727 04:23:28 p.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

It Ind right!

If Und right!

FLEASE REFAX WITH NO GUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA

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

7 473 - 421.	, , , , , , , , , , , , , , , , , , , ,						
Please respond as soon possible Requision but no later than: 3/05/2012 RFQ #:	ition Number: Q121010028 Date: RFQ12000894 3/01/201						
VENIOR: 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 hid is genuine and that						
** Delivery Date Offered: complianc	er agrees, that they are fully aware and is in e with Title 5 G.C.A. Chapter 5 - 5801 and 580 rmination, and that the attached is the most						
Terms: 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. Signature Date:							
1. Offering Recycle Products ()YES () 2. Offering Biodegradable Products () Please separate your offer of recyclable from regular products.	TES () NO						
THIS IS	OT AN ORDER						
TEM DESCRIPTION - OR EQUAL	QTY UOM PRICE PRICE BILITY						
I 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 MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1 MOS						
NOTE: The Government of Guam encourage of							

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

Total Pages Scanned: 2

Total Pages Confirmed - 2

	Total Pages Confirmed : 2									
1	No.	dol	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	~~1	006	6716321500	04:22:07 p.m. 03-06-2012	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 MP: Mailbox print RP: Report

CP: Completed FA: Fail

TS: Terminated by system

MS: Mailbox save

FF: Fax Forward

TU: Terminated by user

G3: Group 3 EC: Error Correct

Date/Time Local ID 1 03-13-2012 671-475-1727 01:26:25 p.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

3/10 ATH: leak sales

3/4 3nd regular.

LEASE REFAX WITH NO BUOT

REQUEST FOR QUOTATION

	PHONE: 475-1712					UR	GEN	T
PAX		3-4217					1 toda	y:
Ple	ease respond as soon possi	ble Requisit	ion Num	ber: (212101	0028	- 1	ate:
but	no later than: 3/05/201	2 RFQ #: R	FQ12000	894			1	3/01/2012
VEN	DOR: MARIANAS CABLEVISION		PLEAS	B FURN	IISH E	RICE QUOT	E, DELIVE	RY TIME
	P O BOX 24728						DESTINAT	
	GUAM MAIN FACILITY					BELOW. P	LEASE RES	POND BY
Pho	BARRIGADA, GU 96921 ne (671) 635-4628 Fax (67	1) 969-3292	THE A	BOVE I	DATE.			
Que	ted by Print/Signature:		Quote	Date:		Phon	e Number:	**************************************
i						Í		
**	Delivery Date Required:	The party me said bidder	aking ti agrees	be for	egoin they	g bid is	genuine a	nd that nd is in
**	Delivery Date Offered:	compliance Wage Determi	with Ti	tle 5	G.C.A	. Chapter	5 - 5801	and 5802
Tex	ms:	recent issue to implement	ad by U	.s. D.	O.L.	for the p	ositions	required
Pri	ces good for: Days	specification						~
		Therefore, a				erjury, I	certify	that the
ļ		facts stated	above	are t	rue.			
! !		Signature				Da	te:	
1.	Offering Recycle Products	() YES () NO)				***************************************	
	Offering Biodegradable Pro							
fro	ase separate your offer of m regular products.	recyclable a	nd/or 1	oiodeg	radab	le product	ts	
	THI	S IS NO	A T	и о	R D	B R	****	***************************************
					1 1	UNIT	TOTAL	AVAILA-
ITEM	DESCRIPTION - OR EQUAL		i	QTY	UOM	PRICE	PRICE	BILITY
								_1
1	ISSUED TO COVER THE COST	FOR		1	MOS			1
	NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTR	I BADATE	}					
	MONTHLY SERVICES IS FOR A		ŀ					
	PERIOD OF (1) MONTH WITH	•	ļ					į į
	OPTION TO RENEW OF MONTH	TO	1					
					1	j		1 1
	MONTH BASIS, PRICES WILL		Į.		1			į į
	MONTH BASIS, PRICES WILL REMAIN THE SAME.							

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

MN 17 2

Total Pages Scanned: 2

Total Pages Confirmed: 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results		
001	988	6716321500	01:22:11 p.m. 03-13-2012	00:00:57	2/2	1	EC	HS	CP14400		

Abbreviations:

HS: Host send HR: Host receive WS: Waiting send PL: Polled local PR: Polled remote

MP: Mailbox print RP: Report

CP: Completed FA: Fail TS: Terminated by system G3: Group 3

MS: Mailbox save FF: Fax Forward

EXISTING TELEPHONE SYSTEM AND

TU: Terminated by user

EC: Error Correct

MAR-16-2012 11:34 PM FRI

FAX NUMBER

: 6714751716

NAME

: GSA PURCHASING

NAME/NUMBER

: 99693292

PAGE

: 2

START TIME

MAR-16-2012 11:34PM FRI

ELAPSED TIME

00' 46"

MODE

STD ECM

RESULTS

[O;K]

URGENT
3/13 HOTH: leak sales
3/19 HAN right 87!

THE PLEASE REFAX WITH NO GUIDTE

		REQUEST	FOR QUOTATIO	M	! ક મ્મ સમા		would F.
BUYE	PHONE: 475-1712					GEN	-
FAX		1-4217			1 .	toda	y .
Ple	ase respond as soon possii no later than: 3	ble Requisit	ion Number: C FQ12000894	7.210100	28	D	ate: 3/01/2012
! -	DOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FAC ACTY BARRIGADA, GU 96921 ne (671) 635-4628 FAX (67.	1) 969-3292	THE ABOVE D	ASED C ISTED 1	் இ.கே.	DESTINAT LEAST FRS	LON FUR
Quo	ted by Print/Signature:		Quote Date:		hone	Number	
**	Delivery Date Required:	The party ma	aking the for agrees, that	egoing	i is	genuine a	nd that
**	Delivery Date Offered:	compliance v	with Title 5	G.C.A.	Chapter	5 - 5801	and 5802
Ten	ms: - (1)	recent issue	ination, and ed by U.S. D.	O.L. fc	r the po	sitions	required
Pri	ces good for: Days	specification					-
1		Therefore,	under penalty	of per	jury, I	certify	that the
1		facts stated Signature	l above are t	rue.	Da.	œ:	
2, 0	Offering Recycle Products Offering Biodegradable Prosesses separate your offer of m regular products. THI	ducts () VVS	NO NO		product	2.2.2.2	***************************************
		and administration is the first ordinated and an experience of the second	Mark the relation of an experience of the second		- Channel Strange and a channel		
ITEM	DESCRIPTION OR QUAL		Sol	иом	TE	TOTE:	AVAILA-
1	ISSUED TO COVER THE COST NEW FOUR (4) BASIC WHONE SERVICES WITH PHONE INST MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM	RUMENT A TO	1	TOS	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And Comment of Section 2015	
NOTE	The Covernment of Covernment			l			.l.,

COMMITTED TO EXCELLENCE

MIV

Date/Time Local ID 1

03-19-2012 671-475-1727 10:23:36 a.m.

Transmit Header Text Local Name 1

GSA BUYERS XEROX

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

3/10 ATN: lead sales REQUEST FOR QUOTATION

: Paulino, Belinda B.

URGENT

TELEPHONE: 475-1712 FAX NO. : 475-1716 Tr 472 - 4217 Please respond as soon possible Requisition Number: Q121010028 but no later than: 3/05/2042 RFQ #: RF012000894 VENDOR: MARIANAS CABLEVISION PLEASE FURNISH PRICE QUOTE, DELIVERY TIME P O BOX 24728 AND TERMS BASED ON F.O.B. DESTINATION FOR GUAM MAIN FACILITY 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: Ouote 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 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 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. THIS IS NOT AN ORDER UNIT TOTAL AVAILA-ITEM DESCRIPTION - OR EQUAL OTY DOM! PRICE PRICE BILITY 1 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 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 "KARTE FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

rage 1 th 2

Total Pages Scanned · 2

Total Pages Confirmed : 2

				Total rages committee . 2	Total rages committee . 2								
	No.	dol	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results			
-	001	854	6716321500	10:22:09 a.m. 03-19-2012	00:01:02	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

CP: Completed FA: Fail

TS: Terminated by system G3: Group 3

FF: Fax Forward

TU: Terminated by user

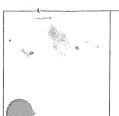
EC: Error Correct

Q121010028 APPROPRIATION NO.: 5235A121010GA201363

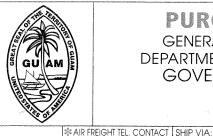
DOCUMENT NO.: I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

Vendor No: P00767A1 Vendor No: M9887101 Vendor No: G0097467 Vendor Name: 3/23/2012 - GSA Paulino, Belinda B. REMARKS AUTHORI DELIVER ISSUE NEW E SERVI MONTH PERIO OPTIO MONTH REMAI ** MACID DESC

REMARKS: AUTHORITY CODE: 3111 (C) DELIVERY DATE: 20 DAYS/ARO	DATE TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008	MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921	PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910
	of Cont		Point of Contact: JOHN M. 3/23/2012 Date: 671 300-0215
	Fax #: 671 644-0103 Delivery:	Fax #: 671 969-3292 Delivery:	Fax #: 671 300-0265 Delivery:
DESCRIPTION	QTY UNIT QTY UNIT PRICE EXTENSION	QIY UNIT PRICE EXTENSION	QIY UNIT PRICE EXTENSION
ISSUED TO COVER THE COST FOR	1 MOS 1 115.800 115.80	* * NO QUOTE * *	1 81.640 81.64
MEM FOR (#17A51C FRONE SERVICES WITH PHONE INSTRUMENT WOWTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL SEMEL SEMEL THE SAME.			Selected
EXISTING TELEPHONE SYSTEM AND MENDIAN TELEPHONE INSTRUMENT.			
ONE TIME SET UP AND INSTALLATION PHONE SERVICES. SERVICES.	1 LOT 249.600 249.60	* * W O O O O O O O O O O O O O O O O O	1 178.320 Selected
PERIOD COVERED: APRIL 2012			
POC: BARBARA NARCIS @ 646-3142			
	Mat. Costs Amt. Disc. Loc.Pref.10	4	259.96
dation disease	Loc.Pref.15 Net Total	3	259.96
			24



EO B



PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P128A02852

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

JOB ORDER NO. OBJCL

3/23/2011 101012201343 363

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** V S F00767A1 H DEPARTMENT OF PUBLIC WORKS E PACIFIC DATA SYSTEMS 542 NORTH MARINE DRIVE N 135 CHALAN SANTO PAPA TAMUNING., GU 96913-0000 P D SUITE 100 O Т AGANA, GU 96910 R Telephone: 571 300-0215 Fax: 671 300-0265 DPW BLDG AND DESIGN FUND ** INVITATION NO. ** CONTRACT NO. **AUTHORITY** TIME FOR DELIVERY **EXPIRING** DISCOUNT TERMS 3111(c) ZO DAY/ARO

L			s eachtair is an					381.
I _{TEN}	ARTICLES OF SERVICES		QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
N, months	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE	: 1	1/2 (2004)	MOS	81.640	81.64	0121010028	
	SERVICES WITH PHONE INSTRUMENT OF MONTHLY SERVICES IS FOR A				e o jako berina. Water kan ing basa			
	PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO		ž.	1.0				
	MONTH BASIS, PRICES WILL REMAIN THE SAME.							
	** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND MERIDIAN TELEPHONE INSTRUMENT.		The second second		Krist II.			
\$	ONE TIME SET UP AND INSTALLATION PHONE SERVICES.		**************************************	LOT	178.320	178.32	The second secon	
	PERIOD COVERED: APRIL 2012		, THE PARTY OF THE		of Albandaria (1994) Policina de la Republica			
	POC: BARBARA NARCIS @ 646-3142	THE REAL PROPERTY OF THE PARTY						
	NOTE:			4			The second secon	
	THE GOVERNMENT OF GUAM WILL NOT Note: Amounts due this Purchase	Order	may	be of	f set for moi	ies due the	Government	
	of Guam inclusive of but not lim other damages, penalties, and A							
	ALL LATE DELIVERIES AND ACCEPTANT 6101(9)(a) OF THE GAR.							
B.	IAL INSTRUCTION S TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISI GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.	ON OF ACCO	unts, def	PARTMENT OF	ADMINISTRATION:	259.95	A. DO NOT FILL THIS OR IF YOUR TOTAL COST	

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

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. NO ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

1 2

ADVANCE PAYMENT AUTHORIZATION PAYMENT

ENCLOSED

Claudia Acfalle Chief Procurement Officer TITLE

N GUAM.

SIGNATURE



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:

- 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

FEB-27-2012 03:54 FROM: 65A PURCHASING

6714751716

TO:6713000265

P.1/2

PLEASE PEENY WITH NO GUOTE

REQUEST FOR QUOTATION

BOYER | Paulino, Bolinda B.

- géa

URGENT

TELEPHONE: 475-1712

PAX NO. : 475-1716 By 472 - 4217

Please respond as soon possil	ole Requisit	ion Number: Q	121010	9200	102	ato:
that no later than: a/05/2012	RPQ #: E	PQ12000094				3/01/2012
VENDOR; PACIFIC DATA SYSTEME		PLEASE FURN	ISH PR	LICE ODOT	DELTAR	WIT VE
165 ILIPOG DRIVE		AND TERMS B	ASED C	MEOB	יידאואדיים	TON TOD
HBC 204B		THE ITEMS L				
DAMINING, GU 96913-01	LBS	THE ABOVE D		DECA. E	DEMOE REM	POWD BA
Phone (671) 300-0200 Fax (671		I THE MAGNE DI	nie.			
						_
Quoted by Print/Signature:		Quote Date:		Phone	Number:	
** Delivery Date Required:	The party m	l Aking the for	Rooine	and in	remitro a	nd that
•	said bidder	agrees, that	thev	are fulls		مطاعمها
** Delivery Date Offered:	compliance	with Title 5	C C A	Chanter	5 ~ EPA1	4 F602
	Wage Determ	ination, and	that t	the arracl	o - seul	and sens
Terms:	recent issu	od by U.S. D.	Ó.L. 1	for the p	neitione	c week
	to implemen	t the require	d serv	ribe ad b	or the fo	liguites
Prices good for: Days	specificati	on.		The ab p	 ,	YYOMING
	1 -	wider penalty	of ne	T weren	dart for	that the
	facts state	d above are t	rue		CCLCLLY	CHAL CHA
	Signature			Da		
					, , , , , , , , , , , , , , , , , , ,	
1. Offering Recycle Products	() VES () N	٥				
2. Offering Biodegradable Pro						
Please separate your offer of			radahl	ח הבסליותו	= _{de}	
from regular products.		atimy is a manage	. 9(460)	product	_ 17	
IIOM IEGHIAI produces.						
THI	M BI B	O T A N O	RDI	E R	······	
		1	1 1	UNIT	TOTAL	-AILAVA
ITEM DESCRIPTION - OR EQUAL		QTY	MOU	PRICE	PRICE	BILITY
			. ا ــــــا			1
1 ISSUED TO COVER THE COST	POR	1	MOS			
NEW FOUR (4) BASIC PHONE			1 1			İ
SERVICES WITH PHONE INST	RUMENT		1 1			Ì
MONTHLY SERVICES IS FOR	A	Ì	l i	1	1	Ì
PERIOD OF (1) MONTH WITH		İ	i			i
OPTION TO RENEW OF MONTH	ŢO.	Ì	1 1	ļ	l	i
MONTH BASIS, PRICES WILL		Ì	i i		•	i
REMAIN THE SAME.		i	i	4		i
** MUST BE COMPATIBLE FO	ם	i	i		I	ì
,	n.	i i		1	1	
EXISTING TELEPHONE AYETE		l			! !	
EXISTING TELEPHONE SYSTEM						

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

CONSCITED TO EXCELLENCE CONTROLLED ON WICKE PACIE

TO THE TOTAL TOTAL CONTROL OF THE DATA DOS OTHS OF TOPODEOD

10.017 415 451

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B.

KED -

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

Please respond as soon possible Requisi	ition mumber: Q	131010	028	10	ate:
	RFQ12000894				3/01/2012
VENDOR: PACIFIC DATA SYSTEMS	FLEASE FURN	ISH PR	ICE QUOTI	E. DELIVE	RY TIME
185 ILIPOG URIVE	AND TERMS B	ASED O	N F.O.B.	DESTINAT	ION FOR
HBC ZOAN	THE ITEMS L	ISTED	BELOW. PI	Lease Res	POND BY
TAMUNIE, CU 96913-0185	THE ABOVE D				
Phone (671) 300-0200 Fax (671) 300-0265					
Quoted by Print/Signature:	Quote Date:		Phone	Number:	
Dullvery Date Required: The party said bidde	making the for	egoing they	pid is c	genuine a	nd that
** Delivery Date Offered: compliance	with Title 5	G.C.A.	Chapter	5 - 5801	and 5802
Torms: recent ice	ent the require	O.L. £	or the pe	eitione:	rocuired
Prices good for: Days specificat	tion.	u serv	The an be	EX EDE 10.	rroenná
	under penalty	of pe	riury. I	certify	that the
fects stat	ed above are t	rue.			
Signatura			Dat	tera	
1. Offering Recycle Products ()YES ()					
2. Offering Biodegradable Products ())					
Flease separate your offer of recyclable	and/or blodeg	radabl	e product	5	
from regular products.					
THIS IS I	O NA TO	RDE	R	g store	4.000
]	ī	UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL	QTY	DOM	PRICE	PRICE	BILITY
		İİ_			
MERIDIAN TELEPHONE INSTRUMENT.	ļ				
2 ONE TIME SET UP AND		LOT			
INSTALLATION PHONE SERVICES.	i ^				i
	.	i			
**FOR DEPARTMENT OF PUBLIC		i			i
WORKS FOR ADMIN DIVISION.	İ	i i			
	ļ	Ii_			

Eddie Baza Calvo Governor

GENERAL SERVICES AGENCY (Ahensian Setbision Hinirat)

Ray Tenorio Lieutenant Governor

Benita A. Manglona Director

Department of Administration 148 Route 1 Marine Drive, Pltl, 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

Vendor Name: Pacific Data

Fax #'s:

472-4217 / 475-1727 / 171

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.

아이크 경기 교생 교사

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

G9 10

671 475 451

Date Time: 03 23 2012;04:09PM Page: 1 (Last Page)

Loca Hame Look SELLEBAL SECS AGETICA

Document has been sent.

Document size a.b. 11*sEF

Eddie Baza Cal

Director

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 / 475-1726

Ray Tenorio leutenant Governo

Anthony C. Blaz

March 22, 2012

Me	****	 1	

Mr. John Mantanona Account Manger Pacific Data Systems 185 Illog Drive HBC Suite 204A Tamuning, Guam 96913 Please Frint
ACKNOWLENGEMENT COPY (Re fax to 65A)
Received BY.
Itale:
Vendor Name:

Fax #1's 472-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894; 12001149, 12000523 12001058 and 12001012

Dear Mr. Mantanona:

 $1\,\mathrm{am}$ 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, 1 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: Sec response to statements 1 and 2.

COMMITED TO EXCELLENCE

Fig. 1. Since Figure 1986.	and the state of t	False.						
Her. Desc.	Femate station	tart	Line Lia	ration 1	Fages I	Jode	Contents	status
l whee	ing engage of the second of th	~ .	4 1 (* E14	time: 4 g	• •	'a :		
kat koltony.	DE: end to Hiji FE: Felia Erolido ion EH: Endaged		b 1 bro hot hot est Aut	Sample Street	E.F.:	Must, F. Ec. Fa. Terminat	Programmer and	b. 1 Femote ser is a reference of the completen

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

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

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 Eddie Baza Calvo Governor

03-1a-11:00:20:20:41:

GSA

GENERAL SERVICES AGENCY

Ray Tenorio
Lieutenant 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	-			
Fax:	472-2493	Pages:	16		
Phone:	475-1720 (Frasia Lujan)	Date:	March 21, 2012		
Re:	Protest on RFQ'S from Pacific I Systems	Data cc:			
□ Urge	ent 🗆 For Review 🗀 Pleas	e Comment 🗆	Please Reply Please Recycle		
• Comi	ments:				

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: MAPIA PLAS

Date: 21 MAR/2

ORNEY GENEROLITIES OF THE CANAL SOLICITOR OF

COMMITED TO EXCELLENCE

Date Time: 02 21 2012; 09:23AM Fage: Luari Pager



rabilible with a responsibility of

to a dimension trains the entry of distance Too make the age of the 11* El

Director

(Altensian Sethiston Hinirat) Heatenant Governor
Department of Administration
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: [671] 475-1707 Fax Noz. [671] 475-1777 / 475-1716
Deputy Director

GENERAL SERVICES AGENCY

Ray Tenorio

Fax

To:	Deputy Attorney General - Pat Matson	From:	Pete San Nicolas Chief Procurement Officer (Acting)
Agen	ey Attorney General's Office		The state of the s
Pax	472 2493	Pages:	16
Phone	n: 475 1720 (Frasia Lujan)		
Re:			
□ Urg	gent - El For Review - El Please Con	nment [Please Reply Please Recycle
FU5	w are letters from the vendor Pacific	Data Syste	
	12000894, 12001149,12001058, 120 Kono. Please acknowledge receipt by You. Frasia	00523 alo	ng with the cover letter from

COMMITED TO EXCELLENCE

Lota Lawre	· stiffe	Time forts	F F arrest	s (: 1) 1	1.2				
Maria Lighty	Freezis tie-	. 1 . 1 1	. 1 3 1 1	Letings	Duration	⊢ages	Mode	<u>េ⇔ ។ មក្</u>	itatus
1 · 41 4 .			100	or the second	1				
Hosto FE Show work For Fort Fabor Seed Conditioned a	1.45 C	Territor Expension		Program	Entropy and the house of the control	1 11 1 to to	: Ideal to	titiona -	: Formate jer ./. :F::::Gmptoten

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

Fax

To:	Deputy Attorney General –	From:	Pete San Nicolas		
***************************************	Pat Matson		Chief Procurement Officer (Acting)		
Agenc	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:			
□ Urg	ent □ For Review □ Please Con	nment	□ Please Reply □ Please Recycle		
To follo RFQ'S – Robert k	w are letters from the vendor Pacific 12000894, 12001149,12001058, 120 Kono. Please acknowledge receipt by You. Frasia	00523 al	ong with the cover letter from		
A	Acknowledgement Copy (Please Print)			
F	Received By:				
Г	Date:				

Eddie Baza Calvo Governor **GSA**

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

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

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 TRUUOMA 1 | NEW BASIC PHONE SERVICE WITH 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	Qty	<u>Total</u>
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

Presented by:	Accepted By:
JOHN MANTANONA, ACCOUNT MANAGER	PRINT NAME / TITLE
Signature	Signature
Date	Date