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Procurement Record

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4. Copy of Requisition
5. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

APR 06 2012

TIME 11:52 am BY: *FD*
FILE NO OPA-PA: 12-006

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

Transmission Report

Date/Time
Local ID 1

03-09-2012 09:17:40 a.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012				
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GD 96931-9008 Phone (671) 644-0116 Fax (671) 644 0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.					
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.					
Terms:	Signature _____ Date: _____					
Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. CEA: 11475-3221 21475-9378 15 60x2=31.20	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
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Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	557	644-4776	09:16:41 a.m. 03-09-2012	00:00:26	2/2	1	EC	HS	CP31200

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fall
TU: Terminated by user

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

671-475-1727

09:17:13 a.m. 03-09-2012

1/2

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103			PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.			
Quoted by Print/Signature: <i>Karson D Anderson</i>		Quote Date: 3/12/12		Phone Number: 644-0139		
** Delivery Date Required: <i>upon receipt of PO</i>		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 3/12/12				
** Delivery Date Offered: <i>immediate</i>						
Terms: <input checked="" type="checkbox"/> Prices good for: <u>70</u> Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS	31.20	31.20	

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

For March 2012

671-475-1727

09:17:26 a.m. 03-09-2012

2/2

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012			
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:	Phone Number:			
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 2/12/12					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS	23.70	23.70	

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

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012 | Requisition Number: Q120201005 | Date: 3/09/2012
RFQ #: RFQ12001012

VENDOR: PACIFIC DATA SYSTEMS
135 CHALAN SANTO PAPA
SUITE 100
AGANA, GU 96910
Phone (671) 300-0215 Fax (671) 300-0265

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature:

Quote Date:

Phone Number:

** Delivery Date Required:

** Delivery Date Offered:

Terms:

Prices good for: _____ Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature

Date:

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

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Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

Transmission Report

Date/Time
Local ID 1

03-09-2012 09:19:29 a.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFO #: RFO12001012	Date: 3/09/2012				
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:	Quote Date:	Phone Number:				
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** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.					
Terms:	Signature _____ Date: _____					
Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO S. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
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Total Pages Scanned : 2

Total Pages Confirmed : 2

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Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward



CP: Completed
FA: Fail
TU: Terminated by user

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

URGENT
275

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature: JOHN MANTANONA / 		Quote Date: 3/16/12	Phone Number: 300-0229
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered: 14 DAYS ARO	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms: NET 30	Signature  Date: 3/16/12		
Prices good for: 30 Days			
1. Offering Recycle Products () YES (X) NO 2. Offering Biodegradable Products () YES (X) NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

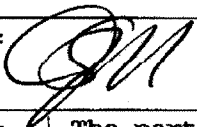

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS	\$38.34	\$38.34	14 DAYS
		* Price includes comparable phone unit if required.				

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

40.82

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature: JOHN MANTANONA / 		Quote Date: 3/16/12		Phone Number: 300-0229		
** Delivery Date Required:		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature  Date: 3/16/12				
** Delivery Date Offered: 14 DAYS ARO						
Terms: NET 30 Prices good for: 30 Days						
1. Offering Recycle Products () YES (X) NO 2. Offering Biodegradable Products () YES (X) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS	\$2.48	\$2.48	
				* This is a Deregulated Service		

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

Transmission Report

Date/Time
Local ID 1

03-09-2012 09:20:46 a.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

URGEN I

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:		Quote Date: Phone Number:
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** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.	
Terms:	Signature Date:	
Prices good for: _____ Days		
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. ORA: 1)475-3221 2)475-9378 15.60x2=31.20		1 MOSE			

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

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	559	6716321500	09:17:08 a.m. 03-09-2012	00:00:54	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature: <i>Leah Sales</i>		Quote Date: <i>March 9, 2012</i>	Phone Number: <i>969-4065</i>
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms: Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20		1 MOS	<i>NO Cost</i>		

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



March 20, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ 12001012

Dear Ms. Acfalle:

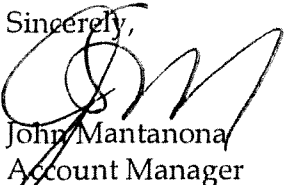
This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

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.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,


John Mantanona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required: ** Delivery Date Offered: Terms: _____ Prices good for: _____ Days		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
T H I S I S N O T A N O R D E R						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required:		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U S D O L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

Message Confirmation Report

20-MAR-2012 15:43 TUE

WorkCentre M20 Series

Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94724217
Page : 3
Start Time : 20-MAR-2012 15:42 TUE
Elapsed Time : 01'00"
Mode : STD G3
Results : O.K



March 20, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ 12001012

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.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,


John Mantanona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

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

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

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

Anthony C. Biaz
Deputy Director

March 22, 2012

Memorandum

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

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)
Received BY: <u>John Mantanona</u>
Date: <u>03-26-12</u>
Vendor Name: <u>Pacific Data Systems</u>
Fax #'s: <u>472-4217 / 475-1727 / 1716</u>

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.

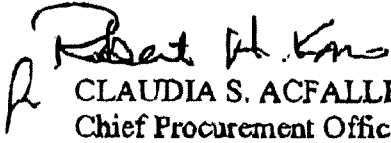
This procurement violates 2 GAR Section 3110(0(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase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

WorkCentre 7346 Transmission Report

GS ID: 671 472 4217 Date/Time: 03/23/2012 04:09PM Page: 1 (Last Page)

Local Name: GENERAL SVCS AGENCY
Local Log:

Document has been sent.
Document size: 5,511 bytes

<p>Eddie Baza Calvo Governor</p> <p>Benita A. Mangiona Director</p>		<p>GENERAL SERVICES AGENCY (Aghensan Seribision Hinirat) Department of Administration 148 Route 5 Marine Drive, Piti, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716</p>	<p>Ray Tenorio Lieutenant Governor</p> <p>Anthony C. Biaz Deputy Director</p>
---	---	--	---

March 23, 2012

Memorandum

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

Please Print
ACKNOWLEDGEMENT COPY (Re: fax to GSA)

Received BY: _____
Date: _____
Vendor Name: _____
Fax #'s: 472-4217 / 475-1727 / 1716

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

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA 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(05) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

COMMITTED TO EXCELLENCE

Doc. No.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
12001058	12001058	03/23/2012 04:09 PM	00:04:35	2	2	00	OK

BFF: Forward BFB: Backward BAF: Send Again BEE: Engaged	BEF: Send to Mailbox BEB: Send to Broadcast BEE: Engaged	EBF: Broadcast EBF: Send AS: Auto send	BFF: Mailbox Forward BFB: Mailbox Backward BAF: Mailbox Forward and Terminate	BFF: Remote User Forward BFB: Remote User Backward BAF: Remote User Forward and Terminate
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Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

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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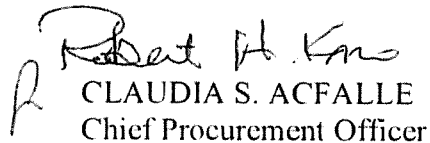
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For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that 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

03/21/12 *[Signature]*

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

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

Anthony C. Blaz
Deputy Director

Fax

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

Agency Attorney General's Office

Fax: 472-2493
Pages: 6

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

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

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

● **Comments:**

To follow a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ-12001012 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



WorkCentre 7346 Transmission Report

Job ID: 671-475-1727

Date/Time: 03/21/2012/01:09PM
Page: 1 (Last Page)

Local Name: GENERAL SERVICES AGENCY
Log: [Redacted]

Document has been sent.
Document size: 8,511,288

Eddie Baza Calvo
Governor

Benita A. Mangiona
Director



GENERAL SERVICES AGENCY
(Aghensian Setbision Hinikar)
Department of Administration
148 Route 1 Marine Drive, P.O. Box 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 - Pat Matson
From: Pete San Nicolas, Chief Procurement Officer (Acting)
Agency: Attorney General's Office
Fax: 472-2493
Pages: 6
Phone: 475-1720 (Frasia Lujan)
Date: March 21, 2012
Re: Protest on RFQ'S from Pacific Data Systems
cc:

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

To follow a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ-12001012 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You: Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

COMMITTED TO EXCELLENCE

Total Pages Scanned: 6 Total Pages Sent: 6

No.	Doc.	Remote station	Start Time	Duration	Pages	Mode	Contents	Status
1	GENERAL AGENCY	671-475-1727	01:09:00	00:00:00	6	Normal	GENERAL AGENCY	OK

Note:
RE: Respond MB: send to Mailbox b: broadcast MF: Multi Polling R: Remote service
PG: Polling RE: Relat. Broadcast Rb: Relat. send BR: Bb. Fax Forward CP: Completed
ZA: send Again BH: Engaged AS: Auto send TM: Terminated

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

Fax

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

Agency Attorney General's Office

Fax: 472-2493
Pages: 6

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

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

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

● **Comments:**

To follow a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ–12001012 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

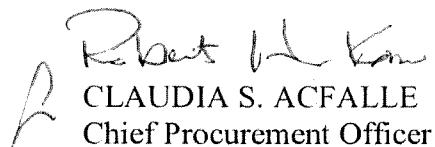
March 21, 2012

Memorandum

To: Attorney General of Guam
Attn: Pat Mason, Deputy, Civil Division
Subject: Protest filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached is another protest filed by PDS.


CLAUDIA S. ACFALLE
Chief Procurement Officer

REQUISITION

REQUISITION #: Q120201005
 APPROPRIATION: 5101E120201PA112363

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 3/07/2012

SUBMITTED BY:

Taitano, Christine MF - Governors Offic _____
 AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: EXECUTIVE DIRECTION REQUEST DATE: 3/06/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	MOS	1	31.20	31.20
2	SURCHARGES	MOS	1	23.70	23.70

TOTAL =====> 54.90

JUSTIFICATION:
 SUGGESTED SOURCE: TELEGUAM HOLDINGS LLC V#G0097467

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

 RECEIVED BY DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

4/05/12

Requisition #: Q120201005 Reqn date. . : 3/06/2012

09:08:15

Some requisitions are subject to BIT, Training and Development and/or Civil Defense approval. Select the agency or agencies which must review and clear the requisition prior to GSA processing. DIRECTOR'S CLEARANCE IS NEEDED.

To select, enter **Y** under the **Sel** column. To remove selections PENDING review, enter **R** under the **Sel** column. Once an agency has reviewed, you CANNOT remove the referred requisition. You CANNOT remove a director's clearance record.

You may refer a requisition for any adjustment made to the requisition.

<u>Sel</u>	<u>Agency Name</u>	<u>#of</u>	<u>Last</u>	<u>Last</u>
		<u>Ref</u>	<u>Review code</u>	<u>ReviewDate</u>
-	0200 OFFICE OF THE GOVERNOR		Not Selected	
-	0201 EXECUTIVE DIRECTION		Not Selected	
-	0206 COMMISSION ON SELF DETERMINATION		Not Selected	
-	0209 ANCESTRAL LANDS COMMISSION		Not Selected	
-	0210 GOVERNMENT HOUSE		Not Selected	
-	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
-	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	3/07/2012

F6=Process F12=Cancel