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**PROCUREMENT APPEAL OF DENIAL OF PROCUREMENT PROTEST  
 IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

In the Appeal of

Pacific Data Systems, Inc. (PDS),

Appellant.

**CONSOLIDATED APPEAL NOS:**  
**OPA-PA-21-004**  
**OPA-PA-21-005**

**APPELLANT'S EXHIBIT LIST**

Appellant Pacific Data Systems ("PDS"), by and through its attorneys of record, Joshua D. Walsh and Edwin J. Torres, may introduce one or more of the below described exhibits at trial:

<b>EX.</b>	<b>DATE</b>	<b>DESCRIPTION</b>
1-001 – 1-165	07/14/21	Notice of Appeal Re: GDOE IFB 027-2021
2-001 – 2-227	07/14/21	Notice of Appeal Re GDOE IFB 028-2021
3-001 – 3-057	05/27/21	Teleguam Holdings, LLC ("GTA")'s Bid Submission Re: GDOE IFB 027-2021
4-001 – 4-087	05/27/21	GTA's Bid Submission Re: GDOE IFB 028-2021
5-001 – 5-140	05/27/21	PDS Bid Submission Re: GDOE IFB 027-2021

6-001 – 6-156	05/27/21	PDS Bid Submission Re: GDOE IFB 027-2021
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Appellant reserves the right to add to this list and use any exhibits listed in the Exhibit Lists of counsel for the Guam Department of Education (“GDOE”). Appellant further reserves the right to use the Procurement Record.

**Respectfully submitted** this 24<sup>th</sup> day of September 2021.

**RAZZANO WALSH & TORRES, P.C.**

By:   
\_\_\_\_\_  
**JOSHUA D. WALSH**  
**EDWIN J. TORRES**  
*Attorneys for Appellant*  
*Pacific Data Systems, Inc.*

**RAZZANO WALSH & TORRES, P.C.**  
JOSHUA D. WALSH  
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**PROCUREMENT APPEAL OF DENIAL OF PROCUREMENT PROTEST  
IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

**PART I.**

In the Appeal of

Pacific Data Systems, Inc. (PDS),

Appellant.

**DOCKET NO. OPA-PA-21-004**

**NOTICE OF APPEAL**

**PART II: APPELLANT INFORMATION**

Appellant's Name	Pacific Data Systems, Inc. (PDS)
Appellant's Mailing Address	185 Ilipog Drive, Suite 204A, Tamuning, Guam 96913
Appellant's Business Address	185 Ilipog Drive, Suite 204A, Tamuning, Guam 96913
Appellant Representative's Direct Email Address	John@pdsguam.com

Appellant is represented by legal counsel in this appeal. For purposes of this appeal, please direct correspondence to Pacific Data Systems, Inc. ("PDS") counsel, Joshua D. Walsh of Razzano Walsh & Torres, P.C.

Counsel's Mailing Address	139 Murray Blvd. Ste. 100, Hagatna, Guam 96910
Counsel's Telephone	671-989-3009
Counsel's Facsimile	671-989-8750
Counsel's Direct Email Address	jdwalsh@rwtguam.com

**PART III: APPEAL INFORMATION**

- A. Purchasing Agency: Guam Department of Education ("GDOE").
- B. Solicitation Number: GDOE IFB 027-2021 for Telecommunication Service – Plain Old Telephone Services (POTS)
- C. The Decision being appealed was provided to the Appellant on June 29, 2021. The Decision was made by the Supply Management Administrator, Ms. Carmen T. Charfauros.
- D. This Appeal is made from the Denial of Procurement Protest on Award provided to PDS on June 29, 2021.
- E. The name of the only competing offeror known to Appellant is: Teleguam Holdings LLC ("GTA").

## PART IV: STATEMENT OF GROUNDS FOR APPEAL

### A. THE GROUNDS FOR APPEAL

#### 1. Relevant Procedural and Factual History

The Guam Department of Education (“GDOE”) issued the above Invitation for Bid procurement on April 28, 2021.<sup>1</sup> On May 27, 2021, 2 bidders, Pacific Data Systems, Inc. (“PDS”) and Teleguam Holdings LLC (“GTA”) submitted bids in response to the GDOE Bid invitation. GDOE conducted a public opening of the bids, and summarized the results of that bid opening in a Bid Abstract.<sup>2</sup> On June 4, 2021, GDOE PDS a Bid Status and Award Notification.<sup>3</sup> Because the prices submitted by offeror GTA were submitted in violation of law, and because GTA could not meet the performance dates specified with the agency, PDS submitted a protest on June 10, 2021, of the award notice designating GTA for award.<sup>4</sup> On June 29, 2021, the Agency denied the protest.<sup>5</sup> This appeal to the OPA followed.

#### 2. DOE’s Protest Decision is Flawed, in that DOE did not substantively engage with the merits of PDS’s protest regarding GTA’s price.

GDOE’s June 29, 2021, denial of PDS’s protest did not substantively address the allegations that GTA had submitted a price that was barred by Guam law,

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<sup>1</sup> The original Invitation for Bid, and subsequent amendments, are attached to this Notice of Appeal as **Attachment A**.

<sup>2</sup> The Bid Abstract is attached to this Notice of Appeal as **Attachment B**.

<sup>3</sup> The Bid Status form is attached to this Notice of Appeal as **Attachment C**. The Award Notification of June 4, 2021, is attached to the Notice of Appeal as **Attachment D**.

<sup>4</sup> PDS’s Agency level protest is attached to this Notice of Appeal as **Attachment E**.

<sup>5</sup> The GDOE Protest Denial of June 29, 2021, is attached to this Notice of Appeal as **Attachment F**.

violative of the Guam Telecommunications Act, and subject to the GTA General Exchange Tariff approved by the by the Guam Public Utility Commission (GPUC). Rather, DOE demurred on the issue, and explained that “GDOE does not have that authority to enforce and investigate allegations and violations of the [telecommunications] act...” GDOE is wrong to have not engaged with the issue.

**3. An Award to GTA based upon the price offered by GTA would violate Guam law. Because of this, GTA is a non-responsible and non-responsive bidder.**

The services proposed under this procurement by GTA are regulated by the Guam Public Utility Commission (“GPUC”) and subject to the Guam Telecommunications Act. *See Generally* Chapter 12, 12 G.C.A. These services are also subject to the GTA General Exchange Tariff approved by the GPUC. *See*, 12 G.C.A. §12206. The pricing proposed by GTA in this procurement does not conform to the GTA tariff filed and approved by the GPUC for these services.<sup>6</sup> GTA’s submission of a bid price that violates its established tariff violates the law, and more specifically violates the requirements of the IFB that requires all bidders to comply with all applicable “laws and regulations.”<sup>7</sup> To be certain, it does not matter that GTA has violated its pricing tariff by departing downward from it, as the Telecommunications Act specifically prevents a regulated entity like GTA from unilaterally charging less than the tariff. *See*, 12 G.C.A. § 12206 (c)(1) (“Unless otherwise ordered by the Commission or provided by or under authority of this Article, no telecommunications

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<sup>6</sup> The GTA Tarriff for services provided under this procurement — Plain Old Telephone Services — is attached to this Notice of Appeal as **Attachment G**.

<sup>7</sup> IFB Proposed Contract, pg. 8.

company shall (1) charge, demand, collect or receive a greater or less or different compensation for such service than the charges specified in its tariffs”)

- 4. An Award to GTA based upon the price offered by GTA would allow GTA to provide an anti-competitive bid price. Because of this, GTA is a non-responsible and non-responsive bidder.**

Guam’s telecommunications Act mandates that GTA shall not “engage in any anti-competitive act or practice” when providing telecommunications services. *See* 12 G.C.A. §12205(d). GTA’s offer to DOE of a price that is artificially deflated and that lies below GTA’s established tariff rate constitutes an intentional anti-competitive act meant to drive PDS from the marketplace. That price submission violates the law and GTA’s bid should therefore have been rejected.

- 5. DOE did not substantively engage with whether or not GTA’s price submission violates Guam law and does not properly reflect the Gross Receipts Tax/Business Privilege Tax.**

PDS’s agency level protest informed GDOE that GTA has been targeted by a civil action brought the Office of the Attorney General of Guam for deceptively passing along the increased costs of Guam’s Gross Receipts Tax/Business Privilege Tax to customers “as an illegal surcharge over and above the price of goods represented to consumers.” Complaint, CV0217-21 (Superior Court of Guam. February 26, 2021), at 1. <sup>8</sup> GTA's surcharges for the POTS circuits on the bid form in this procurement similarly does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax. As such, the form of GTA’s bid submission violates the law, and should have been rejected. At a minimum, GDOE

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<sup>8</sup> The complaint in CV0217-21 is attached to this Notice of appeal as **Attachment H**.

should have engaged with the matter, and provided a more substantive response than merely averring that the bid form does not have a space for such a breakdown. Given GTA's alleged deceptive pricing behavior, DOE should have satisfied itself that the price quoted by GTA does not, as it has done with other consumers, deceptively include the GRT as an improper surcharge.

**6. DOE committed an error in ignoring its specification on when services should commence.**

PDS's agency level protest informed DOE that GTA could not meet the July 1 services start date, and as such, GTA would be non-responsive to that bid specification and lack the responsibility to perform. DOE responded in its protest decision that July 1 was not a specified start date, but rather was a date that services could not start before. GDOE is in error, as DOE specified and subsequently clarified that services must begin "on and no earlier" than July 1, 2021. Though GDOE did not provide PDS with copies of the GTA Technical proposal that describes the GTA plan for installing the proposed services, PDS is aware of the timelines required to install the required services at each of the GDOE locations and also to transfer the existing GDOE numbers from the PDS network to the GTA network. At the time of bidding, GTA could not meet a performance timeline demanding that services start on July 1, 2021. As such, GTA's could not responsibly perform the requirements of the IFB, and its bid should have been rejected.

**B. RULING Requested**

PDS respectfully requests that the Office of Public Accountability Order the following:



- (1) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA's price proposal violates Guam's Telecommunications Act, and as such was non-responsive to the IFB;
- (2) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA could not have, as a responsible offeror, begun service as specified by the agency on July 1, 2021;
- (3) That DOE must determine GTA to be a non-responsible offeror given GTA's anti-competitive actions at submitting artificially deflated pricing in violation of Guam law;
- (4) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA's price proposal improperly conceals the costs of Guam's Gross Receipts Tax/Business Privilege Tax to customers "as an illegal surcharge over and above the price of goods represented to consumers" as similarly alleged in Superior Court of Guam action CV0217-21; and
- (5) That DOE award GDOE 027-2021 to PDS as the lowest priced responsive and responsible bidder to the IFB.

**C. SUPPORTING EXHIBITS, EVIDENCE OR DOCUMENTS**

Submitted with this appeal are the following supporting exhibits, evidence, and documents:

- (1) The original Invitation for Bid, and subsequent amendments is attached as **Attachment A**.
- (2) The Bid Abstract is attached as **Attachment B**.
- (3) The Bid Status form is attached as **Attachment C**.
- (4) The Award Notification of June 4, 2021, is attached as **Attachment D**.
- (5) PDS's Agency level protest is attached as **Attachment E**.
- (6) The GDOE Protest Denial of June 29, 2021, is attached as **Attachment F**.
- (7) The GTA Tarriff for services provided under this procurement is attached as **Attachment G**.

(8) The complaint in CV0217-21 is attached as **Attachment H**.

PDS anticipates providing further documentation to substantiate its claims as GDOE submits the full contracting procurement record to the OPA, and allows PDS to review the procurement record in full.

**PART V: DECLARATION RE COURT ACTION**

Pursuant to 5 G.C.A. Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of Public Accountability will not take action on any appeal where action concerning the protest or appeal has commenced in any court. The undersigned party does hereby confirm that to the best of his knowledge, no case or action concerning the subject of this Appeal has been commenced in court, other than Superior Court of Guam action CV 0217-21 alleging deceptive pricing practices by GTA. The undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

**Respectfully submitted** this 14<sup>th</sup> day of July, 2021.

**RAZZANO WALSH & TORRES, P.C.**

By:   
**JOSHUA D. WALSH**  
*Attorneys for Appellant*  
*Pacific Data Systems*

# **ATTACHMENT A**

TELECOMMUNICATION SERVICE –  
PLAIN OLD TELEPHONE SERVICES  
(POTS)



## Invitation for Bid

No. 027-2021

Guam Department of Education

Supply Management Office

501 MARINER AVENUE, SUITE 116

BARRIGADA, GUAM 96913

T: +1 (671) 475-0438 / +1 (671) 300-1581

F: +1 (671) 472-5001

[www.gdoe.net/District/Department/12-](http://www.gdoe.net/District/Department/12-)

Office-of-Supply-Management

A handwritten signature in blue ink that reads "C. Charfauros".

CARMEN T. CHARFAUROS

Supply Management Administrator

**TABLE OF CONTENTS**

**Section 1** - INVITATION FOR BID (IFB) TIMELINE..... 3

**Section 2** - PROJECT DESCRIPTION ..... 4

**Section 3** - GENERAL INSTRUCTIONS AND GENERAL INFORMATION ..... 6

**Section 4** - TERMS AND CONDITIONS ..... 12

**Section 5** - FORMS REQUIRED IN RESPONSE TO IFB ..... 15

**Section 6** - BID FORMS AND ATTACHMENTS ..... 20

**Section 1 - INVITATION FOR BID (IFB) TIMELINE**

**1.1. INVITATION FOR BID (IFB) TIMELINE**

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, April 28, 2021	IFB Issuance	8:00 a.m Chamorro Standard Time (ChST)
Friday, April 30, 2021	Deadline for Request to Hold Pre-Bid Conference	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

Invitation for Bid (IFB) packages may be obtained at the GDOE’s Office of Supply Management in Barrigada, Guam between 8:00 a.m. and 5:00 p.m. from Monday through Friday, excluding holidays. The IFB may also be downloaded at the GDOE’s website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management). Deadline for submission of all bids is 10:00 a.m. Chamorro Standard Time (ChST), Thursday, May 20, 2021. A non-refundable fee of \$10.00 (cash only) is required upon hard copy pick-up.

## Section 2 - PROJECT DESCRIPTION

### 2.1. PROJECT TITLE

#### GDOE IFB 027-2021 TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

### 2.2. PURPOSE

The Guam Department of Education (GDOE) is seeking a vendor that is capable in providing Plain Old Telephone Services (POTS) known generally as Analog services. The telephone services are required for fax lines, elevator lines, security lines, and failover lines in the GDOE schools and central offices. The GDOE is currently deploying the use of 97 POTS lines in its public schools and central offices.

### 2.3. PROJECT DESCRIPTION

- 2.3.1. GDOE requires Plain Old Telephone Services (POTS) telephone services in public schools and offices.
  - 2.3.1.1. For the list of GDOE's sites, addresses, and current POTS line numbers, see IFB's **ATTACHMENT A**.
- 2.3.2. The Bidder shall use the current POTS line numbers that are assigned to schools and offices site.
- 2.3.3. The Bidder may use the existing main and intermediate distribution frames and Inside Wire (IW).
  - 2.3.3.1. In areas where inside wiring is needed for the new POTS lines, the Bidder shall provide the inside wiring to the end-user location as identified by the GDOE.
  - 2.3.3.2. All new IW will include standard jacks where it is required and shall be installed in accordance with the standards of the National Electric Code, the National Electric Safety Codes, Part 68 of the FCC Regulations, equipment manufactures and other applicable codes.
- 2.3.4. The Bidder shall provide the new POTS line based on the price for Basic Line Rate Charge, New Line Installation Charge, Inside Wiring Maintenance Charge, and Service Surcharge Fees.
  - 2.3.4.1. The Basic Line Rate Charge, Inside Wiring Maintenance Service Charge, and the New Line Installation Charge shall remain fixed for the duration of the awarded contract.
  - 2.3.4.2. The Surcharge fees are subjected to adjustment based on the Local and Federal regulated mandate.
- 2.3.5. The Bidder shall be responsible for the maintenance of all POTS IW.
  - 2.3.5.1. The Bidder shall be responsible for inside wire maintenance and shall reflect the cost in the inside wiring maintenance service charge for the line cost.
  - 2.3.5.2. IW maintenance service shall include replacement of wiring damage by pest and the replacement of corrosive telephone jack.
  - 2.3.5.3. The Bidder shall provide IW maintenance to the point of the end-users devices.
- 2.3.6. GDOE reserves the right to increase or decrease the quantity of POTS lines based on the telecommunication needs for the GDOE schools and offices.
- 2.3.7. The Bidder shall provide all of the services through underground telecommunication interconnection and hardened Central Office facilities.
- 2.3.8. The Bidder shall provide equal access and enable GDOE to select a long-distance carrier.
  - 2.3.8.1. The Bidder shall direct all long-distance calls to the LD carrier.
  - 2.3.8.2. The Bidder shall ensure that Calling Party ID is passed the carrier circuits.
- 2.3.9. The Bidder shall comply with Communications Assistance for Law Enforcement Act (CALEA)
- 2.3.10. The Bidder shall provide a trouble call number for problems in a 365 x 7 x 24 basis.
  - 2.3.10.1. If required, the Bidder must be able to be onsite to troubleshoot the reported service problem within two (2) hours during the working day and within 4 hours after working hours, weekends, and holidays after trouble call is placed.
  - 2.3.10.2. The problem must be resolved within 24 hours from the time of notification.
  - 2.3.10.3. Following the resolution to a problem, the Bidder must provide a technical statement of the problem and resolution, to include the date and time the problem is resolved.
  - 2.3.10.4. Should issue not be resolved within the 24 hours period from the time of notification, the Bidder shall ceased billing for the down line until services is restored.
  - 2.3.10.5. Bidder must provide daily updates on all pending trouble tickets via email to the appropriate GDOE personnel.
- 2.3.11. The successful Bidder shall facilitate the transition of the telephone services with the incumbent service provider for a seamless continuation of service.
- 2.3.12. The successful Bidder at the end of its contract term shall collaborate with GDOE and the newly awarded service provider so that services are not interrupted in the transition phase.
- 2.3.13. Risk of loss for the lease services resulting from Typhoons, Earthquake, Lighting, Fire, or other acts either by man or God shall be borne by the awarded vendor at no additional cost to GDOE in restoring services to the affected sites.

**2.4. PERSON'S RESPONSIBLE FOR DRAFTING SPECIFICATIONS**

Vince Dela Cruz, Data Processing Manager, GDOE



**Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION**

**3.1. GENERAL INSTRUCTIONS**

Bid submissions that do not comply with the instructions contained in this section and throughout this IFB may, at the discretion of GDOE, be deemed nonresponsive and disqualified from consideration for award.

**3.1.1. COMMUNICATION REGARDING THE IFB**

**ANY CORRESPONDENCE OR COMMUNICATION BY A POTENTIAL BIDDER WITH GDOE MUST BE MADE IN WRITING VIA EMAIL ADDRESSED TO KATHRINA O. BAYSON, BUYER SUPERVISOR II AT [kobayson@gdoe.net](mailto:kobayson@gdoe.net) or BY FACSIMILE AT 671-472-5001 OR BY HAND DELIVERY AT THE GDOE SUPPLY MANAGEMENT OFFICE. ALL WRITTEN COMMUNICATIONS MUST REFERENCE IFB 027-2021 IN THE SUBJECT OR REFERENCE LINE.**

**3.1.2. ALL OR NONE**

This solicitation is an ALL OR NONE BID and bids will be evaluated based on the lump sum price required in the bid form for this IFB. GDOE will not make itemized awards under this IFB. Requests for itemized pricing may be made by GDOE for the purpose of establishing unit prices for change orders that may be made to the Project.

**3.1.3. ACCEPTABLE FORMAT OF BIDS**

***Bids submitted in response to this IFB must be made in writing and on the bid form(s) contained in this IFB.*** For each bid, bidders should submit one (1) original and two (2) copies for a total of three (3) documents. Bidders should also submit two (2) compact discs (CD) or USB flash drives containing a complete electronic copy of the bid submittal. The bid should be submitted in a sealed envelope and delivered to the address listed in **Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**.

The bid envelope should be plainly marked as follows:

<p>The Guam Department of Education Invitation for Bid No. <b>027-2021</b></p> <p>Bidder's Name: _____ Bidder's Address: _____ Submittal Date: ____ / ____ / ____ Submittal Time: ____:____ a.m./p.m.</p> <p>Attention: <b>KATHRINA O. BAYSON</b> <b>BUYER SUPERVISOR II</b></p>
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**3.1.4. TIME AND DATE FOR RECEIPT OF BIDS**

Bids must be received by GDOE no later than:

TIME: **10:00 a.m.** Chamorro Standard Time (ChST)

DATE: **Thursday, May 20, 2021**

**The GDOE Supply Management Office maintains the OFFICIAL TIME in this regard. Bids may be submitted any time before the deadline for receipt of bids.**

**Bids received past the time indicated above, AS IT IS INDICATED IN THE SUPPLY MANAGEMENT OFFICE, will not be considered for award.**

If delivered via hand delivery, United States Postal Service, Federal Express, DHL, or other courier service, bids must be delivered to the following mailing/physical address:

MAILING/PHYSICAL ADDRESS: Guam Department of Education, Supply Management Office  
Re: IFB No. 027-2021  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913-1608

Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via **CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)**

To schedule curb-side drop off, please email [kobayson@gdoe.net](mailto:kobayson@gdoe.net) and [procurement@gdoe.net](mailto:procurement@gdoe.net) with your requested date/time slot at least two (2) working days before the requested date. GDOE will then confirm the schedule or, if already taken, provide other time slot options. Please provide a description of your vehicle and the name of the individual that will be dropping off the bid submission.

**All Bidders are expected to follow proper safety procedures, which include, but are not limited to:**

- Individual is expected to sanitize hands prior to the exchange.
- Face Mask / Shield must be properly worn AT ALL TIMES during the transaction.
- Individual must remain inside the vehicle until the Procurement Official signals him/her to exit the vehicle.
- Once instructed by the Procurement Official, individual must place the bid submission in the designated container.
- The Procurement Official and the individual must maintain a minimum 6-foot distance throughout the entire exchange.

### **3.1.5. RECEIPT AND OPENING OF BIDS**

**Bids sent via fax or email will not be considered.** Bid shall be hand delivered or mailed at the address specified on **Section 3.1.4 - TIME AND DATE FOR RECEIPT OF BIDS**. Bids delivered through mail and received after the submission date and time will not be considered for award.

In order to adhere to social distancing requirements, **bids shall be opened publicly via video conference on the time and date specified below:**

TIME: **10:30 a.m.** Chamorro Standard Time (CHST)  
DATE: **Thursday, May 20, 2021**

Bidders may access the **public bid opening** by going to the link below:

Link: <https://gdoe.zoom.us/j/96317420138>  
Meeting ID: **963 1742 0138**  
Password: **IFB0272021**

### **3.1.6. BID SUBMISSION FORM**

All bids must be submitted on the Bid Form included with this IFB. Bidders may type or handwrite in ink their responses in the blank spaces provided on the bid form. Bids submitted in any other format will be deemed nonresponsive and disqualified from participation in this solicitation. **ALL SECTIONS OF THE BID FORM MUST BE FILLED IN TO BE CONSIDERED FOR AWARD.**

### **3.1.7. IRREVOCABLE BID PRICE**

Submitted bids must remain valid for at least ninety (90) days after the deadline for submission. Once awarded, prices shall remain firm throughout the term of this bid and all renewals thereafter.

### **3.1.8. ALTERNATE OR MULTIPLE BIDS NOT ACCEPTED**

Alternate or multiple bids will not be accepted. Any Bidder submitting alternate, multiple, or otherwise altered bid forms will be deemed nonresponsive and disqualified from this solicitation.

### **3.1.9. LATE BIDS NOT ACCEPTED**

Bids received after the time and date specified in **Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS** will be considered nonresponsive and disqualified from consideration for award.

### **3.1.10. MODIFICATION OR WITHDRAWAL OF BIDS**

Bids may be modified or withdrawn by written notice received from the Bidder prior to the time and date set for bid opening. Negligence from the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

### **3.1.11. TRADE SECRETS AND OTHER PROPRIETARY DATA**

Bidder must complete and submit **GDOE Procurement Form 004** with the bid, whether or not the Bidder wishes to designate information within a bid as a Trade Secret or other Proprietary Information.

Blanket designations of confidentiality placed on the front cover of a bid will not be accepted as a valid designation of proprietary information. Every item, page, section or subsection that the Bidder wishes to designate as a trade secret or proprietary data should be listed on GDOE Procurement Form 004 and also **clearly marked** and **separable** from the remainder of the bid.

***Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.***

### **3.1.12. ACKNOWLEDGEMENT OF AMENDMENTS TO IFB**

This IFB may not be modified unless done by an Amendment made in writing by the GDOE Supply Management Administrator. Bidders must acknowledge in writing the receipt of any amendments to this IFB. Each amendment will contain an Amendment Acknowledgement Form. For each amendment, bidders must sign the Acknowledgment Form and return the signed copy via email or fax to GDOE. Signed Acknowledgment Forms for every amendment must also be included with the bid submission. **Bidders who fail to properly submit Amendment Acknowledgment Forms may be deemed nonresponsive and disqualified from participating in this solicitation.** Other than fax and email, Amendments and Clarifications may be downloaded or accessed through the GDOE website at <https://www.gdoe.net/District/Department/12-Office-of-Supply-Management>. Prospective Bidders are solely responsible for checking the website on a daily basis.

### **3.1.13. PRE-BID CONFERENCE**

**GDOE may, at its discretion, conduct a pre-bid conference** in accordance with 2 GAR Div 4 §3109(g)(4). In the event a pre-bid conference is scheduled, GDOE will announce the time and place of the conference to all prospective bidders known to have received an IFB.

Any potential bidder may submit a request for a pre-bid conference in writing to the attention of **KATHRINA O. BAYSON, BUYER SUPERVISOR II** no later than:

TIME: **3:00 p.m.** Chamorro Standard Time (ChST)  
DATE: **Friday, April 30, 2021**

In the event that GDOE determines to hold a pre-bid conference, all potential bidders, that is all bidders who have requested and received an IFB packet from GDOE, will be informed of the date, time, location and requirements of the pre-bid conference. A summary or minutes of a pre-bid conference will be made available to all potential bidders.

At any pre-bid conference or site visit, GDOE may provide verbal answers to verbal questions from potential bidders. **AT NO TIME SHALL A VERBAL ANSWER BE CONSIDERED AN OFFICIAL GDOE RESPONSE.** All questions must be submitted in accordance with **Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**. Only written answers may be relied upon.

### **3.1.14. PRE-BID WRITTEN QUESTIONS**

Potential bidders may submit written questions concerning this IFB before the time and date listed below. Questions must be submitted in writing according to the instructions contained in **Section 3.1.1 – COMMUNICATION REGARDING THE IFB**. All questions and responses will be made available in writing to every potential bidder. Questions submitted after the time and date below will not be considered or answered.

Questions regarding this IFB must be received in writing by GDOE no later than:

TIME: **3:00 p.m.** Chamorro Standard Time (ChST)  
DATE: **Wednesday, May 05, 2021**

### **3.1.15. EXPLANATION TO BIDDERS**

No oral explanation in regards to the meaning of the specification will be made and no oral instructions will be given before the award of the IFB. Discrepancies, omissions, or doubts as to the meaning of the specifications should be communicated in writing to the named contact individual of GDOE for interpretation before the deadline for written questions specified in **Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**. Bidders should act promptly and allow sufficient time for a reply to reach them before submission of their bid. Interpretation, if required, shall be made in the form of an amendment to the IFB, which will be forwarded to all prospective Bidders.

### **3.1.16. BOND REQUIREMENTS, PERFORMANCE, AND PAYMENT GUARANTEES**

Pursuant to 5 GCA §5212, **A Bid Security is REQUIRED for this IFB.** A bid guarantee or bid bond in the amount of not less than fifteen percent (15%) of the bidder's total bid price must be included with the bid. The bid guarantee may be in the form of a surety bond issued by a surety company authorized to do business in Guam, or in the form of a cashier's check, a certified check or a letter of credit.

If providing a surety bond, bidders are required to **submit the Bid Bond Form - GDOE Procurement Form 001.** Bidders providing security in the form of a bank certified check or a letter of credit should submit the check or letter of credit and a copy of same with the bid submission.

***Failure to comply with the security requirements of this IFB shall result in a bid being deemed nonresponsive.***

Surety bonds must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be a company, authorized by the Government of Guam and qualified to do business on Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business on Guam.

### **3.2. GENERAL INFORMATION**

#### **3.2.1. EVALUATION FACTORS FOR AWARD**

Determination of an award pursuant to this IFB will be made based on the ***lowest, most responsive and responsible bid(s).***

GDOE reserves the right to disqualify bids that are deemed to be nonresponsive, regardless of whether the bid is determined to contain the lowest price. GDOE reserves the right to waive any minor informality or irregularity in the bids received.

In determining the lowest responsive bidder, GDOE will be guided by the following evaluation factors:

- a) Price of overall performance and delivery.
- b) Responsiveness to the requirements of this IFB.

**Tie Bids:** In the event GDOE receives lowest responsive bids from responsible bidders that are identical in price, determination of award will be made pursuant to 2 GAR Div. 4 §3109.

#### **3.2.2. DETERMINATION OF RESPONSIBILITY**

Responsibility of a bidder will be determined in accordance with 2 GAR Div. 4 §3116. Bidders should be prepared to promptly provide to GDOE information relating to the bidder's responsibility. Such information may include but is not limited to documentation of financial, personnel, and other resources; expertise; or records of performance. Failure of a bidder to comply with a request by GDOE for information relating to responsibility may result in a determination that a bidder is not responsible and therefore disqualified from an award.

Pursuant to 5 GCA §5201(g), responsiveness of a bidder will be determined by compliance with the requirements of this IFB.

#### **3.2.3. NOTICE OF AWARD**

Bidders submitting bids in response to this IFB will be notified in writing if their bid is determined to be the lowest most responsive and responsible bid. For solicitations over \$25,000, all bidders submitting bids will be notified in writing of the successfulness or unsuccessfulness of their response to this IFB. Written notice of award will be public information and made a part of the procurement file.

A sample agreement is included in this IFB as **ATTACHMENT B.** GDOE reserves the right to alter the sample agreement as allowed by applicable law or regulation.

#### **3.2.4. DURATION OF AWARD**

The duration of this award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021 with the option to renew for up to two (2) additional one-year periods, subject to the availability of funds and subject to the terms of this IFB and to the terms of the contract agreement.

In the event of contract cancellation due to unavailability of funds, Bidder will be reimbursed for unamortized, reasonably incurred, non-recurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

#### **3.2.5. OPTION TO RENEW**

GDOE reserves the right to exercise its option to renew as specified in **Section 3.2.4 - DURATION OF AWARD** upon notification and mutual agreement/consent of both parties, and is subject to the availability of funds.

### **3.2.6. SPECIAL PERMITS AND LICENSES**

The Bidder shall, at its own expense, procure all permits, certificates, and licenses and give all notices and necessary reports required by law for this IFB. Failure to maintain required licenses or permits shall be grounds for immediate termination of the contract.

### **3.2.7. CONTRACT TYPE**

A Firm Fixed Price agreement will be consummated between the most responsible bidder and GDOE.

### **3.2.8. FUNDING SOURCE**

This project is 100% locally funded.

### **3.2.9. DELIVERY OF GOODS**

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order.

**Destination:** Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

### **3.2.10. METHOD OF PAYMENT**

The successful Bidder shall submit invoice(s) to GDOE for payment upon **delivery of goods or required services** as defined in **Section 3.2.9 – DELIVERY OF GOODS**.

### **3.2.11. INSPECTION AND ACCEPTANCE OF GOODS**

Bidders submitting bids in response to this IFB should be aware that GDOE will inspect and test all goods, supplies, materials or equipment delivered in response to this IFB. GDOE reserves the right to reject and, at its discretion, require replacement of those items that are determined to be defective in material, construction, workmanship, manufacturing, or performance and/or that do not conform to the specifications described in this IFB.

### **3.2.12. VENDOR PERFORMANCE**

Bidder(s) who are awarded this solicitation may, at the discretion of GDOE, be monitored and assessed based on their performance. Vendor performance will be reviewed before, during, and after the supplies or services have been delivered or performed.

The GDOE Supply Management Administrator or his/her designee may meet periodically with the selected Bidder for the purpose of reviewing progress and providing necessary guidance to the Bidder in solving issues.

### **3.2.13. JUSTIFICATION OF DELAY**

If the Bidder cannot comply with the completion requirement agreed upon, it is the Bidder's responsibility to advise GDOE in writing explaining the cause and reasons of the delay. GDOE may make a reasonable extension of time.

### **3.2.14. LIQUIDATED DAMAGES**

When the Contractor is given notice of delay or nonperformance as specified in 2GAR Div 4 § 6101(8) of the Termination for Default Clause of this IFB and fails to cure in the time specified, the Contractor shall be liable for damages for delay in the amount of one-fourth of one-percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the vendor is terminated for default, or until the vendor provides the supplies or services if the vendor is not terminated for default. To the extent that the vendor's delay or nonperformance is excused under 2GAR Div 4 § 6101(8) (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this IFB, liquidated damages shall not be due the territory. The Contractor remains liable for damages caused other than delay.

### **3.2.15. PHYSICAL LIABILITY**

If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of Guam Department of Education in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of work herein covered, and to be responsible for, and to indemnify and save harmless the Guam Department of Education from the

payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Guam Department of Education against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Guam Department of Education when required.

**3.2.16. TAXES**

All bidders are responsible for any taxes or fees that may be assessed or due for performance of work or delivery of services pursuant to this IFB. Specific information regarding Guam taxes may be obtained from the Guam Department of Revenue and Taxation.

**3.2.17. AUTHORITY TO ISSUE THIS IFB**

This solicitation is issued subject to the Guam Procurement Act (5GCA Chapter 5) and applicable Guam Procurement Regulations.

**3.2.18. COSTS OF BID PREPARATION**

All costs associated with preparation of a bid in response to this IFB shall be solely the Bidder's responsibility. GDOE shall not be liable for any costs incurred by a potential Bidder for the preparation of a bid.

**3.2.19. BID SAMPLES AND DESCRIPTIVE LITERATURE**

Pursuant to 2 GAR Div 4 §3109(e)(3), bid samples or descriptive literature should not be submitted to GDOE unless expressly requested within this IFB. Regardless of any condition set by a bidder, unsolicited bid samples or descriptive literature will not be examined, tested, or deemed to vary any of the requirements of this IFB.

**3.2.20. BRAND NAME OR EQUAL**

Pursuant to 2 GAR Div 4 §4103(b)(v), Any brand names used in this IFB are for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Substantially equivalent products to the brand specified will be considered for award.

**3.2.21. CANCELLATION OF CONTRACTS**

Pursuant to 2 GAR Div 4 §3121(e)(1)(G), in the event of a cancellation due to unavailability of funds, GDOE will notify the Contractor on a timely basis, and Contractor will be reimbursed the unamortized, reasonably incurred, nonrecurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

## Section 4 - TERMS AND CONDITIONS

### 4.1. REFERENCE TO LAW AND REGULATIONS

Bids submitted in response to this IFB must fulfill the requirements identified in this IFB. Each of the forms identified herein must be completed and returned according to the instructions provided. The term "GCA" refers to the Guam Code Annotated. The term "GAR" refers to the Guam Administrative Regulations, Division 4, Procurement Regulations. Administration of this IFB shall be subject to the Guam Procurement Law at 5 GCA Chapter 5 and the procurement regulations at 2 GAR Division 4.

### 4.2. LIST OF FORMS REQUIRED FOR ALL SOLICITATIONS

Bidders must complete and submit originals of the forms identified throughout this IFB and collectively listed in **Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**.

### 4.3. LAWS TO BE OBSERVED

The Bidder should be familiar with federal and local laws, codes, ordinances, and regulations, which, in any manner, affect those engaged or employed in the work, or the material or equipment, used in or upon the site, or in any way affect the conduct of the work. No misunderstanding or ignorance on the part of the Bidder will, in any way, serve to modify the provision of the contract.

### 4.4. LICENSE TO CONDUCT BUSINESS ON GUAM; POLICY OF LOCAL PROCUREMENT

Bidders providing supplies or services pursuant to this IFB are subject to licensure requirements in accordance with 5 GCA § 5008. Inquiries about obtaining a Guam business license should be directed to the Guam Department of Revenue and Taxation.

Preferential selection of a bidder licensed to do business on Guam and that maintains an office or other facility on Guam for an award pursuant to this IFB may be made in accordance with 5 GCA §5008. ***GDOE Procurement Form 005 must be completed and included with the Bid.***

### 4.5. DISCLOSURE OF OWNERSHIP AND COMMISSIONS

Bidders must expressly identify all major shareholders in accordance with 5 GCA § 5233. ***AG Procurement Form 002 (Rev. Nov. 17, 2005) must be completed and included with the Bid.***

### 4.6. BIDDERS CERTIFY THAT PRICE OR OFFER WAS INDEPENDENTLY ARRIVED AT WITHOUT COLLUSION

Bidders must certify that the submitted price or offer was independently arrived at without collusion in accordance with 2 GAR Div. 4 § 3126(b). ***AG Procurement Form 003 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.7. PROHIBITION AGAINST GRATUITIES AND KICKBACKS

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees, have violated or are violating the prohibition against gratuities and kickbacks set forth in 5 GCA §5630.

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the bidder's response to this IFB. 5 GCA § 5630(c); 2 GAR Div. 4 § 11107(3) and 11107(4)(e). ***AG Procurement Form 004 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.8. REPRESENTATION REGARDING ETHICAL STANDARDS

Bidders must affirm that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations. ***AG Procurement Form 005 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.9. REPRESENTATION REGARDING CONTINGENT FEES

Bidders must affirm that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business, in accordance with 5 GCA § 5631. ***AG Procurement Form 007 (Jul. 12, 2010) must be completed and included with the Bid.***

#### 4.10. PROHIBITION AGAINST EMPLOYMENT OF SEX OFFENDERS

Any entity providing services pursuant to this IFB is prohibited from employing sex offenders to provide the goods or services procured through this IFB, in accordance with 5 GCA § 5253, which states:

##### **§5253. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues.**

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the government of Guam other than a public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- ...
- (d) any contractor found in violation of §5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

**SOURCE:** Added by P.L. 28-24:2. Amended by P.L. 28-98:2 (Feb. 7, 2006).

***GDOE Procurement Form 002 must be completed and included with the Bid.***

#### 4.11. WAGE AND BENEFIT DETERMINATION FOR SERVICES

Bidders must pay employees providing services procured through this IFB in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam. 5 GCA § 5801 and § 5802, as applicable. A copy of the most recent wage determination is included herein. The Wage Determination for Guam and the Northern Mariana Islands also can be found on the following website: [www.beta.sam.gov](http://www.beta.sam.gov).

Bidders submitting bids in response to this IFB must provide health and similar benefits for employees, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by U.S. Department of Labor and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee in accordance to 5 GCA §5802. ***AG Procurement Form 006 (Feb. 16, 2010) must be completed and included with the Bid.***

#### 4.12. EQUAL EMPLOYMENT OPPORTUNITY

Section 3.01 of the Executive Order 10935 dated March 7, 1965 requires the Bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The Bidder will take affirmative action to ensure that employees are treated equally during employment without regard to their race, creed, color or national origin.

#### 4.13. MANDATORY DISPUTES CLAUSE

In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any



event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**4.14. DISABLED VETS: POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESS**

Pursuant to 5 GCA §5012, a bidder may qualify as a service-disabled veteran owned business if the following conditions apply: (a) the business is licensed to do business on Guam; maintains its headquarters on Guam; and is at least fifty-one percent owned by a service-disabled veteran who served in active U.S. military service, was discharged or released under honorable conditions, and whose disability is certified as service connected by a DD214 form and disability award letter from the U.S. Department of Veterans Affairs; and (b) the service-disabled owner of the business has filed individual tax returns on Guam for a period of at least three consecutive years prior to bidding on this IFB.

Notice of Service-Disabled Veteran Owned Business must be submitted with the bid by checking the appropriate box on the bid form and including a DD214 form and disability award letter with the bid form. The GDOE Supply Management Administrator will issue written notice to all bidders if any bidder is determined to be a qualified service-disabled veteran owned business pursuant to 5 GCA §5012. If a bidder is determined to be qualified under §5012, the requirements of 5 GCA §5011 shall apply to an award pursuant to this IFB.

**4.15. RIGHT OF GDOE TO CANCEL OR REJECT BIDS**

GDOE reserves the right to cancel this IFB at any time when it is in the best interests of the Department, in accordance with 5 GCA §5225 and 2 GAR Div. 4 §3115(c).

GDOE reserves the right to reject any bid in whole or in part when it is in the best interests of the Department, in accordance with 2 GAR Div.4 §3115(e)(2).

GDOE may resolicit for bids when it is deemed to be in the best interest of GDOE.

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**

Bids must contain signed and, where required, notarized originals of the forms listed below.

	<u>Form Name</u>	<u>Form Title</u>
1.	GDOE Procurement Form 001	BID BOND FORM
2.	GDOE Procurement Form 002	SPECIAL PROVISIONS – RESTRICTION AGAINST SEX OFFENDERS
3.	GDOE Procurement Form 004	INVITATION FOR BID – DESIGNATION OF PROPRIETARY INFORMATION
4.	GDOE Procurement Form 005	LOCAL PROCUREMENT PREFERENCE APPLICATION
5.	AG Procurement Form 002 (Rev. Nov. 17, 2005) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
6.	AG Procurement Form 003 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NON-COLLUSION
7.	AG Procurement Form 004 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NO GRATUITIES or KICKBACKS
8.	AG Procurement Form 005 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re ETHICAL STANDARDS
9.	AG Procurement Form 006 (Feb. 16, 2010) <i>** Located under Section 6 Attachments**</i>	DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (Including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
10.	AG Procurement Form 007 (Jul. 15, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re CONTINGENT FEES

GOVERNMENT OF GUAM  
GUAM DEPARTMENT OF EDUCATION  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
TEL: 671-475-0438 | FAX: 671-475-5001



**BID BOND**

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, \_\_\_\_\_ a corporation duly organized under the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, the Principal has submitted a bid for **IFB No. 027-2021: TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
(PRINCIPAL) (SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(SURETY) (SEAL)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(ATTORNEY-IN -FACT)

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.**  
**GDOE Procurement Form 001**



**SPECIAL PROVISIONS**

**RE: GDOE IFB 027-2021  
TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

\_\_\_\_\_ (COMPANY NAME, hereafter the “Bidder”) hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education (“GDOE”) of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**INVITATION FOR BID (IFB): 027-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection ***except to the extent the bidder designates trade secrets or other proprietary data to be confidential*** as set forth in 2 GAR §3109(l)(3).

***Material so designated shall accompany the bid and shall be readily separable from the bid*** in order to facilitate public inspection of the non-confidential portion of the bid.

***Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.***

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, \_\_\_\_\_, an authorized representative of \_\_\_\_\_, hereby request that the sections and page numbers listed below of the bid submitted in response to **GDOE IFB No. 027-2021** be considered a trade secret or proprietary data and therefore exempt from public disclosure:

---

---

Name: \_\_\_\_\_

Signature

Title: \_\_\_\_\_

Company: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 004**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**LOCAL PROCUREMENT PREFERENCE APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 027-2021. By filing in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 027-2021.

2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 027-2021.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Tel #: \_\_\_\_\_

Address: \_\_\_\_\_

Fax #: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 005**

**Section 6 - BID FORMS AND ATTACHMENTS**

Please see the following pages for the bid form(s) and other attachments referenced in this IFB.

***(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)***

# BID FORM

GDOE IFB 027-2021

## TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)

Monthly Recurring Charge (MRC)							
Items	(A) MRC <u>Basic Line Rate Charge</u> per phone line	(B) MRC Total Surcharge Fees (such as SLC, USF, E911, etc.)	(C) MRC Inside Wiring Maintenance Service Charge	(D) Total MRC Per phone line (Add Column A + Column B + Column C)	(E) Quantity Number of POTS Line	(F) Number of Months	(G) TOTAL COST  (Multiply Column D x Column E x Column F)
Plain Old Telephone Services (POTS) - Analog	\$			\$	97	36	\$

\* The Price Evaluation will be based on the TOTAL COST. The Bidder shall fully complete the information requested on the Bid Form to support the Total Cost. Any column left blank will be interpreted as No Charges Applies. The Bidder shall check and cross check for mathematical accuracy.  
 \* The quantity of POTS lines may increase or decrease during the term of the award.  
 \* The Basic Line Rate Charge and IW Maintenance Service Charge will remain fixed for the duration of the awarded term.  
 \* The Surcharge Fees may be adjusted to meet Local and Federal regulatory mandate. Bidder shall provide the Local and Federal regulatory document to support the change in surcharge fees.

PRICE LIST	
Item	Non-Recurring Charge (NRC)
Plain Old Telephone Services (POTS) - Analog	One-Time Charge for New POTS Line Installation and Activation.
	\$
	One-Time Charge to Relocate an Existing POTS line
	\$

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in **GDOE IFB 027-2021**. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Print Name of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

( ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 GCA § 5012  
(IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)



# AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS

CITY OF \_\_\_\_\_ )  
 ) SS.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

The offeror is a corporation, partnership, joint venture, or association known as \_\_\_\_\_ *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 NOTARY PUBLIC  
 My commission expires: \_\_\_\_\_









"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Wage Determination No.: 2015-5693 Revision No.: 12 Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

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States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

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**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79
01460 - Switchboard Operator/Receptionist		9.67
01531 - Travel Clerk I		13.01
01532 - Travel Clerk II		14.12
01533 - Travel Clerk III		15.09
01611 - Word Processor I		14.53
01612 - Word Processor II		16.31
01613 - Word Processor III		18.26
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		14.82
05010 - Automotive Electrician		13.92
05040 - Automotive Glass Installer		13.02
05070 - Automotive Worker		13.02
05110 - Mobile Equipment Servicer		11.16
05130 - Motor Equipment Metal Mechanic		14.82
05160 - Motor Equipment Metal Worker		13.02

05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18

13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86



23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	9.40
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.62
29020 - Hatch Tender	23.62

29030 - Line Handler	23.62
29041 - Stevedore I	21.98
29042 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs (see 2)	20.77
30621 - Weather Observer Senior (see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in

those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Service (POTS)**

**ATTACHMENT A**

**List of GDOE's sites, addresses and  
current POTS line numbers**



**GUAM DEPARTMENT OF EDUCATION**

NO.	SITES	ADDRESS	POTS Line Number	Site Location
1	Agana Heights Elementary School	350 J. Cruz Rt. Agana Heights, Guam 96910	477-8060 477-8041	Main Office - Failover Line Security Line
2	Astumbo Elementary School	255 Chalan Hachon Dededo, Guam 96912	635-4369 637-5352	Main Office - Failover Line Security Line
3	B.P. Carbullido Elementary School	156 Canada Toto Rd. Barrigada, Guam 96913	734-4342 734-7769	Main Office - Failover Line Security Line
4	Carlos L. Taitano Elementary School	170 Bien Venida Avenue Sinajana, Guam 96926	475-4502 477-4778	Main Office - Failover Line Security Line
5	Chief Brodie Elementary School	225 N. Marine Drive Tamuning, Guam 96911	647-4444 647-4554 646-8052	Main Office - Failover Line Main Office - Failover Line Security Line
6	Daniel L. Perez Elementary School	400 Gayinero Drive Yigo, Guam 96928	653-2646 653-2400	Main Office - Failover Line Security Line
7	Finegayan Elementary School	194 Chalan Kasperbauer Rd. Dededo, Guam 96912	633-1521 633-1528 633-0569	Main Office - Failover Line Security Line Elevator Line
8	Harry S. Truman Elementary School	182 Pale Ferdinand Way Santa Rita, Guam 96915	300-3290 565-0066	Main Office - Failover Line Security Line
9	Inarajan Elementary School	136 Pale Bernabe Cruz Rd. Inarajan, Guam 96915	828-2606 828-8642	Security Line Main Office - Failover Line
10	Juan M. Guerrero Elementary School	520 Harmon Loop Rd. Harmon, Guam 96912	632-7102 637-0357	Main Office - Failover Line Security Line
11	Juan.Q. San Miguel Elementary School	491 Clara Rd. Mongmong-Toto-Maite, Guam 96927	477-9368 477-9371	Main Office - Failover Line Security Line
12	Liguan Elementary School	237 N. Chalan Liguan Dededo, Guam 96929	635-1551 635-1553 635-1554	Security Line Main Office - Failover Line Principal Office - Failover Line
13	Lyndon B. Johnson Elementary School	140 Felis St. Tamuning, Guam 96911	646-2234 646-5047	Main Office - Failover Line Security Line
14	Maria A. Ulloa Elementary School	110 Catalina Lane Dededo, Guam 96912	632-8090 637-2490	Main Office - Failover Line Security Line
15	Manuel U. Lujan Elementary School	167 M.U. Lujan Road Yona, Guam 96914	789-1601 789-1686	Security Line Main Office - Failover Line
16	Marcial Sablan Elementary School	144 San Vicente Avenue Agat, Guam 96928	565-2946 565-3172	Main Office - Failover Line Security Line
17	Merizo Martyrs Elementary School	J.A. Cruz Avenue, Pigua Street Merizo, Guam 96916	828-2563 828-8680	Security Line Main Office - Failover Line
18	Machananao Elementary School	Route 9 Yigo, Guam 96929	632-0020 635-4382	Main Office - Failover Line Security Line
19	Ordot/Chalan Pago Elementary School	294 Judge Sablan St. Ordot Chalan Pago, Guam 96924	472-4687 477-2188	Security Line Main Office - Failover Line
20	Pedro C. Lujan Elementary School	387 E. Rt.8 Barrigada, Guam 96913	734-3972 734-6727	Main Office - Failover Line Security Line
21	Price Elementary School	130 Dairy Rd. Mangilao, Guam 96923	734-2983 734-7766	Security Line Main Office - Failover Line
22	Talofofo Elementary School	209 Jose P. Cruz St. Talofofo, Guam 96911	789-1173 789-3218 300-3294	Nurse Office - Failover Line Security Line Main Office - Failover Line
23	Tamuning Elementary School	554 Chalan San Antonio Rd (Rt. 14) Tamuning, Guam 96915	646-8059 649-8055 649-2614 646-6018	Main Office - Failover Line Security Line Elevator Line - A Elevator Line - B

**GUAM DEPARTMENT OF EDUCATION**

NO.	SITES	ADDRESS	POTS Line Number	Site Location
24	Upi Elementary School	1180 Chalan Pediron Lagu (Rt.15) Yigo, Guam 96929	633-1393 653-1371 653-5305	Nurse Office - Failover Line Security Line Main Office - Failover Line
25	Wettengel Elementary School	479 West Santa Monica Avenue Dededo, Guam 96912	632-7870 632-7970	Security Line Main Office - Failover Line
26	Agueda Johnston Middle School	192 Dero Drive Ordod Chalan Pago, Guam 96924	472-5053 477-2248	Main Office - Failover Line Security Line
27	Astumbo Middle School	389 Chalan Hachon Dededo, Guam 96912	635-1402 635-1404	Main Office - Failover Line Security Line
28	Francisco B. Leon Guerrero Middle School	445 Juan Jacinto Rd. Yigo, Guam 96929	653-1725 653-2090	Main Office - Failover Line Security Line
29	Inarajan Middle School	433 Belen Avenue Inarajan, Guam 96916	475-0668 828-2107 828-0207	Main Office - Failover Line Security Line Elevator Line
30	Jose L.G. Rios Middle School	165 Spruance Drive (Rt.6) Piti, Guam 96925	475-2412 475-2426	Main Office - Failover Line Security Line
31	Luis P. Untalan Middle School	256 Vietnam Veterans High Way Barrigada, Guam 96913	735-3111 735-3115	Security Line Main Office - Failover Line
32	Oceanview Middle School	184 Erskin Drive Agat, Guam 96928	565-2962 565-3259	Main Office - Failover Line Security Line
33	Vicente S.A. Benavente Middle School	288 West Santa Monica Avenue Dededo, Guam 96912	632-1226 632-7528	Main Office - Failover Line Security Line
34	George Washington High School	298 George Washington Drive Mangilao, Guam 96921	734-0745 734-2208 734-2939 734-8068 734-8071	Main Office - Security Line Library - Security Line Elevator Line Main Office - Failover Line Gym - Security Line
35	John F. Kennedy High School	331 North Marine Dr. Tamuning, Guam 96931	300-3292	Main Office - Failover Line
36	Okkodo High School	660 Route 3 Dededo, Guam 96929	635-1176 635-1177	Business Office - Failover Line Security Line
37	Simon Sanchez High School	395 Juan Jancinto Rd. Dededo, Guam 96929	653-3301 653-3625 653-8864 653-4357	Main Office - Security Line Main Office - Failover Line Elevator Line Library - Security Line
38	Southern High School	195 Pale Ferdinand Agat, Guam 96915	479-2105 300-3291 479-2177 565-0923 565-0965 565-0966	Gym - Security Line Main Office - Failover Line Main Office - Security Line Auditorium - Elevator Line Building 5000 - Elevator Line Building 1000 - Elevator Line
39	Tiyan High School	13-15 Mariner Avenue Barrigada, Guam 96924	300-3293	Main Office - Failover Line
40	Guam Department of Education Central Offices - Tiyan Building B	500 Mariner Avenue Barrigada, Guam 96913-1608	477-1535 472-5001 472-1741 472-5003 475-0457 479-4470 477-4587	Headstart - FAX Line Office of Supply Management - FAX Line Special Education - GEIS - FAX Line Superintendent - FAX Line Superintendent - Failover Line Federal Program Office - Failover Line 3rd Party - FAX Line

**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Service (POTS)**

**ATTACHMENT B**  
**Sample Agreement**

SAMPLE CONTRACT

(This is a sample document. [NAME] reserves the right to issue and execute a contract pursuant to this IFB and as allowed by law or regulations, and hereby reserves all other rights as stated in the IFB or otherwise applicable.)

**AGREEMENT BETWEEN GUAM DEPARTMENT OF EDUCATION  
AND [VENDOR]  
FOR SERVICES PURSUANT TO GDOE IFB 027-2021**

THIS AGREEMENT is entered into by and between the **GUAM DEPARTMENT OF EDUCATION** (“GDOE”), an agency of the government of Guam, whose address is 501 Mariner Avenue, Barrigada, Guam 96913, and **[VENDOR]** (“Contractor”), whose address is \_\_\_\_\_.

**WHEREAS**, GDOE issued an Invitation for Bid (“IFB”) GDOE **IFB 027-2021** for **Telecommunication Service - Plain Old Telephone Services (“POTS”)**, attached herewith as **Exhibit 1**;

**WHEREAS**, GDOE has determined it does not have adequate personnel or resources to perform the services contemplated in this agreement and it is in the best interests of GDOE to have such services performed under contract;

**WHEREAS**, Contractor responded to the IFB by submitting a Bid (“Bid”) to provide services in accordance with the IFB, and was selected as the most qualified offeror;

**WHEREAS**, by submitting its Bid, Contractor warrants and represents that it possesses the necessary knowledge, resources and experience to perform the work and services herein described professionally, skillfully and diligently; and

**WHEREAS**, GDOE desires to retain Contractor for specific services on the terms and conditions set forth in this Agreement and Contractor has agreed to accept such terms and conditions;

**WITNESSETH**, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

**I. Statement of Services to be Performed.**

A. Scope of Work. The Contractor shall provide professional consulting services for the GDOE, as described in the \_\_\_\_\_ **dated** \_\_\_\_\_ attached herein as **Exhibit 2**. Specified dates for performance of tasks may be amended by written agreement between GDOE and Contractor’s authorized representative. Contractor shall provide status reports on the services performed as required under this Agreement or more frequently as requested by GDOE. Contractor recognizes that failure to perform any services required under this Agreement per the terms and conditions herein constitutes a material breach of this Agreement.

B. Contractor Provisions of Resources. Contractor agrees to furnish all qualified personnel, facilities, tools, equipment, materials and transportation to perform the services and work provided for in this Agreement. Contractor represents that it and its employees possess the professional and technical expertise necessary to perform the services called for in this Agreement in a competent, professional manner, in line with the services of a typical Contractor engaged in the same and similar field as Contractor herein. GDOE may, in its sole discretion and based upon availability, provide staff assistance to Contractor in furtherance of this Agreement. The Contractor shall insure that its employees engaged in work hereunder are informed of all relevant provisions of this Agreement.

C. Other Work. GDOE acknowledges and agrees that Contractor may provide services to other clients, persons or companies apart from the services performed in this Agreement, as long as the performance of such other services does not in any way conflict with or hinder the performance of services herein. In the event GDOE discovers or determines that the Contractor is providing services to a third party which conflicts with or hinders the performance of services under this Agreement, Contractor must immediately cease performing those third party services upon being provided written notice by GDOE and GDOE may invoke any further available remedies under the terms of this Agreement.

D. Location of Services. Contractor may perform the services under this Agreement at any suitable location as approved by GDOE.

## II. Term of Agreement.

A. This Agreement shall be effective upon its full execution by all necessary parties until [REDACTED]. It may thereafter be renewed for up to [REDACTED] additional terms of one year upon written agreement between GDOE's Superintendent and Contractor's authorized representative. Such renewal shall be subject to the certification and availability of funds available for these services.

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

## III. Compensation.

A. Compensation. Compensation for Services: Contractor shall receive compensation from GDOE for Services as provided for in the [REDACTED] dated [REDACTED] attached herein as **Exhibit 2** to this Agreement and in an amount not to exceed [REDACTED] (\$ [REDACTED]).

B. Expenses. Contractor shall be solely responsible for all expenses incurred in the performance of services under this Agreement unless otherwise expressly provided for herein.

C. No Compensation Prior to Approval of Agreement. GDOE shall not be liable to Contractor for any services performed by Contractor prior to full execution of this Agreement by all parties, and Contractor expressly waives any and all claims for services performed in expectation of this Agreement prior to its full execution.

D. Final Payment. Final payment shall be made upon satisfactory performance of all services required to be performed by Contractor under this Agreement. Prior to the final payment due Contractor, and as a condition precedent thereto, Contractor shall execute and deliver to GDOE a release in form approved by GDOE of claims against GDOE arising under this Agreement. Contractor expressly waives the provision of Section 82602 of Title 18, Guam Code Annotated, which states:

*A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.*

E. Payment. All rates and prices and payments to the Contractor shall be in the currency of the United States.

#### **IV. Early Termination.**

A. By GDOE. GDOE reserves the right to cancel or terminate this Agreement prior to its completion for reasons including, but not limited to, the following:

(i) Termination without Cause: GDOE may terminate this Agreement, without cause, upon the delivery of written notice to the Contractor at least thirty (30) days prior to the intended date of termination;

(ii) Termination in the Best Interest of the Government of Guam: GDOE may terminate this Agreement based upon a determination that such termination is in the best interests of the Government of Guam by delivering a written notice of such termination to the Contractor and the effective date of such termination. Circumstances for termination under this clause include but are not limited to Contractor's successful completion of services under this Agreement to the satisfaction of GDOE.

(iii) Termination for Cause/Default: If the Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Procurement Officer may notify the Contractor in writing of the delay or non-performance and if not cured in ten days or any longer time specified in writing by the Procurement Officer, such officer may terminate the Contractor's right to proceed with the contract or such part of the

contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Procurement Officer may procure similar supplies or services in a manner and upon terms deemed appropriate by the Procurement Officer. The Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(iv) Termination for Convenience. The GDOE procurement officer may, when the interests of GDOE so require, terminate this contract in whole or in part, for the convenience of GDOE. The procurement officer shall give written notice of the termination to the Contractor specifying the part of the contract terminated and when termination becomes effective. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent specified. The Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The procurement officer may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to GDOE. The Contractor must still complete the work not terminated by the notice of termination and may incur obligations as necessary to do so.

The Contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by 2 GAR §3118. If the Contractor fails to file a termination claim within one year from the effective date of termination, the procurement officer may pay the Contractor, if at all, an amount set in accordance with this section. The procurement officer and the Contractor may agree to a settlement provided the Contractor has filed a termination claim as required herein and the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by GDOE and the contract price of the work not terminated. Absent agreement of a settlement, the procurement officer shall pay the Contractor the following amounts: with respect to all contract work performed prior to the effective date of the termination, the total, without duplication of any items, of: (a) the cost of such work plus a fair and reasonable profit on such portion of the work (such profit shall not include anticipatory profit or consequential damages) less amount paid or to be paid for completed portions of such work; provided that if it appears that the Contractor would have sustained a loss if the entire contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss; (b) cost of settling and paying claims arising out of the termination of subcontracts or orders pursuant to this clause. These costs must not include costs paid in accordance with subsection (a) above; (c) the reasonable settlement costs of the Contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontracts thereunder. The total sum to be paid the Contractor under this subsection shall not exceed the total contract price plus the reasonable settlement costs of the Contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies or materials under this section, and the contract price of work not terminated.

B. By Contractor.

(i) Termination for Cause: Contractor shall notify GDOE in writing of deficiencies or default in the performance of GDOE's duties under this Agreement. GDOE shall have twenty (20) days to correct the deficiency or cure the default, which period may be extended by Contractor (said extension not to be unreasonably denied). Upon 60 days' written notice of Contractor's termination of this Agreement for cause, the Contractor shall be entitled to payment, in accordance with Section III of this Agreement, for satisfactory services rendered up to the termination date and GDOE shall have no obligations to Contractor. The Contractor shall be obligated to continue performance of services, in accordance with this Agreement, until the termination date and shall have no further obligation to perform services after the termination date.

C. Termination/Modification for Lack of Funds. GDOE may terminate or modify this Agreement based upon a lack of funding. In such an event, GDOE shall promptly provide notice to Contractor and within twenty (20) days of the notice, the Parties shall renegotiate the terms of this Agreement in good faith. If the parties are unable to reach an agreement on the renegotiation, then either Party may terminate this Agreement pursuant to Section IV of this Agreement as applicable.

D. Preservation of Property. Notwithstanding any termination of this Agreement, and subject to any directions from GDOE, the Contractor shall take timely and reasonable and necessary action to protect and preserve the property in the possession of Contractor in which GDOE has an interest.

E. Additional Provisions. In the event that either party effects an Early Termination, it is expressly provided that GDOE may issue a new Request for Bid with respect to such terminated services. This provision shall not be deemed an admission or waiver of any rights and defense with respect to rights of either Party under this Agreement, including but not limited to, either Parties' rights to assert damages for breach of Agreement.

**V. Contact Person.** The Contractor agrees that, during the term of this Agreement, it shall identify a primary contact person who is familiar with the services being performed hereunder and who shall be responsible to the questions and direction of GDOE. The contact person must be identified in writing within thirty (30) days after full execution of this Agreement by all parties. GDOE reserves the right to request replacement of the contact person designated by the Contractor under this Agreement.

**VI. Confidentiality.**

A. Information. The Contractor hereby warrants that it shall not disclose any documents, materials or information, whether verbal, written, electronic or digital media or otherwise (collectively, the "Information"), made available or acquired for the purpose of carrying out this Agreement. Only authorized persons shall use and have access to the Information, and then only for the period such access is required to perform services under this Agreement. All necessary steps shall be taken by the Contractor to safeguard the confidentiality



of the Information in conformance with any applicable United States and Guam laws, statutes and regulations.

The Contractor shall keep copies of the Information and the provisions of this Section shall remain in effect as long as determined by GDOE. All of the Information shall be returned promptly after use to GDOE and all copies or derivations of the Information shall be physically and/or electronically destroyed. Contractor shall include a letter attesting to the complete return of Information and documenting the destruction of copies and derivations with the returned Information.

The Contractor shall not enter into any Agreements or discussions with a third party concerning such Information without the prior written consent of GDOE, and then only if the Contractor requires the third party(ies) to agree to the terms of the confidentiality set forth herein and the Information is provided to such third party(ies) only for purposes of enabling the Contractor to discharge its responsibilities under this Agreement.

It is specifically provided that the limitations contained in this paragraph A shall not apply (i) to the extent required by applicable law, (ii) to the extent that any Information is now or hereafter becomes part of the public domain, but only to the limited extent that such Information, or any portion thereof, is in the public domain not as a result of any breach or violation of this Agreement, or (iii) to the extent that a party is directed otherwise under the terms of a valid and effective order, issued by a court of competent jurisdiction.

B. Liability. Failure to comply with the provisions of Paragraph A shall subject the Contractor to liability, including all damages and injunctive relief.

## **VII. Conflicts of Interests/Ethics**

A. The Contractor warrants and covenants that it has not violated and will not violate Guam's procurement law or regulations pertaining to ethics in public contracting.

B. It is expressly understood that breach of any of the covenants or warranties in this Section on the part of the Contractor is a material breach of this Agreement and shall entitle GDOE to immediately terminate this Agreement. Contractor agrees that in the event of a breach or violation of this Section, GDOE shall have the right to terminate this or any other Agreement with the Contractor without liability.

C. Notwithstanding the provisions contained in this Agreement with regard to the assignment or subcontracting of any work under this Agreement, Contractor agrees that with respect to any subcontractor it engages to perform any work contemplated by this Agreement that any Agreements it enters into with such subcontractor(s) will include provisions which parallel this Section VII and shall require any subcontractor to execute a statement of no conflict of interests to GDOE and provide such statement to GDOE.

**VIII. Waiver.** No waiver by any party of any right on any occasion shall be construed as a bar to or waiver of any right or remedy on any future occasion.



Contractor, Contractor agrees that any subcontractors retained by Contractor or assignees shall be subject to all provisions of this Agreement.

**XIV. Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of the Parties hereto and their respective successors, assigns and transferees, except as otherwise provided for under the terms of this Agreement.

**XV. Scope of Agreement.** This Agreement and its attachments, the IFB, and Bid collectively: (i) supersede any and all other Agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and (ii) contain all of the covenants and Agreements between the Parties with respect to such subject matter in any manner whatsoever. The Contractor and GDOE each acknowledge that no representations, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in the Agreement shall be valid or binding.

**XVI. Captions.** All Section and paragraph titles or captions contained in this Agreement are for convenience only and shall not be deemed part of the content of the Agreement.

**XVII. Counterparts.** This Agreement may be executed in counterparts, all of which taken together shall be deemed one original.

**XVIII. Governing Law and Forum Selection.** Except to the extent U.S. federal law is applicable, the laws and regulations of Guam shall govern the interpretation, effect, and validity of this Agreement. Any court action shall be exclusively in Guam.

**XIX. Compliance with Laws.**

A. In General. The Contractor shall comply with all U.S. and Guam laws, statutes, regulations and ordinances applicable to this Agreement. The Contractor represents and warrants that it is fully licensed to do business in Guam to render the services to be provided herein.

B. Non-Discrimination in Employment. The Contractor agrees: (i) not to unlawfully discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap; (ii) to include a provision similar to that contained in subsection (i) above in any subcontract or assignment agreement except a subcontract for standard commercial supplies or raw materials; and (iii) to post and to cause subcontractors and/or assignees to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause. Contractor shall comply with all conditions and requirements of Guam Law, including but not limited to Title 22 Chapter 5 Guam Employment Relations Act of the Guam Code Annotated (GCA).

C. Family and Educational Rights and Privacy Act.

Contractor acknowledges that certain information about GDOE students may be considered Education Records and that this information must be confidential by reason of the Family and Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g, and related regulations (collectively referred to as “FERPA”). Both parties agree to protect these records in accordance with FERPA and any relevant GDOE policy or standard operating procedure. Contractor represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by the Contract, (b) required by law, or (c) otherwise authorized by GDOE in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which Contractor protects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of the Contract. Contractor agrees to provide GDOE with a written summary of the procedures Contractor uses to safeguard the FERPA Records.

Contractor will have procedures and solutions implemented to prevent unauthorized access, and the procedures will be documented and available for GDOE to review on request. Those employees allowed to send data and receive data to and from the Contractor must be identified and sign a non-disclosure agreement.

Accidental exposures of data covered by the Contract to unauthorized persons will result in the Contractor notifying GDOE within four (4) hours of discovery; failure to do will be considered a material breach of the Contract. Notification to those whose data have been exposed will occur, at Contractor’s sole expense, by GDOE.

Within thirty (30) days after the termination or expiration of the term of the Contract for any reason, Contractor shall either: (a) return or destroy, as applicable, all sensitive data, including any data protected under FERPA, provided to the Contractor by GDOE, including all sensitive data, including any data protected under FERPA, provided to Contractor’s employees, subcontractors, agents, or other affiliated persons or entities; or (b) in the event that returning or destroying the sensitive data, including any data protected under FERPA, is not feasible, provide notification of the conditions that make return or destruction not feasible, in which case, the Contractor must continue to protect all sensitive data, including any data protected under FERPA, that it retains and agree to limit further uses and disclosures of such data to those purposes that make the return or destruction not feasible as Contractor maintains such sensitive data, including any data protected under FERPA.

Contractor’s computer(s) must be protected by acceptable industry practices for antivirus, firewalls, and network and system intrusion detections systems, which may be periodically tested by GDOE personnel.

**XX. Retention and Access to Records and Other Review.** The Contractor, including subcontractors, if any, shall maintain all books, documents, papers, accounting records and other evidence pertaining to the services performed and costs incurred, and to make such materials available at its respective offices at all reasonable times during the Agreement period and for six (6) years from the date of the final payment under the Agreement, for inspection by

GDOE. GDOE agrees to comply with reasonable requests of Contractor to provide access to all documents and GDOE property reasonably necessary to the performance of Contractor's services under this Agreement. The conditions of this section shall be placed in any subcontract or assignment arising under this Agreement.

#### **XXI. Liability.**

A. GDOE not Liable. GDOE assumes no liability for any accident, loss, claim, judgment, action or injury that may occur to the Contractor and/or the Contractor's officers, directors, agents, servants, subcontractors and/or employees, and/or to the personal property of any such person or entity, arising out of the performance of services under this Agreement except to the extent caused or contributed to by the negligent act or omission of GDOE. In addition, no Board member, officer, agent, or employee of GDOE shall be liable personally under or by reason of this Agreement or any of its provisions. In addition, GDOE assumes no liability for any accident or injury that may occur to Contractor's officers, directors, employees, agents, or dependents while traveling to and from Guam in furtherance of this Agreement.

**XXII. Delays, Extensions and Suspensions.** GDOE unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of GDOE. The Contractor agrees to prosecute the work continuously and diligently apart from those periods of suspension, delay or interruption. Except as otherwise agreed to by the Parties, reasonable time extensions for the performance of Contractor's services will be granted only for excusable delays that arise from causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God, acts of the public enemy, acts of the Government of Guam or the Government of the United States in either its sovereign or contractual capacity, acts of another contractor in the performance of an agreement with the Government of Guam, fires, floods, typhoons, earthquakes, epidemics, quarantine restrictions, strikes, freight, or embargoes.

**XXIII. Modifications including those Due to Public Welfare, Change in Law or Change in Marketing Conditions.** GDOE shall give the Contractor notice of any proposed change in the Agreement and an opportunity to be heard concerning those matters. The scope and method of providing services as referenced herein shall also be liberally construed to include, but is not limited to, the manner, procedures, operations and obligations, financial or otherwise, of the Contractor. In the event GDOE materially alters the obligations of the Contractor, or the benefits to GDOE, then the Agreement shall be amended consistent therewith. Should these amendments materially alter the obligations of the Contractor, then the Contractor or GDOE shall be entitled to an adjustment in the rates and charges established under the Agreement. Contractor shall be entitled to terminate this Agreement rather than accept modified terms. Nothing contained in the Agreement shall require any party to perform any act or function contrary to law. GDOE and the Contractor agree to enter into good faith negotiations regarding modifications to the Agreement, which may be required in order to implement changes in the interest of the public welfare or due to changes in law. When such modifications are made to the Agreement, GDOE and the Contractor shall negotiate in good faith a reasonable and

appropriate adjustment for any changes in services or other obligations required of the Contractor directly and demonstrably due to any modification in the Agreement under this clause.

#### **XXIV. Independent Contractor and its Employees.**

A. Status of Contractor. The Contractor and its officers, agents, servants, subcontractors and employees are independent contractors performing professional services for GDOE, and are not employees of GDOE. The Contractor and its officers, agents, servants and employees shall not accrue vacation or sick leave, participate in the Government of Guam retirement system, insurance coverage, bonding, use of government vehicles or any other benefits accorded to Government of Guam employees as a result of this Agreement. Contractor agrees that Contractor and its aforementioned employees, officers, directors, agents, servants, and subcontractors are not and will not become an employee, officer or Board member of GDOE at any time during the duration of this Agreement, and will otherwise comply with the provisions of the Guam Procurement Law regarding ethics in public contracting (Title 5 Guam Code Annotated, Chapter 5, Article 11, and its associated rules and regulations). Nothing in this Agreement or any action taken under this Agreement shall be deemed or construed in any manner or for any purpose to evidence or establish as between Contractor and GDOE a relationship of partnership, agency, association, joint, venture or representative, nor does this Agreement authorize any party to undertake or bind any obligation or responsibility on behalf of the other party. In addition, there shall be no withholding of taxes by GDOE for the Contractor.

B. Liability. The Contractor assumes responsibility for its personnel and subcontractors providing services hereunder and will make all deductions and payments for social security and withholding taxes and for contributions to employment compensation funds, or any other payments required by the governments of the U.S. and Guam, if required. Contractor is responsible for paying when due any and all income taxes, gross receipts taxes, or any other taxes or assessments incurred as a result of the services performed by the Contractor and Contractor's employees or agents under this Agreement or the compensation paid to Contractor for services performed under this Agreement. Furthermore, Contractor shall maintain at the Contractor's expense all necessary insurance for its employees including but not limited to Worker's Compensation, Errors and Omissions, and liability insurance for each employee as required under U.S. and Guam Law and the mandates of the underlying IFB to this Agreement. Contractor agrees to hold harmless and indemnify GDOE, its officers, directors, employees, agents, representatives, successors and assigns, for any and all claims, demands, costs, losses, fees, penalties, interest, or damages, including attorney's fees, which may be brought or asserted due to (i) any injury, death, or property damage arising from the negligence or other wrongful or tortuous acts of Contractor or Contractor's employees, officers, contractors, directors, agents, representatives, successors, or assigns, or (ii) Contractor's failure to comply with terms of this subparagraph B.

C. Wage and Benefits Compliance. Contractor warrants it shall comply with all applicable federal and local laws, rules, and regulations regarding the payment of minimum wages and benefits, in particular in accordance with the Wage Determination for Guam issued and promulgated by the U.S. Department of Labor and with Guam Public Law 26-

111. Contractor assumes all liability for, and hereby indemnifies GDOE from, any violation of any applicable law, rule, or regulation relating to the payment of wages or benefits.

**XXV. Disclosure.** The Contractor hereby represents that it has disclosed to GDOE all matters regarding Contractor which if not disclosed to GDOE would materially affect GDOE's decision to enter into this Agreement with Contractor.

**XXVI. Disposition of Property and Materials; Intellectual Property Rights.**

A. All plans, outlines, briefs, memoranda, studies, reports, analyses and all other work product and materials incidental or otherwise ("Work Product") which are produced by reason of this Agreement shall be and remain the property of GDOE, regardless of whether Contractor is in possession of such Work Product, and may be used by GDOE without permission from Contractor and without any additional costs to GDOE.

B. All Work Products, including any and all intellectual property rights in said Work Product, arising out of the Agreement shall be the sole and exclusive property of GDOE. Contractor explicitly acknowledges that GDOE possesses exclusive rights to the Work Product arising out of this Agreement. Contractor shall not use or permit others to use in any way or form the Work Product without the express written consent of GDOE.

**XXVII. Mandatory Representations by Contractor:**

A. **Persons Convicted of Sex Offense.** Contractor warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of Contractor while on government of Guam property, with the exception of public highways. If any employee of Contractor is providing services on government property and is convicted subsequent to an award of a contract, then Contractor warrants that it will notify GDOE of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on government property. If Contractor is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to Contractor to take corrective action. Contractor shall take corrective action within twenty-four (24) hours of notice from GDOE, and Contractor shall notify GDOE when action has been taken. If Contractor fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend this agreement.

B. **Gratuities and Kickbacks.** Contractor warrants it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 §11107.

C. **Contingent Fees.** Contractor warrants it has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage,

brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies.

D. **Ethical Standards.** Contractor warrants it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

## **XXVIII. Disputes.**

a. In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

b. Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**XXIX. Attachments, Exhibits, Schedules, and Entire Agreement.** This Agreement, including its Attachments, Exhibits and Schedules, constitutes the entire Agreement and supersedes all prior written or oral understandings. No Agreement, oral or written, expressed or implied, has been made by any party hereto, except as expressly provided herein. All prior Agreements and negotiations are superseded hereby. This Agreement and any duly executed amendments hereto constitute the entire Agreement between the Parties hereto.

**XXX. Computation of Time.** Whenever this Agreement provides for a time period of ten (10) days or less days, weekends and Government of Guam holidays are not included in the computation. When this Agreement provides for a time period of over ten (10) days, weekends and Government of Guam holidays are to be included in the computation.



**XXXI. Partial Invalidity.** If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue to be in full force and effect.

**XXXII. Amendments/Modifications.** Any amendment or modification to this Agreement will be effective only if it is in writing and signed by both parties.

A. **Changes To Work.** Any modifications to the services or equipment to be delivered pursuant to this Agreement, and the compensation therefor, may be made by a written Change Order signed by an authorized representative of GDOE and Contractor. A Change Order may only be made on the conditions that the work to be performed by a Change Order is not inconsistent with the scope of work under this Agreement, and that where there is an increase in the costs for services, GDOE shall certify in writing that funds are available for the increased costs prior to such Change Order becoming effective.

B. **Extension of Time to Perform Services.** This Agreement may be modified to extend time for Contractor to perform services upon writing signed by GDOE and Contractor. A modification to extend time to perform services under this Agreement may only be made on the condition that such modification shall not increase the costs for services hereunder.



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 1

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 1**, for **IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**. Number of pages: **3** (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date



DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)

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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

JON J. P. FERNANDEZ  
Superintendent of Education

May 3, 2021

**AMENDMENT 1**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**, a copy of which was obtained by your company for consideration.

**Pre-Bid Conference**

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: **Thursday, May 6, 2021**  
Time: **11:00 AM CHST**  
Location: **Via Video Conference (see below link)**

**Link - <https://gdoe.zoom.us/j/92653450510>**  
**Meeting ID – 926 5345 0510**  
**Passcode – IFB0272021**

GDOE is hereby making the following changes to the IFB:

**Page 3, Section 1.1 – INVITATION FOR BID TIMELINE**

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
<b>Monday, May 10, 2021</b>	<b>Deadline for Submission of Written Questions</b>	<b>3:00 p.m. Chamorro Standard Time (ChST)</b>
<b>Monday, May 17, 2021</b>	<b>Deadline for GDOE Response to Written Questions</b>	<b>5:00 p.m. Chamorro Standard Time (ChST)</b>
<b>Thursday, May 27, 2021</b>	<b>Deadline for Submission</b>	<b>10:00 a.m. Chamorro Standard Time (ChST)</b>
<b>Thursday, May 27, 2021</b>	<b>Public Bid Opening (via video conference)</b>	<b>10:30 a.m. Chamorro Standard Time (ChST)</b>

**Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

**To:** Bids must be received by GDOE no later than:  
**TIME:** 10:00 a.m. Chamorro Standard Time (ChST)  
**DATE:** Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**  
*Curb-side Drop Off Schedule*

**From:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**To:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

**From:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 20, 2021

**To:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 27, 2021

**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

**From:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Wednesday, May 05, 2021

**To:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

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CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 2**, for **IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**. Number of pages: **12** (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
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CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

**AMENDMENT 2**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**, a copy of which was obtained by your company for consideration.

Please see **Amendment 2, Attachment A – Summary of Pre-Bid Conference** conducted on May 6, 2021.

GDOE is hereby making the following changes to the IFB:

**Page 4, Section 2.3 – PROJECT DESCRIPTION**

**Add the following Sub-Section(s):**

**2.3.14. Bidder shall be able to provide the following features at a minimum:**

**2.3.14.1. Enhanced E-911**

**2.3.14.1.1. The service must at the time of installation be able to pass identifying digits from an originating station of Enhanced 911 calling party location.**

**2.3.14.1.2. At a minimum, the service must be able to identify the building location.**

**2.3.14.1.3. It must be able to be originated from both proprietary digital telephones as well as analog telephones.**

**2.3.14.1.4. The E911 call must be received at the Guam E911 Public Service Answering Point that serves the geographical area of the calling station's physical location.**

**2.3.14.2. Enhanced E-911 Event Notification**

**2.3.14.2.1. The service must enable the administrator to automatically send a text message and/or email message to notify authorized individual that an E911 call has been placed and the originating number of the call.**

**2.3.15. Electric Power**

**2.3.15.1. The handset shall be able to operate through power provided through the phone line from the Central Office.**

**2.3.15.2. The service shall be operational during an electrical power outage.**

**2.3.16. Caller ID**

**2.3.16.1. The calling party ID shall passed through the carrier circuits.**

**Page 4, Sub-Section 2.3.5.3**

**Add the following Sub-Section:**

**2.3.5.3.1. Bidder is responsible for the inside wiring "end to end" from the individual end-user all the way to the school's DEMARC and up to the Service Provider Central Office (CO) to ensure service is operational.**

Please see below responses to questions submitted by Prospective Bidders:

**GTA**

1. Please provide a copy of the most recent invoice for the current services.

***GDOE Response: See Amendment 2, Attachment B for the most recent invoice.***

2. Referencing 2.3.9, please clarify the statement, should the calling party ID be passed through the carrier circuits?

***GDOE Response: GDOE is not clear on how the question is in referenced to Sub-Section 2.3.9. The Bidder shall comply Communications Assistance for Law Enforcement Act (CALEA). However, the answer to the question is yes, the calling party ID shall passed through the carrier circuits.***

3. Please confirm if services need to remain active even during a power outage.  
**GDOE Response: Confirmed.**

**Pacific Data Systems**

4. Please confirm if attendance at the Pre-Bid Conference was mandatory.  
**GDOE Response: No.**
5. Reference Attachment A, page 1 of 2, No. 5, lists 647-4554 as a POTS Main Office Failover Line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is one of failover (F/O) line number for Chief Brodie Elementary School. PDS activated the line on 07/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
6. Reference Attachment A, page 1 of 2, No. 11, lists 477-9371 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at JQ San Miguel ES. The line was activated 07/20/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
7. Reference Attachment A, page 1 of 2, No. 12, lists 635-1551 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Liguana ES. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
8. Reference Attachment A, page 1 of 2, No. 17, lists 828-2563 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
9. Reference Attachment A, page 1 of 2, No. 17, lists 828-8680 as a failover line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is for the failover (F/O) line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
10. Reference Attachment A, page 1 of 2, No. 22, lists 789-3218 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Talofofa ES. PDS activated the line on 12/01/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
11. Reference Attachment A, page 2 of 2, No. 30, lists 475-2426 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at J.Rios MS. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
12. Reference Attachment A, please confirm if the Rios Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.  
**GDOE Response: No POTS line service is required at the J Rios MS elevator at this time.**
13. Reference Attachment A, please confirm if the Francisco B. Leon Guerrero Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.

**GDOE Response: Currently, no elevator emergency POTS line is required at FB Leon Guerrero MS.**

14. Reference Attachment A, please confirm if any of the high school armories require POTS line services for security purposes.

**GDOE Response: Currently, GDOE FSAIS Office is not aware of any request or any existing security POTS lines services to the high school's ROTC armories.**

15. Reference Page 4, Section 2.3.1 please confirm that the service; Analog/Plain Old Telephone Service, is required to be provided in accordance with the GPUC Order issued on May 30, 2008 defining the Minimum Technical Standards for this type of service.

**GDOE Response: The Bidder shall comply with all Federal and Local regulations required for the Analog/Plain Old Telephone Services.**

16. Reference Page 4, Section 2.3.1 and 2.3.7, please confirm that the service shall be line powered from the hardened Central Office Facilities.

**GDOE Response: Confirmed.**

17. Reference Page 4, Section 2.3.7, please confirm that the hardened Central Office Facilities shall provide a minimum of 12 hours of service all the way through to the end user device connection during any period of power outage.

**GDOE Response: The service shall be operational during an electrical power outage.**

18. Reference Page 4, Section 2.3.5, please confirm that GDOE will ensure that all inside wiring supporting the final phone service configuration are functioning and in good working order. If this is not the case then GDOE will pay additional costs to repair any existing Inside Wire issues prior to the commencement of the new service contract.

**GDOE Response: GDOE confirms all existing POTS lines are in good working order. The awarded Bidder shall maintain the POTS line inside wiring connectivity "end-to-end" to the individual end-user location. GDOE will not be responsible for any cost to repair any inside wiring issues at the start of the new contractual service.**

19. Reference Page 4, Section 2.3.1, please define any optional "CLASS Services" that GDOE will require to be installed on any of the lines defined in Attachment A. CLASS Services are optional features such as Call ID Number, Call Waiting, 3Way Calling, etc that are installed on the service configuration.

**GDOE Response: The Bidder shall provide the following features at the minimum: a) Enhanced E-911; b) Enhanced E911 Event Notification; c) electrical power provided through the phone line from the central office; and d) Caller ID.**

20. Reference Section 6, Bid Form, the TOTAL COST to be used to evaluate the bid does not include the ability for the bidder to add one-time/non-recurring costs associated with the installation of the services and any costs for number portability. Please amend the Bid Form to allow the inclusion of these costs.

**GDOE Response: See Amendment 2, Attachment C – Revised Bid Form 1 to accommodate any NRC.**

21. Reference 3.2.9, delivery of goods, What is the required delivery date for all services to be delivered for all GDOE locations?

**GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.**

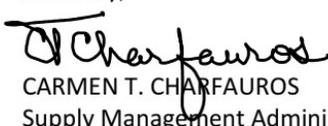
**Docomo Pacific Inc.**

22. 2.3.8 The bidder shall provide equal access and enable GDOE to select a long-distance carrier.  
Question: Would the bidder be allowed to provide the long-distance carrier?

**GDOE Response: Yes.**

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator



**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT A**  
**Summary of Pre-Bid Conference**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)  
Pre-Bid Conference

Thursday, May 6, 2021, 11:00 AM CHST

SUMMARY

I. Sign- In and Introduction

II. House Rules

- A. Pre-Bid Conference will be recorded and included in the Procurement File.
- B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
- C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.

III. Reminders

A. Questions During Pre-Bid Conference

1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, **verbal answers will not be considered as an official GDOE response.**
2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than **Monday, May 10, 2021 at 3:00 PM.**
3. All written questions must be directed to **Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net)**, in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
4. GDOE will respond to questions no later than **Monday, May 17, 2021 at 5:00 PM.** Response to written questions will be provided via Amendment to all Prospective Bidders.

B. IFB Requirements

1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.

C. Deadline for Submission

1. **Deadline for Submission** will be on **Thursday, May 27, 2021 at 10:00 AM.** Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
2. **Bid Opening** will be held on the same day, **Thursday, May 27, 2021 at 10:30 AM** via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.

IV. Project Description / Scope of Work

V. Conclusion

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT B**

**Recent Invoice for Current Services**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211899  
**Invoice Date:** 04/01/2021  
**Terms:** Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

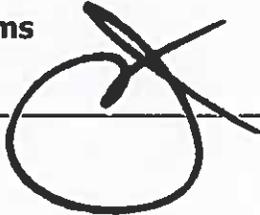
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 005-2016  
Purchase Order: 20210006-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. Telephone Service April 01-30, 2021 service period (See attached list)	\$2,147.90
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$2,147.90</b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

**Pacific Data Systems**

by: \_\_\_\_\_  


*Service Rendered  
D. Cruz*

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

<b>Tel Number</b>	<b>SITE</b>	<b>LOCATION (within Site)</b>	<b>Activation Date</b>	<b>Prorated/ Amount for Apr</b>
472-5053	A Johnston MS	Main Office F/O	07/01/16	22.85
477-2248	A Johnston MS	G4S Sec. Line	07/15/16	22.85
477-8041	Agana Height ES	G4S Sec. Line	07/01/16	22.85
477-8060	Agana Height ES	Main Office F/O	08/01/16	22.85
635-4369	Astumbo ES	Main Office F/O	08/10/16	22.85
637-5352	Astumbo ES	G4S Sec. Line	07/01/16	22.85
635-1402	Astumbo MS	Main Office F/O	07/06/16	22.85
635-1404	Astumbo MS	SECURTECH SEC. LINE	10/06/16	22.85
734-4342	BP Carbullido ES	Main Office F/O	03/01/17	22.85
734-7769	BP Carbullido ES	G4S Sec. Line	07/20/16	22.85
646-8052	Chief Brodie ES	G4S Sec. Line	08/09/16	22.85
647-4444	Chief Brodie ES	Main Office F/O Published No.	08/04/16	22.85
647-4554	Chief Brodie ES	Main Office F/O	07/06/16	22.85
475-4502	CL Taitano ES	Main Office F/O	07/01/16	22.85
477-4778	CL Taitano ES	G4S Sec. Line	07/01/16	22.85
653-2400	DL Perez ES	G4S Sec. Line	07/12/16	22.85
653-2646	DL Perez ES	Main Office F/O	07/12/16	22.85
653-1725	FB Leon Guerrero MS	Main Office F/O	07/01/16	22.85
653-2090	FB Leon Guerrero MS	G4S Sec. Line	07/11/16	22.85
633-0569	Finegayan ES	Elevator Line	03/23/21	22.85
633-1521	Finegayan ES	Main Office F/O	10/06/16	22.85
633-1528	Finegayan ES	G4S Sec Line	07/08/16	22.85
734-0745	GW HS	G4S Sec. Line	07/12/16	22.85
734-2208	GW HS	G4S Sec Line -Library	07/14/16	22.85
734-8068	GW HS	Main Office F/O	08/23/16	22.85
734-8071	GW HS	G4S Sec Line	07/12/16	22.85
734-2983	HB Price ES	G4S Sec Line	08/04/16	22.85
734-7766	HB Price ES	Main office F/O	07/06/16	22.85
300-3290	HS Truman ES	Main Office F/O	11/03/17	22.85
565-0066	HS Truman ES	G4S Sec Line	08/03/16	22.85
828-2606	Inarajan ES	G4S Sec. Line	07/13/16	22.85
828-8642	Inarajan ES	Main Office F/O	07/13/16	22.85
475-0668	Inarajan MS	Main Office F/O	10/06/16	22.85
828-2107	Inarajan MS	Sec Line	07/20/16	22.85
300-3292	JFK HS	Main Office F/O	11/03/17	22.85
475-2412	JLG Rios MS	Main Office F/O	10/06/16	22.85
475-2426	JLG Rios MS	Sec Line	07/18/16	22.85
632-7102	JM Guerrero ES	Main Office F/O	07/14/16	22.85
637-0357	JM Guerrero ES	G4S Sec Line	07/14/16	22.85
477-9368	JQ San Miguel ES	Main Office F/O	07/20/16	22.85
477-9371	JQ San Miguel ES	G4S Sec Line	07/20/16	22.85
646-2234	LBJ ES	Main Office F/O	07/11/16	22.85
646-5047	LBJ ES	G4S Sec Line	07/11/16	22.85
635-1551	Liguan ES	SECURTECH SEC. LINE	10/06/16	22.85
635-1553	Liguan ES	Main Office F/O	07/01/16	22.85
635-1554	Liguan ES	Principal Office F/O	07/01/16	22.85
735-3111	LP Untalan MS	G4S Sec Line	07/15/16	22.85
735-3115	LP Untalan MS	Main Office F/O	07/15/16	22.85
565-2946	M. Sablan ES	Main Office F/O	07/01/16	22.85
565-3172	M. Sablan ES	G4S Sec Line	07/12/16	22.85
632-8090	MA Ulloa ES	Main Office F/O	07/07/16	22.85
637-2490	MA Ulloa ES	G4S Sec Line	07/07/16	22.85

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

<b>Tel Number</b>	<b>SITE</b>	<b>LOCATION (within Site)</b>	<b>Activation Date</b>	<b>Prorated/ Amount for Apr</b>
789-1601	MU Lujan ES	G4S Sec Line	08/16/16	22.85
789-1686	MU Lujan ES	Main Office F/O	10/06/16	22.85
632-0020	Machananao ES	Main Office F/O	10/27/17	22.85
635-4382	Machananao ES	G4S Sec Line	07/07/16	22.85
828-2563	Merizo ES	G4S Sec Line	07/22/16	22.85
828-8680	Merizo ES	Main Office F/O	07/22/16	22.85
565-2962	Oceanview MS	Main Office F/O	08/01/16	22.85
565-3259	Oceanview MS	G4S Sec Line	08/01/16	22.85
635-1176	Okkodo HS	Business/Admin office F/O	07/15/16	22.85
635-1177	Okkodo HS	SECURTECH SEC. LINE	08/11/16	22.85
472-4687	Ordot Chalan Pago ES	G4S Sec Line	03/01/17	22.85
477-2188	Ordot Chalan Pago ES	Main Office F/O	07/01/16	22.85
734-3972	PC Lujan ES	Main Office F/O	07/08/16	22.85
734-6727	PC Lujan ES	G4S Sec Line	08/05/16	22.85
653-3301	S. Sanchez HS - Security Line	Main Office - Security Line	07/11/16	22.85
653-3625	S. Sanchez HS - Security Line	Main Office F/O	10/06/16	22.85
653-4357	S. Sanchez HS - Security Line	Library - Security Line	07/11/16	22.85
653-8864	S.Sanchez HS (Elevator)	Elevator Line	08/04/16	22.85
300-3291	Southern HS	Main Office F/O	11/03/17	22.85
479-2105	Southern HS	G4S Sec Line - Gym	07/15/16	22.85
479-2177	Southern HS	G4S Sec Line - Main Office	07/15/16	22.85
300-3294	Talofofo ES	Main Office F/O	11/15/17	22.85
789-3218	Talofofo ES	G4S Sec Line	12/01/17	22.85
789-1173	Talofofo ES	Nurse Office F/O	12/01/17	22.85
646-6018	Tamuning ES (Elevator)	Elevator Line B	03/01/17	22.85
649-2614	Tamuning ES (Elevator)	Elevator Line A	03/01/17	22.85
649-8055	Tamuning ES	G4S Sec Line	07/01/16	22.85
646-8059	Tamuning ES	Main Office F/O	08/10/16	22.85
300-3293	Tiyan HS	Main Office F/O	11/07/17	22.85
633-1393	Upi ES	Nurse Office F/O	07/05/16	22.85
653-1371	Upi ES	G4S Sec Line	08/10/16	22.85
653-5305	Upi ES	Main Office F/O	07/18/16	22.85
632-1226	VSA Benavente MS	Main Office F/O	07/01/16	22.85
632-7528	VSA Benavente MS	G4S Sec Line	07/11/16	22.85
632-7870	Wettengel ES	G4S Sec Line	08/10/16	22.85
632-7970	Wettengel ES	Main Office F/O	07/01/16	22.85
<b>Central Offices - Tiyan</b>				
479-4470	Federal Program (CSO)	Admin Office - Ike Santos	07/05/16	22.85
477-1535	Headstart	Main Office	07/05/16	22.85
472-5003	Sup. Office (CSO)	Fax#	07/01/16	22.85
475-0457	Sup. Office (CSO)	Supt. Front Office - Published No.	07/01/16	22.85
472-1741	Tiyan - Sp Ed. GEIS	GEIS Main Office Fax#	07/05/16	22.85
472-5001	Procurement (CSO)	Main Office Fax# - Published No.	07/01/16	22.85
<b>TOTAL AMOUNT :</b>				<b>2,147.90</b>

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT C**  
**Revised Bid Form 1**

**REVISED BID FORM 1**

**Amendment No. 2**

GDOE IFB 027-2021

**TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)**

Monthly Recurring Charge (MRC)							NRC	MRC + NRC	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Items	MRC <u>Basic Line Rate Charge</u> per phone line	MRC Total Surcharge Fees (such as SLC,USF, E911, etc.)	MRC Inside Wiring Maintenance Service Charge	Total MRC Per phone line (Add Column A + Column B + Column C)	Quantity Number of POTS Line	Number of Months	MRC TOTAL COST  (Multiply Column D x Column E x Column F)	NRC TOTAL COST (one-time/non-recurring charges associated with the <u>97</u> POTS Lines - such as cost for installation, activation, etc.)	TOTAL COST  (Add Column G + Column H)
Plain Old Telephone Services (POTS) - Analog	\$	\$	\$	\$	<b>97</b>	<b>36</b>	\$	\$	\$

\*The Price Evaluation will be based on the TOTAL COST (Column I). The Bidder should check and cross check for mathematical accuracy.

\*The quantity of POTS lines may increase or decrease during the term of the award.

\*The Basic Line Rate Charge and IW Maintenance Service Charge will remain fixed for the duration of the awarded term.

\*The Surcharge Fees may be adjusted to meet Local and Federal regulatory mandate. Bidder shall provide the Local and Federal regulatory document to support the change in surcharge fees and an itemized cost for the total surcharge fees.

PRICE LIST		
Item	Non-Recurring Charge (NRC)	
Plain Old Telephone Services (POTS) - Analog	NRC One-Time Charge for New POTS Line <u>Installation and Activation.</u>	NRC One-Time Charge to <u>Relocate an Existing POTS line</u>
	\$	\$

By signing below, I represent that I am an authorized representative and I certify that the information provide on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in **GDOE IFB 027-2021**. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Print Name of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

( ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 GCA § 5012  
(IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)





JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 3**

May 24, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 3**, for **IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**. Number of pages: **2** (including this coversheet).

---

**Company Name (Print)**

---

**Print Name**

---

**Signature**

---

**Time and Date**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
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Barrigada, Guam 96913  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 24, 2021

**AMENDMENT 3**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**, a copy of which was obtained by your company for consideration.

GDOE is hereby making the following changes to the IFB:

**Amendment No. 2, Section 2.3.14.2 – Enhanced E-911 Event Notification**

**Delete Sub-Section 2.3.14.2 and 2.3.14.2.1 in its entirety.**

All else remains the same.

Sincerely,

Handwritten signature of Carmen T. Charfauros.  
CARMEN T. CHARFAUROS  
Supply Management Administrator

# **ATTACHMENT B**

Guam Department of Education  
 Office of Supply Management  
 Government of Guam  
**ABSTRACT OF BIDDERS**

BIDDER(S)	Acceptance Date	Acceptance Time	Description of Supplies or Services: Telecommunication Service - Plain Old Telephone Services (POTS) -										Total Cost				
			A	B	C	D	E	F	G	H	I	J					
Telecom holdings LLC eta	5/27/21	8:55am	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	10,782.84
1 Original (✓) 2 Copies (✓) 2 Electronic (✓) 1 Amendment Acknowledgement 3	ORIGINAL CHECK #1946-83																
Pacific Data System	5/27/21	9:33am	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	137,549.88
1 Original (✓) 2 Copies (✓) 2 Electronic (✓) 1 Amendment Acknowledgement 3	Bid 0014 15/10 total bid																

I hereby certify that all BIDS received in response to this BID were opened under my personal supervision and that the same as of all bidders have been entered hereon.

(A) Bid Bond Form (15%)  
 (B) Restrictions Against Sex Offenders  
 (C) Proprietary Data Designation Form  
 (D) Local Procurement Preference Application  
 (E) Affidavit Disclosing Ownership and Commissions  
 (F) Affidavit re Non-Collusion  
 (G) Affidavit re Gratuities or Kickbacks  
 (H) Affidavit re Ethical Standards  
 (I) Declaration re Compliance with US DOL Wage Determination  
 (J) Affidavit re Contingent Fees

AUTHORIZED BY: *[Signature]*  
 DATE: 5/27/21  
 Number of Amendments: 3

# **ATTACHMENT C**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
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Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 4, 2021

**BID STATUS**

Pacific Data Systems  
185 Ilipog Drive, Suite 204A  
Tamuning, Guam 96913  
Tel: (671) 646-4202  
Email: john@pdsguam.com

Attn: John Day  
President / COO

Bid no.: GDOE IFB 027-2021 OPENED: Thursday, May 27, 2021 at 10:30am

Description: Telecommunication Service – Plain Old Telephone Services (POTS)

The following is the evaluation results of subject bid: Refer to item(s) checked below.

- Rejected (in its entirety), or partially rejected due to:
  - Insufficient funds
  - Change of specifications
  - Insufficient number of bidders
  - Bids received are at unreasonable prices
  - Solicitation did not provide for consideration of all factors
  
- Not recommended due to:
  - Late submission of bid
  - No bid bond submitted
  - Non-conformance with Specifications
  - Others: \_\_\_\_\_

Bid is recommended for award to:  
**Teleguam Holdings LLC dba GTA** **Bid Total - \$70,782.84**

Remarks: The following bidder did not submit the lowest, most responsive and responsible bid:  
**Pacific Data Systems** **Bid Total - \$137,549.88**

Sincerely,

CARMEN T. CHARFAUROS  
Supply Management Administrator

**Acknowledgement Receipt**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

# **ATTACHMENT D**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**NOTICE OF AWARD**

June 4, 2021

Pacific Data Systems  
185 Ilipog Drive, Suite 204A  
Tamuning, Guam 96913  
Tel: (671) 646-4202  
Email: [john@pdsguam.com](mailto:john@pdsguam.com)

Attn: John Day  
President / COO

Reference: Telecommunication Service – Plain Old Telephone Services  
**FORMAL INVITATION FOR BID: GDOE IFB 027-2021**

Hafa Adai,

This Notice of Award is issued in regards to the referenced Invitation for Bid (IFB), issued by the Government of Guam, Guam Department of Education for Telecommunication Service – Plain Old Telephone Services. The Guam Department of Education has evaluated the bids received using the evaluation factors identified in the IFB, and the Guam Department of Education is hereby announcing its award to the following Bidder:

- **Teleguam Holdings LLC dba GTA**

This award is conditioned upon the successful execution and final approval of the contract and/or purchase order by all parties required by Guam law. This notice does not constitute the formation of a contract between the Guam Department of Education and the successful Bidder. The successful Bidder shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Government of Guam is executed. The Guam Department of Education further reserves the right to cancel this Notice of Award at any time prior to the execution of a written contract in accordance with the provisions of the Guam Procurement Law and any other applicable laws or regulations.

If you have any questions regarding this matter, kindly contact our office at (671) 475-0438.

Please acknowledge receipt and return via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

CARMEN T. CHARFAUROS  
Supply Management Administrator

**Acknowledgement Receipt**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time



# **ATTACHMENT E**

PROCUREMENT SECTION  
RECEIVED

JUN 10 2021

DEPARTMENT OF EDUCATION  
TIME: 10:02 AM INITIAL: RQ



June 10, 2021

by hand delivery with email copy

Ms. Carmen T. Charfauros  
Supply Management Administrator  
Guam Department of Education (GDOE)  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913

**Subject: PROTEST of GDOE Invitation for Bid - GDOE-027-2021 Plain Old Telephone Services (POTS)**

Dear Ms. Charfauros:

Pacific Data Systems (PDS) now files this PROCUREMENT PROTEST reference Guam Code Annotated (GCA) §5425(a) regarding the above referenced procurement.

### **I. Background:**

The Guam Department of Education (GDOE) issued the above Invitation for Bid procurement on April 28, 2021.

On May 27, 2021, 2 bidders; Pacific Data Systems (PDS) and Teleguam Holdings LLC (GTA) submitted bids in response to the GDOE IFB procurement. GDOE conducted a public opening of the bids. These results are summarized in the attached Bid Abstract (see Exhibit A).

On May 28, 2021 PDS made a Freedom of Information Act (FOIA) request for a copy of GTA's submission. On June 7, 2021 GDOE provided PDS with a copy of the GTA's Price Proposal, bid amendments, affidavits and certifications. The other information associated with GTA's submission was not provided by GDOE though this information was clearly covered by the PDS FOIA request which is attached as Exhibit B.

On June 4, 2021 GDOE sent PDS a Bid Status and Award Notification (see Exhibits C & D).

PDS now files this PROCUREMENT PROTEST which identifies procurement issues with the above referenced GDOE IFB 027-2021 procurement.

### **II. Timeliness of Protest:**

GCA 5 §5425(a) requires that Protests must be made within 14 days of the issues leading to the protest being known by the Protester (PDS in this case). The issues documented by PDS in this protest became known to PDS when GDOE opened the bid proposals on May 27, 2021. Therefore, this PROCUREMENT PROTEST meets the timeliness required by applicable law and regulation.



### III. Basis for Protest:

PDS now makes this Protest of the AWARD by GDOE in this procurement for the following reasons:

1. GTA will not be able to install the proposed service within the service delivery required by GDOE (July 1). Though GDOE did not provide PDS with copies of the GTA Technical proposal that describes the GTA plan for installing the proposed services, PDS is aware of the timelines required to install the required services at each of the GDOE locations and also to transfer the existing GDOE numbers from the PDS network to the GTA network. The GTA bid must be rejected for failing to providing an acceptable service installation plan that meets the July 1 service delivery requirement specified by GDOE.
2. The services proposed under this procurement by GTA are regulated by the Guam Public Utility Commission (GPUC) and subject to the Guam Telecom Act (reference 12 GCA §12-201) and subject to the GTA General Exchange Tariff approved by the GPUC. The pricing proposed by GTA in this procurement does not conform to the GTA tariff filed and approved by the GPUC for these services. GDOE has warned bidders that they must be aware of all applicable "laws and regulations" regarding their offers and that their bids must comply accordingly. See the attached Exhibit E which contains copies of the applicable GTA tariff terms that apply to the proposed services offered by GTA (Plain Old Telephone Services). The GTA Bid offer must be rejected since it does not comply with applicable Guam Law, Regulations, and GTA's approved GPUC Tariff for the offered services.
3. The service pricing offered by GTA, is in violation of Guam Law (reference 12 GCA 12-205), that states that Telecom Providers shall not take Anti-Competitive actions. The pricing offered by GTA is clearly Anti-Competitive and in violation of the above referenced law and for this reason, the GTA bid must be rejected.
4. GTA's surcharges for the POTS circuits on the bid form does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax. Currently, the Office of the Attorney General of Guam has filed a complaint in the Superior Court of Guam (CV-0217-21) indicating that GTA is passing along this cost to its customers as an illegal surcharge over and above the price of goods and services represented to consumers. For this reason, the GTA bid must be rejected. This is attached as Exhibit F.
5. Because a copy of GTA's proposal to provision the services was not provided to PDS through its FOIA request, PDS reserves the right to amend this protest should it come across new information not currently known.

### IV. Summary:

As noted above, GTA's Bid submission in this procurement violates applicable Guam Law, Procurement Regulations, and GTA's own service tariff filed as approved by the GPUC. For these reasons the GTA bid must be rejected and the intent to award rescinded. GDOE may then evaluate other bids for award. Failure to take these actions will only lead to any Award that GDOE makes being declared VOID in future administrative appeal or legal proceedings.



**V. Negotiations to Resolve Protest:**

Reference 5 GCA §5425(b), PDS is available to meet with the authorized GDOE representative(s) to discuss this protest and engage in good faith negotiations to resolve this protest.

**VI. Procurement is Stayed:**

GDOE is reminded that PDS has filed a timely protest of this procurement and no further action can be taken regarding this procurement until this protest has been duly reviewed and an appropriate determination made (5 GCA §5425(g)).

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a horizontal line.

John Day  
President

Copy to: Ms. Kathrina Bayson - Buyer Supervisor II - GDOE Supply Management

**Attachments:**

- Exhibit A - GDOE Bid Abstract from Public Opening, May 27, 2021
- Exhibit B - GTA Bid packet received from GDOE through PDS FOIA request, June 7, 2021
- Exhibit C - GDOE Bid Status, June 4, 2021
- Exhibit D - GDOE Award Notification, June 4, 2021
- Exhibit E - Copies of GTA Tariffs related to Plain Old Telephone Services
- Exhibit F – Office of the Attorney General Complaint against GTA (CV0217-21)

# **ATTACHMENT F**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 29, 2021

Pacific Data Systems  
121 Robat Street, Suite 101  
Maite, Guam 96910  
Tel: (671) 300-0202  
Fax: (671) 300-0265  
Email: [john@pdsguam.com](mailto:john@pdsguam.com)

Attn: John Day  
President / COO

Subject: **Response to Protest Letter Dated June 10, 2021**

Reference: Telecommunication Service – Plain Old Telephone Services (POTS)  
**Formal Invitation for Bid: GDOE IFB 027-2021**

Hafa Adai Mr. Day,

This is a written response to your letter of protest dated June 10, 2021 regarding Guam Department of Education (“GDOE”) Invitation for Bid No. 027-2021 (“IFB”) for Telecommunication Service – Plain Old Telephone Services (“POTS”).

**GDOE has reviewed and hereby DENIES your protest in its entirety for the reasons discussed below:**

**GDOE IFB 027-2021 STATES DELIVERY OF SERVICES SHALL COMMENCE ON AND NO EARLIER THAN JULY 01, 2021**

On April 28, 2021, GDOE issued the IFB for the above referenced Telecommunication Services. Section 3.2.4 of the IFB states in relevant part that the duration of the award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021. *See* IFB 027-2021, section 3.2.4., p. 9. Amendment 2 of the IFB indicates the delivery of services shall commence on and no earlier than July 1, 2021. *See* IFB 027-2021, Amendment 2, p. 4.

Pacific Data Systems (“PDS”) argues that Teleguam Holdings LLC dba GTA (“GTA”) will not be able to install the proposed services within the service delivery required by GDOE (July 1). However, as stated above and in the IFB, this is not the requirement. The IFB’s specific requirement is that services shall commence on and no earlier than July 1, 2021. *Id.* Therefore, GDOE properly awarded GTA because the bids were evaluated pursuant to the terms and conditions as stated within the IFB.

**PURSUANT TO IFB 027-2021, GTA IS THE LOWEST, MOST RESPONSIBLE AND RESPONSIVE BID**

GDOE awarded the IFB based on the lowest, most responsive and responsible bid. Upon review of the bid submissions prior to award, GDOE has determined that GTA has met the minimum requirements of the IFB and has provided the lowest total price.<sup>1</sup> In addition, prior to awarding the contract, GDOE has confirmed that the prospective contractor is responsible.

PDS argues that GTA is in violation of the Guam Telecommunications Act (“Act”) and that their pricing is not in compliance with Guam Law. PDS also argues that GTA’s services, pricing, and actions are clearly anti-competitive in violation of the Act, and therefore must be rejected.

As stated in the Act, GDOE does not have the authority to enforce and investigate allegations and violations of the Act, as that resides with the Public Utilities Commission. *See* 12 GCA §12207. In regards to the IFB and the relevant rules and requirements, GDOE has confirmed GTA’s compliance. Therefore, GDOE properly evaluated and awarded the IFB to GTA, in accordance with the IFB and Guam Procurement Law, Rules and Regulations.

PDS also argues that GTA’s surcharges on the bid form does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax.

The IFB does not require Bidders to provide a breakdown of the individual surcharges for this service. *See* IFB 027-2021, Bid Form, p. 21. As stated in the IFB, in the event a surcharge fee is adjusted to meet Local and Federal regulatory mandate throughout the duration of the contract, **then** a Bidder shall provide the local and federal regulatory document to support the change in surcharge fees. *Id.* In terms of the IFB, GTA properly provided their price. *Id.* Therefore, pursuant to the above mentioned reasons, GDOE has properly determined that GTA is the lowest, most responsible and responsive bid for the IFB.

Given the facts and reasons stated above, GDOE hereby denies your protest in its entirety. Pursuant to 5 GCA §5425(e), you are hereby advised that you have a right to administrative and judicial review as allowed by the Guam Procurement Law. You may appeal the decision to the Guam Office of Public Accountability within fifteen (15) days.

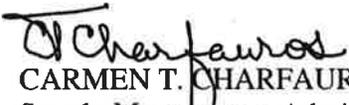
**Acknowledgement Receipt**

Franklin Artero  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Signature

6/30/2021  
\_\_\_\_\_  
Date

8:30 am  
\_\_\_\_\_  
Time

Sincerely,  
  
CARMEN T. CHARFAUROS  
Supply Management Administrator

<sup>1</sup> PDS improperly alleges that GDOE did not comply with their Freedom of Information Act (“FOIA”) request. However, Guam Law provides for the protection and exemption from disclosure, all existing privileges or confidential records or other information expressly protected under the law. *See* 5 GCA §10108(i). Therefore, in regards to PDS’s FOIA request, GDOE properly complied with and provided information in accordance with Guam Law. In addition, PDS asserts an erroneous ability to amend this protest later, however this is incorrect and Guam Procurement law strictly prohibits this. *See* 5 GCA §5425.

# **ATTACHMENT G**



**APPLICATION OF TARIFF**

	<b>Page</b>
<b>I. DEFINITIONS .....</b>	<b>2</b>
<b>II. APPLICATION OF TARIFF .....</b>	<b>5</b>
<b>III. AVAILABILITY OF FACILITIES .....</b>	<b>6</b>
<b>IV. CUSTOMER SERVICE AND PROTECTION .....</b>	<b>6</b>
<b>A. Resolution of Disputes .....</b>	<b>6</b>
<b>B. Application for Service .....</b>	<b>6</b>
<b>C. Refusal of Service .....</b>	<b>7</b>
<b>D. Application of Business or Residence Rates .....</b>	<b>8</b>
<b>E. Advance Payments .....</b>	<b>10</b>
<b>F. Deposits .....</b>	<b>10</b>
<b>G. Billing and Payment for Service .....</b>	<b>11</b>
<b>H. Discontinuance of Service .....</b>	<b>15</b>
<b>I. Reconnection of Service .....</b>	<b>18</b>
<b>J. Cancellation of Application for Basic Service .....</b>	<b>18</b>
<b>K. Termination of Service Contracts .....</b>	<b>18</b>
<b>V. USE OF SERVICE AND FACILITIES .....</b>	<b>19</b>
<b>A. Use of Service .....</b>	<b>19</b>
<b>B. Obligations of Customers .....</b>	<b>21</b>
<b>C. Rights of GTA .....</b>	<b>21</b>
<b>D. Liability of GTA .....</b>	<b>24</b>

By: Tariff Administrator  
Title:  
Issued:



## DEFINITIONS

### ACCESS LINE

A central office line which provides access to the telephone network for local and long distance telephone services.

### AUTHORIZED USER

A person, firm or corporation (other than the customer) who has been authorized by GTA to communicate over a private line or channel according to the terms of the tariff and (1), on whose premises a station of the private line service is located or (2), who receives from or sends to the customer over such private line or channel communications relating solely to the business of the customer.

### BUSINESS SERVICE

Telecommunications service furnished to customers where the primary or obvious use is of a business, professional or occupational nature.

### CENTRAL OFFICE

A switching unit in a telecommunications system which provides service to the general public, having the necessary equipment and operating arrangements for the terminating and interconnecting of exchange lines and trunks or trunks only. There may be more than one central office in a building or exchange.

### COMMISSION

The Public Utilities Commission of Guam.

### CONTRACT

The service agreement between a customer and GTA under which service and facilities for communications between specified locations for designated periods and for the use of the customer and the authorized users specifically named are furnished in accordance with the provisions of this tariff.

### CUSTOMER

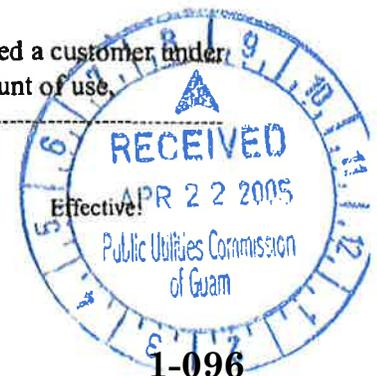
Any person, firm, partnership, corporation, municipality, cooperative organization or governmental agency furnished communication service by GTA under the provisions and regulations of this tariff and responsible for the payment of charges and compliance with the rules and regulations of GTA.

### EXCHANGE SERVICE

Exchange service is a general term describing as a whole, the facilities for local intercommunications, together with the capability to send and receive a specified or an unlimited number of local messages at charges in accordance with the provisions of the General Exchange Tariff.

(a) Flat Rate Service: A classification of exchange service furnished a customer under tariff provisions, for which a stipulated charge is made, regardless of the amount of use.

By: Tariff Administrator  
Title:  
Issued:



(b) **Individual Line Service:** A classification of exchange service which provides that only one exchange access line shall be served by the circuit connected.

(c) **Public Telephone Service:** An exchange access line equipped with an instrument designed and placed for use by the public in general at locations chosen or accepted by GTA.

#### FACILITIES

All the plant and equipment of GTA and all instrumentalities owned, licensed, used, controlled, furnished, or supplied for or by GTA.

#### INSTALLATION CHARGE

A nonrecurring charge associated with optional service features and may sometimes be called an "initial" charge.

#### OFF-ISLAND LISTING

Any directory listing outside the local service area served by GTA

#### LOCAL SERVICE AREA (LOCAL CALLING AREA)

The area within which telephone service is furnished customers under a specific schedule of exchange rates (flat or measured) and without toll charges.

#### PAY TELEPHONE

See Public Pay Telephone.

#### PREMISES

The same premises consists of:

(a) the building or buildings, together with the surrounding land occupied as, or used in the conduct of one establishment, business, residence, or a combination thereof, and not intersected by a public road or by property occupied by others.

(b) the portion of the building occupied by the customer, either in the conduct of his business or residence, or a combination thereof, and not intersected by a public corridor or by space occupied by others.

(c) the continuous property operated as a single farm whether or not intersected by a public road. In connection with inside moves, the same premises consists of the building or portion of a building occupied as a unit by the customer in the conduct of his business or as a residence or a combination thereof, and not intersected by a public thoroughfare, a corridor, or space occupied by others.

#### PUBLIC PAY TELEPHONE SERVICE

An exchange access line with instrument installed at a location chosen or accepted as suitable and necessary for furnishing service to the general public.

#### RESIDENTIAL SERVICE

Telecommunications service furnished to customers when the actual use is for non-business purposes.

By: Tariff Administrator  
Title:  
Issued:



**TARIFF**

The schedule of GTA containing all rates, and charges stated separately by type or kind of service and the customer class, and the rules and regulations of GTA stated separately by type or kind of service and the customer class as filed with the Public Utilities Commission of Guam.

**TELECOMMUNICATIONS SERVICES**

The various services offered by GTA as specified in this tariff.

By: Tariff Administrator  
Title:  
Issued:



## SECTION 1 - APPLICATION OF TARIFF

### I. APPLICATION OF TARIFF

The rules and regulations contained in this section apply to the service and facilities provided by TeleGuam Holdings, LLC d/b/a GTA ("GTA") in the U.S. Territory of Guam. When service and facilities are provided in part by GTA and in part by other connecting companies, the regulations of GTA apply to the portion of the service or facilities furnished by GTA. Failure on the part of the customer to observe these rules and regulations after due notice of such failure automatically gives GTA the right to discontinue service to that customer.

The following symbols are used in the right-hand margin to denote changes or revisions made on each page:

- (C) Indicates Changed Regulation
- (D) Indicates Discont'd Rate or Regulation
- (I) Indicates Rate Increase
- (M) Indicates Move in Location of Text
- (N) Indicates New Rate or Regulation
- (R) Indicates Rate Reduction
- (T) Indicates Change of Text Only

The regulations covering the connection of equipment, accessories or facilities provided and maintained by the customer are contained in other sections of this tariff.

- A. In the event of a conflict between any rate, rule, regulation or provisions contained in this tariff and any rate, rule, regulation, or provision contained in the tariffs of other companies in which GTA concurs, the rate, rule, regulation or provision contained in this tariff shall prevail.
- B. This tariff cancels and supercedes all other general exchange tariffs of GTA issued and effective prior to the effective date shown on the individual sheets of this tariff.
- C. Should there be any conflict between this tariff and the Rules and Regulations of the Guam Public Utilities Commission (the Commission), the Commission's rules shall apply unless otherwise established by the courts.

By: Tariff Administrator  
Title:  
Issued:



**I. APPLICATION OF TARIFF (cont'd)**

- D. GTA will maintain a copy of the Tariff for Public Inspection at its office, 642 North Marine Drive, Tamuning, Guam; and online at [www.GTAdialtone.com](http://www.GTAdialtone.com). GTA will not provide paper copies of its Tariff. CD-Rom copies of the Tariff will be available at a charge of \$50.00.

**II. AVAILABILITY OF FACILITIES**

GTA's obligation to furnish or continue to furnish telecommunications service is dependent upon its ability to obtain, retain and maintain without unreasonable expense, suitable rights-of-way and facilities, and to provide for the installation of those facilities required to furnish and maintain that service.

GTA's failure to provide or maintain service under this tariff shall be excused by labor difficulties, government orders, civil commotions, acts of God and other circumstances beyond GTA's reasonable control, subject to the interruptions allowance provisions of this tariff.

**III. CUSTOMER SERVICE AND PROTECTION**

This part of the Rules and Regulations Section of the tariff provides information to telephone consumers about resolving disputes with GTA, applying for service, the classification of business and residential rates, deposits, billing, refusal of service, disconnection of service, and cancellation of service.

**A. Resolution of Disputes**

Any customer or applicant for service who wishes to dispute any action or determination of GTA may submit a complaint to GTA. GTA shall investigate the complaint as provided in Part III, Paragraph G.2 following. If the customer chooses not to make a complaint under the provisions of these rules and regulations, GTA may disconnect service under standard disconnect procedures.

**B. Application for Service**

1. Application for service or requests from customers for additional service or changes in the grade or class of service become contracts when received by GTA and are subject to the minimum contract term, which is one month unless specified otherwise. Application for service may be made in writing, orally, or via facsimile transmission (provided proof of identification is established and GTA has been furnished with the necessary information to process the application.) However, application for initial service must be made in person. GTA may require payment of a deposit for an initial or subsequent application.

By: Tariff Administrator  
Title:  
Issued:



### III. CUSTOMER SERVICE AND PROTECTION (cont'd)

#### B. Application for Service (cont'd)

Any change in rates, rules or regulations as allowed by Law or Order of the Commission modifies the terms of the contract to the extent of such change without further notice.

##### 2. Installation of Service

GTA shall strive to install service for new applicants as soon as possible. If GTA cannot meet its objectives with regard to installation of new service, it shall inform the customer of the delay and whether interim service is available.

##### 3. Order of Precedence for Providing Service

When GTA's facilities are insufficient to provide service to all pending applicants for service, priority will be given to organizations involved with protecting the public health and welfare. Applicants will then be served on a first come, first served basis.

#### C. Refusal of Service

##### 1. Compliance by Applicant

GTA may decline to serve an applicant for the following reasons:

- a. The applicant's installation or equipment is inadequate, hazardous or of such character that satisfactory service cannot be provided.
- b. The applicant is indebted to GTA.
- c. The applicant refuses to make a deposit if required under these rules.
- d. An applicant applies for service in the name of another person or legal entity, or an applicant applies for service using a fictitious name or the name of another member of the same household, for the purpose of avoiding payment of an unpaid bill for telephone service previously furnished.

By: Tariff Administrator  
Title:  
Issued:



**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**C. Refusal of Service (cont'd)**

**2. Insufficient Grounds for Refusal to Serve**

GTA shall not refuse service to a present customer or applicant under the following circumstances:

- a. Delinquency in payment for service by a previous occupant of the premises to be served.
- b. Failure to pay a bill to correct previous underbilling due to a misapplication of rates.

**D. Application of Business or Residence Rates**

**1. Business rates apply at the following locations:**

- a. In offices, stores, factories, and all other places of a strictly business nature.
- b. In boarding houses, offices or hotels, halls and offices of apartment buildings, quarters occupied by clubs or lodges, public, private or parochial schools, colleges, hospitals, libraries, churches, and other similar institutions except as specified in Paragraph 2 below.
- c. At residence locations when the customer has no regular business telephone and the use of the service either by himself, members of his household or his guests, or parties calling him can be considered as more of a business than residential nature. This fact might be indicated by some form of advertising or when such business use is not typically characteristic of residential telephones usage and occurs during times when, in compliance with the law or established custom, business places are ordinarily closed.
- d. At residential locations where the service is located in a shop, office or other place of business.

By: Tariff Administrator  
Title:  
Issued:





**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**D. Application of Business or Residence Rates (cont'd)**

1. Business rates apply at the following locations: (cont'd)
  - e. In college fraternity houses where the members lodge within the house.
  - f. At any location where the location and expected usage of telephone service at that location are indicative of a business, trade or profession.
2. Residence rates apply at the following locations:
  - a. In a private residence where business listings are not provided.
  - b. In private apartments of hotels, rooming houses or boarding houses where service is confined to the customer's use and which are not advertised as a place of business.
  - c. In the place of residence of a clergyman, physician, nurse or other medical practitioner provided the office is located in their residence and is not a part of an office building. In any such cases the listing may indicate the customer's profession, but only in connection with an individual name. If listings of firms or partnerships, etc., or additional listings of persons not residing in the same household are desired, business rates apply.
  - d. In a private stable or garage when strictly a part of a domestic establishment.
  - e. In churches where the service is not accessible for public use as in a clergyman's study.
  - f. In fire department, dormitories or sleeping quarters where the telephone number is not published and the telephone is not available for use by the general public.

By: Tariff Administrator  
Title:  
Issued:



### III. CUSTOMER SERVICE AND PROTECTION (cont'd)

#### D. Application of Business or Residence Rates (cont'd)

3. Customer Owned Coin Operated Telephone (COCOT) equipment may not be connected to Business or Residence Local Exchange Access Lines. The Pay Telephone Service rates described in Section 5.II.C of this Tariff shall apply to any line used in connection with COCOT equipment.

#### E. Advance Payments

When making application for service, the applicant may be required to pay at the time the application is accepted, the service connection charge, if applicable, a deposit as provided in this tariff, and the first month's charges for exchange service. The provisions of this paragraph affect the initial payment for initial service only and not the subsequent billing and collection practices as elsewhere provided in this tariff. Customers may make advanced payment of business or residential local exchange line service, vertical services or special access services. If the customer prepays eleven months of charges, the charges for the twelfth month will be waived. If the customer cancels service before the end of the eleventh month, GTA will refund the unused portion of the prepayment.

#### F. Deposits

GTA may require an applicant for service to establish satisfactory credit. Establishment of credit shall not relieve the customer from complying with the rules for the prompt payment of bills. GTA has the option of requiring a deposit in cash, letter of credit or security agreement for the purpose of guaranteeing payment for services rendered. Deposits will be returned to customer after two years of service, provided that the customer has not been suspended or disconnected for non-payment during the previous two-year period. If the deposit has been returned to the customer, GTA may require another deposit if the customer is suspended or disconnected for non-payment.

1. Reestablishment of Credit – GTA may require an applicant for service who previously has received service from GTA at the same or different address and whose service has been discontinued for nonpayment of bills to pay all amounts due GTA and reestablish credit before providing service to that customer.

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### III. CUSTOMER SERVICE AND PROTECTION (cont'd)

#### F. Deposits (Cont'd)

2. **Amount of Deposit** – The required deposit for the purpose of establishing an applicant's credit shall not exceed an amount equivalent to two and one-half months' local exchange charges. GTA may base the deposit on actual or anticipated usage and may require the subscriber to increase the amount of the deposit if the subscriber's actual bills are found to warrant such an increase.
3. **Interest on Deposits** – GTA shall not pay any interest on customer deposits made for the purpose of establishing credit.

#### G. Billing and Payment for Service

1. The customer is responsible for payment of all charges for services furnished, including charges for service originated or accepted at the customer's access line. In addition, the customer is responsible for any charges which may be applicable to a guarantee of deposit as provided above.
2. **Disputed Bills** – In the event of a dispute between a customer and GTA over any bill for telecommunications service, the customer may contest the billing by filing a complaint with GTA's Customer Services Department at GTA's Business Office responsible for the customer's account. Printed complaint forms are available at each of GTA's Business Offices for this purpose.

The Customer's complaint must be accompanied by a cash deposit equal to the amount of the disputed billing, provided that the deposit shall not be more than the average of three (3) month's billing prior to the time that the complaint was filed.

By: Tariff Administrator  
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**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**G. Billing and Payment for Service (Cont'd)**

GTA will then investigate the complaint and make a decision within thirty (30) days. If GTA's decision is in the customer's favor, an appropriate adjustment will be made, including a credit for or return of any deposit or part thereof. However, if GTA's decision is against the customer, GTA will apply the cash deposit to the customer's account. The customer's telephone services will not be disconnected while the complaint is being investigated.

If GTA's decision is against the customer, the customer may appeal that decision to the Superior Court of Guam (Small Claims Division if the amount in dispute is \$10,000.00 or less). If the customer chooses to appeal to the Court, their telephone services will not be disconnected while the appeal is pending.

3. Except for those customers covered by GTA's GovGuam Disconnection policy, the customer shall pay all charges for service monthly in advance. Payment is due upon receipt and is past due thirty (30) days after the date of the bill. If the bill is not paid by the past due date, GTA shall suspend service fifteen (15) days after the past due date. GTA shall discontinue service ten (10) days after the suspension date.

By: Tariff Administrator  
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TeleGuam Holdings, LLC d/b/a GTA  
 General Exchange Tariff No. 1

Section I  
 First Revision of Page No.13

**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**G. Billing and Payment for Service (cont'd)**

4. A Late Payment Charge of 1% for Residential customers and 1.25% percent for Business customers or the minimum charge listed below, whichever is greater, will be applied to each customer's bill when the previous month's bill has not been paid in full. A bill is considered delinquent if it is not paid within thirty (30) days of the date of the bill with the exception of charges that have been disputed by the customers. The charge is applied to the total unpaid amount carried forward and is included in the total amount due on the current bill. This tariff shall apply to federal and state government pursuant to existing statutes applicable to those governmental entities.

**MONTHLY RATES**

	<u>Residence</u>	<u>Business</u>
a) Late Payment Charge, minimum per line per month	\$1.00	\$5.00

5. Adjustments of Charges for Service Interruptions - In the event a customer's service is interrupted other than by the negligence or willful act of the customer and remains out of order for 48 consecutive hours or longer after the customer reports to GTA, that the service is out of order, GTA shall adjust the customer's bill. The adjustment shall be equal to a pro-rata part of local service charges for the first 48-hour period of service during a single billing period and shall not exceed the amount of service charges for that period. The refund may be credited on the customer's next bill for service and GTA shall have no further liability for service interruptions.



By: Eric Votaw  
 Title: Vice President-Regulatory  
 Issued: August 31, 2007

Effective: September 29, 2007

**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**G. Billing and Payment for Service (cont'd)**

6. It is the policy of GTA to obtain reimbursement from customers of the Guam Gross Receipts Tax (GRT) incurred by GTA in connection with the services it provides to customers. The GRT reimbursement amount is part of the total price that customers pay for services obtained from GTA. In connection therewith and commencing January 1, 2005, GTA shall assess each customer an amount equal to the amount paid by GTA for GRT on the revenues derived from the provision of services to such customer; provided, however, that no assessment shall be imposed upon revenues derived from the services set forth on Schedule 6.10 (d) of the Asset Purchase Agreement, as may be amended. Any GRT reimbursement amount will be shown as a separate line item on each customer's invoice.

By: Tariff Administrator  
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**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**H. Discontinuance of Service**

1. Discontinuance With Notice – GTA may disconnect telephone service for the reasons stated below no less than ten (10) days after written notice is given by mail or delivered to the customer's listed address or premises where service is rendered. Notice is considered given to the customer two (2) days after mailing. Service may be disconnected after notice for any of the following reasons:
  - a. Violations of noncompliance with any provision of law or the Commission's or GTA's rules and regulations.
  - b. Improper use of telephone service or use of service in a manner which interferes with the service of others.
  - c. Operation or connection of customer-provided equipment or facilities which is not in accordance with the standards and provisions of this tariff.
  - d. Failure to comply with GTA's requirement for deposits as specified in Paragraph F. preceding.

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**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**H. Discontinuance of Service (Cont'd)**

2. Discontinuance for Non-payment – If a subscriber fails to pay a bill for telephone service within thirty (30) days after issuance of a bill, GTA may suspend the service fifteen (15) days later. If the service has been suspended but the subscriber pays a bill for service prior to discontinuance, service will be reinstated upon payment of the Restoration of Service Charge.
3. Telephone service may be disconnected without notice under any of the following conditions:
  - a. A dangerous condition exists, or is likely to exist, or service is used in a manner which creates a danger to GTA, its property or to other customers.
  - b. Service is connected without authority by a person who has not applied for service or who has reconnected service without authority.
  - c. Tampering with GTA's equipment or facilities.
  - d. Service is used to make (directly or by recording device) any obscene or indecent communication for commercial purposes to any person, regardless of whether the maker of such communication placed the call, or if a customer permits any telephone facility under such customer's control to be used to make an obscene or indecent communication for commercial purposes.

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**III. CUSTOMER SERVICE AND PROTECTION (cont'd)**

**H. Discontinuance of Service (Cont'd)**

4. GTA may not disconnect service for either of the following reasons:
  - a. Delinquency in payment for service by a previous occupant of the premises.
  - b. Failure to pay charges arising from an underbilling caused by any misapplication of rates, except and unless the misapplication occurred in the 60 days prior to the current billing.
5. **Collection Costs** – The Customer is responsible for all collection costs, including attorneys' fees incurred by GTA as a result of any breach of contract by the customer.
6. **Disputes** – In the event of a dispute between a customer and GTA concerning discontinuance of service, the customer may file a complaint with GTA according to the procedures described in Part III, Paragraph G.2 preceding.

By: Tariff Administrator  
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### III. CUSTOMER SERVICE AND PROTECTION (cont'd)

#### I. Reconnection of Service

GTA is not required to reconnect telephone service which has been refused or disconnected in accordance with these rules except by order of the Commission and under the terms and conditions specified in the Commission Order.

When service has been disconnected in accordance with these rules, the customer is required to pay all charges due GTA, including the applicable charges for reconnection of service as provided in Section 3.III.A.2, before reconnection is made.

#### J. Cancellation of Application for Basic Service

When the customer cancels an application for local exchange service prior to the start of installation of service or prior to the start of special construction, no charge applies.

When installation of service has been started prior to the cancellation, a minimum cancellation charge equal to the service order charges will apply.

Where special construction has been started prior to the cancellation, a charge equal to the cost incurred by GTA in the special construction, less net salvage, applies. Installation or special construction for a customer is considered to have started when GTA incurs any expense in connection with the installation which would not otherwise have been incurred.

#### K. Termination of Service Contracts

The customer may terminate service prior to the expiration of the initial contract period after giving notice to GTA, and after payment of the termination charges given below, in addition to all charges due for service which has been furnished.

1. In the case of service for the initial contract period is one month, the charges are due for the balance of the initial month.
2. Service may be terminated after the expiration of the initial contract period after notifying GTA and payment of charges due to the date of termination of the service as provided elsewhere in this tariff.

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**IV. USE OF SERVICE AND FACILITIES**

**A. Use of Service**

1. Customer telephone service, as distinguished from Public Pay Telephone service, is furnished only for use by the customer, his family, employees or business associates, or persons residing on the customer's premises, except as the use of customer service may be extended to guests of a motel or hotel. GTA has the right to refuse to install customer service or to permit such service to remain on the premises of a public character. When the service is so located that the public in general or patrons of the customer may make use of it, customer service may be installed, provided the service is located so that it is not accessible for public use.
2. The customer is responsible for payment of all charges incurred regardless of whether such charges are associated with his usage or that of any of his authorized users.
3. Local residence exchange service may not be resold or used to provide access to resold or shared customer premises equipment as in a shared tenant service arrangement.
4. Transmitting Messages – GTA does not transmit messages but offers the use of its facilities for communications between its customers.
5. Use of Lines of Other Companies – When suitable arrangements can be made, lines of other telephone companies may be used in establishing connections to points not reached by GTA's lines. In establishing connections with the lines of other companies, GTA is not responsible or liable for any action of the connecting company.

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**IV. USE OF SERVICE AND FACILITIES (cont'd)**

**A. Use of Service (Cont'd)**

6. Unauthorized Attachments or Connections – No equipment, accessory, apparatus, circuit or device shall be attached to or connected with GTA facilities except as provided in this tariff. In case any such unauthorized attachment or connection is made, GTA shall have the right to remove or disconnect the same, to suspend service during the continuance of said attachment or connection, or to disconnect service. The customer shall be held responsible for the cost of correcting any impairment of service caused by the use of such attachments or connections. The customer is responsible for the cost of all labor, material and equipment necessary to repair or replace all GTA equipment and facilities damaged as a result of the unauthorized connection and all other costs necessary to correct service where there is no equipment damage, including incidents where service is reconnected without authority.

The customer shall also be responsible for each service call caused by the use of such attachments or connections.

7. Except as otherwise provided in this tariff, nothing herein shall be construed to permit the use of a device to interconnect any GTA-owned line or channel with any other communications line or channel of GTA or of any other person.

By: Tariff Administrator  
Title:  
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**IV. USE OF SERVICE AND FACILITIES (cont'd)**

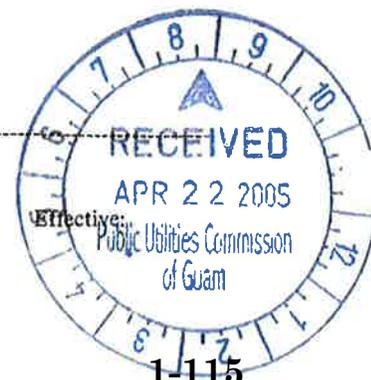
**B. Obligations of Customers**

1. Alterations – The customer agrees to notify GTA promptly in writing whenever alterations or new construction on premises-owned or leased by him will necessitate changes in GTA's facilities, and the customer agrees to pay GTA's current costs for such changes.
2. Use of Commercial Power – Unless specifically provided otherwise in this tariff, when commercial power is used for the operation of customer-provided premises equipment, the customer provides the necessary power wiring, power outlets, and commercial power and assumes all responsibility for the safe condition of the power wiring, power outlets, and commercial power.

**C. Rights of GTA**

1. Work Performed on an Overtime Basis – The charges specified in this tariff do not contemplate work being performed by GTA employees at a time when overtime wages apply due to the request of the customer. If the customer requests that overtime labor be performed, an additional charge, based on the rates in tariff Section 3.V.C applies.
2. Work Interruption – The charges specified in this tariff do not contemplate work once begun being interrupted by the customer. If the customer interrupts work once begun, an additional charge based on the additional costs involved applies.
3. Ownership – Any facilities on the customer's premises furnished by GTA, with the exception of inside wiring that has been paid for by the customer, shall be and remain the property of GTA. GTA's agents and employees have the right to enter said premises at any reasonable hour for the purpose of installing, terminating, inspecting, maintaining or repairing service, and making collections from pay telephones.

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**IV. USE OF SERVICE AND FACILITIES (cont'd)**

**C. Rights of GTA (cont'd)**

4. **Impairment of Telephone Service** – When the general telephone service to the public is impaired by a customer's use of telephone service, or service directly incident thereto, GTA shall have the right to require the customer to contract with GTA for such additional facilities as may be necessary in GTA's judgment to remove the cause of said impairment. Or, if the customer refuses this requirement or will not remedy the situation, to discontinue service completely.
5. **Abandonment of Telephone Service** – GTA may discontinue service which has been abandoned.
6. **Abuse of Telephone Service** – GTA may discontinue telephone service when a customer abuses their service. In some cases, GTA may discontinue service after giving the customer a reasonable opportunity to remedy the situation and after giving appropriate notice. In certain situations, GTA may discontinue service without giving notice. GTA may discontinue service which is used:
  - a. in such a way that interferes with the service of other telephone users;
  - b. for any purpose other than as a means of communications;
  - c. to communicate profane or obscene language;
  - d. for a call or calls, anonymous or otherwise, if made in a manner which reasonably could be expected to frighten, abuse, torment or harass another;
  - e. in any fraudulent or unlawful manner.
  - f. in a manner which violates any of GTA's lawful regulations; or
  - g. to obtain a customer's listed name, address or telephone number from Directory Assistance for any purpose other than to facilitate the making of a telephone call.

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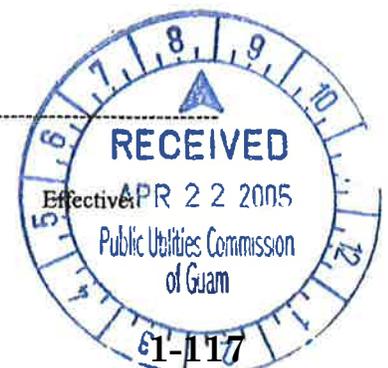
**IV. USE OF SERVICE AND FACILITIES (cont'd)**

**C. Rights of GTA (cont'd)**

7. Telephone Directories – GTA no longer publishes telephone white page directories. Instead, private publishers produce all directories and are responsible for their distribution. GTA agrees to keep a number of customer directories at its office that will be available to the public.
8. Telephone Numbers – GTA reserves the right to change the telephone number or numbers assigned to a customer or the central office designation associated with such telephone number or numbers, or both, as reasonably appropriate in the conduct of its business. The customer has no property right in any number or central office designation assigned by GTA.

In the case of a number change initiated by GTA, at the customer's request GTA shall intercept all calls to the former number and provide callers with the new number for 30 days unless reassignment of the number is necessary. If the customer wants GTA to intercept calls to his former number and provide callers with the new number after this 30 day period, the monthly charge for Reserved Number Service applies as provided in Section 5.VII.

By: Tariff Administrator  
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Issued:



**IV. USE OF SERVICE AND FACILITIES (cont'd)**

**D. Liability of GTA**

1. Given the customer's exclusive control of communications over GTA-provided facilities, and of the other uses for which GTA facilities may be furnished, and because errors incident to the service and the use of facilities are unavoidable, the services and facilities furnished by GTA are subject to the terms, conditions and limitations specified herein.
2. GTA's failure to provide or maintain facilities under this tariff shall be excused by labor difficulties, government orders, civil commotions, acts of God and other circumstances beyond GTA's control, subject to the interruption allowance provisions by this tariff.
3. Defacement of Premises – No liability shall attach to GTA by reason of any defacement or damage to the customer's premises resulting from the existence of GTA's facilities on such premises, or by the installation or removal thereof, when such defacement or damage is not the result of the sole negligence of GTA or its employees.
4. Interruptions of Service – No allowance for interruption of service will be made for any period in which such service interruption is caused by malfunction or failure of customer-owned equipment. In other cases when a customer's service is interrupted by other than the negligence of willful act of the customer, refer to the provisions in Part III, Paragraph G.5 of this section.

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**IV. USE OF SERVICE AND FACILITIES (cont'd)**

**D. Liability of GTA (cont'd)**

5. Indemnification – With respect to any allegation of liability on GTA's part for any claim or suit by a customer or by any others, the customer indemnifies and saves harmless GTA against claims, losses or suits for injury to or death of any person or damage to any property which arises from:
- a. the use, placement or presence of GTA's facilities on the customer's premises; or
  - b. the use of customer-provided premises equipment, voltages or currents transmitted over GTA's facilities caused by customer-provided premises equipment.

Further, the customer indemnifies and saves harmless GTA against claims for libel, slander or the infringement of copyright arising directly or indirectly from the material transmitted over GTA's facilities or the use thereof by the customer against claims for infringement of patents arising from, combining with or using in connection with, facilities furnished by GTA and apparatus, equipment and systems provided by the customer, and against all other claims arising out of any act or omission of the customer in connection with the services or facilities provided by GTA.

6. Liability – GTA's liability with respect to any claim or suit by a customer or any others for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring during the provision of telephone service, if any, shall not exceed an amount equivalent to the proportionate charge to the customer for the period of service during which such mistake, omission, interruption, delay, error or defect in transmission of service occurs and continues. This liability shall be in addition to any amounts that may otherwise be due to the customer under this tariff as an allowance for interruptions. However, any such mistakes, omissions, interruptions, delays, errors or defects in transmission or service which are caused or contributed to by the negligence or willful act of the customer or authorized user or joint user, or which arise from the use of customer-provided premises equipment shall not result in the imposition of any liability whatsoever upon GTA.

By: Tariff Administrator  
Title:  
Issued:



**LOCAL EXCHANGE SERVICE**

	<b>Page</b>
<b>I. DESCRIPTION OF OPERATIONS.....</b>	<b>2</b>
<b>II. APPLICATION OF RATES.....</b>	<b>4</b>
<b>III. SCHEDULE OF RATES AND CHARGES .....</b>	<b>5</b>
<b>A. Residence Monthly Local Exchange Access Line Rates .....</b>	<b>5</b>
<b>B. Business Monthly Local Exchange Access Line Rates .....</b>	<b>5</b>

By: Tariff Administrator  
Title:  
Issued:



**LOCAL EXCHANGE SERVICE**

**I. DESCRIPTION OF OPERATIONS**

**Service Areas**

Exchange	(NPA-NXX)	Exchange	(NPA-NXX)
Agana	671-472	Tiyan	671-473
	671-475		
	671-477		
	671-349	Piti	671-471
	671-355		671-475
	671-366		671-479
	671-476		671-472
	671-478		671-476
			671-563
			671-474
			671-477
Agat/Orote Point	671-563	Ordot	671-471
	671-564		671-475
	671-565		671-472
			671-476
			671-479
			671-474
			671-477
Dededo/Astumbo	671-632	Airport	671-642
	671-633		671-649
	671-635		671-645
	671-637		671-644
			671-646
			671-647
			671-648
Mangilao	671-734	Inarajan	671-828
	671-735		

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**I. DESCRIPTION OF OPERATIONS (cont'd)**

Merizo 671-828

Talofofa 671-789

Yigo/Andersen 671-653  
671-654

Exchange NPA-NXX

671-638  
671-634  
671-637  
671-633  
671-635  
671-632

Tumon/Gibson/LBJ Airport 671-634  
671-642  
671-643  
671-644  
671-645  
671-646  
671-647  
671-648  
671-649

By: Tariff Administrator  
Title:  
Issued:



**II. APPLICATION OF RATES**

- A. The rates and charges listed in this section apply to the Local Exchange Service provided by GTA in its authorized service area.

The telecommunications services described in this section are subject to the other rates, charges, rules and regulation of the General Exchange Tariff in its current form or as it may be revised in the future.

- B. The Local Exchange Service rates and charges specified in this section are for basic local exchange service and facilities only except as noted in I.E below. The rates for other ancillary services or facilities not specifically shown in this section are presented in other sections of this tariff.
- C. Unless otherwise specified, the rates and charges quoted in this section are for a minimum period of one month, payable in advance and provide unlimited flat rate calling within the exchange area.
- D. Trunks are required for local access connections terminating in, or for use with, customer-provided premises equipment with switching capability (Private Branch Exchange or PBX).
- E. Effective July 1, 1994, ownership of telephone sets previously furnished and maintained by GTA for all straight line customers shall be transferred to the customers, who shall be responsible for the repair and maintenance of telephone sets connected with GTA's local exchange lines.

By: Tariff Administrator  
Title:  
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**III. SCHEDULE OF RATES AND CHARGES**

**A. Residence Monthly Local Exchange Access Line Rates**

All Exchanges            Basic <sup>(1)</sup>  
                                 \$14.00 per line

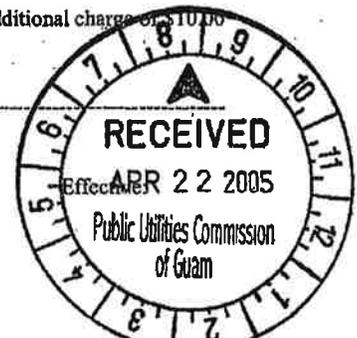
**B. Business Monthly Local Exchange Access Line Rates: All Exchanges**

Basic 1-Line ( <sup>1</sup> )	Key System Line ( <sup>1</sup> )	PBX Trunk ( <sup>2</sup> )	DID/DOD Trunk ( <sup>2</sup> )
\$36.00	\$36.00	\$49.00	\$49.00

<sup>1</sup> The charge for maintenance of inside wiring beyond the interface with GTA's network is not covered by the tariff.

2. Ground Start or Answer Supervision configured Trunks will be furnished for an additional charge of \$10.00 (ten dollars) per trunk.

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### III. SCHEDULE OF RATES AND CHARGES (cont'd)

#### C. Individual Case Basis (ICB) Arrangements

1. Arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a service offered under this Tariff. Rates quoted in response to such competitive request may be different than those specified for such services in this Tariff. ICB rates will be offered to the Customer in writing and on a nondiscriminatory basis:
  - (a) ICB's will be offered only to business or government customers having or ordering more than 10 access lines;
  - (b) Rates for services provided under competitive bids shall not exceed the tariff prices where specific charges are provided in the tariff;
  - (c) The ICB prices contained in any contract should be available to any similarly situated customer.

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By: Eric Votaw  
Title: Vice President - Regulatory  
Issued: November 30, 2007

Effective: February 15, 2008

**SERVICE CHARGES**

	Page
<b>I. GENERAL.....</b>	<b>2</b>
<b>A. Categories of Service Charges .....</b>	<b>2</b>
<b>B. Rules .....</b>	<b>3</b>
<b>II. APPLICATION OF CHARGES .....</b>	<b>5</b>
<b>A. Service Ordering Charges .....</b>	<b>5</b>
<b>B. Inside Wire Installation .....</b>	<b>6</b>
<b>C. Restoration of Service.....</b>	<b>6</b>
<b>III. SCHEDULE OF CHARGES .....</b>	<b>7</b>
<b>A. Monthly Non-recurring Charges.....</b>	<b>7</b>
<b>IV. RETURNED CHECK CHARGE.....</b>	<b>8</b>
<b>A. General.....</b>	<b>8</b>
<b>V. ADDITIONAL ENGINEERING, LABOR AND MISCELLANEOUS SERVICES .....</b>	<b>9</b>
<b>A. Additional Engineering .....</b>	<b>9</b>
<b>B. Additional Labor.....</b>	<b>10</b>
<b>C. Rates and Charges .....</b>	<b>11</b>

By: Tariff Administrator  
Title:  
Issued:





## SERVICE CHARGES

### I. GENERAL

#### A. Categories of Service Charges

Service charges are in addition to all other rates and charges that may be applicable for services provided by GTA. They apply in addition to installation and/or construction charges.

The work functions required to establish, add to, move or change telephone service for a business or residence class of service customer or for private line services are classified by type of service charge as follows:

1. Service Ordering Charge – work performed in connection with receiving, recording and processing a customer request for service or other record order activity to be performed or provided at the same time, on the same account and on the same premises. One Service Ordering Charge is applicable per access line or channel.
2. Restoration of Service Charge – Work associated with reinstatement of service during the suspension period.

By: Tariff Administrator  
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**I. GENERAL (cont'd)**

**B. Rules**

1. All registered equipment and systems and inside wire may be directly connected to the telecommunications network as specified in or authorized by the Registration Program in Part 68 of the Federal Communications Commission's (FCC's) Regulations.
2. Customer Premises Inside Wire
  - a. The customer has the option of self-providing and/or maintaining the inside wire and standard jacks (see Part C of this section for a definition of inside wire), or contracting with a vendor licensed to provide the service.
  - b. Customer Premises Inside Wire, standard jacks and equipment provided by the customer or agent must be in accordance with the standards of the National Electric Code, the National Electric Safety Codes, Part 68 of the FCC Regulations, equipment manufacturers and other applicable codes. The customer will save GTA harmless from any and all liability, claims or damage suits arising out of the customer's provision or maintenance of inside wire.
3. Changes in the locations of existing services to different premises, additional points of termination or new points outside the customer's premises are considered new installations for purposes of this tariff.
4. Customer Premises Inside Wire – all wire within a customer's premises, including connectors, jacks and miscellaneous materials associated with the wire's installation. Premises Inside Wire is located on the customer's side of GTA's premises protector or Interface Point.

By: Tariff Administrator  
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Issued:



**I. GENERAL (cont'd)**

**B. Rules (cont'd)**

5. **Interface Point** – the point of interconnection between GTA communications facilities and the terminal equipment, protective apparatus or wiring at a subscriber's premises. The Interface Point is located on the customer's side of GTA's protector or 1 foot inside the customer's premise where a protector is not used, and may consist of a standard jack or equivalent.
  
6. **House Riser Cable** – In a multi-dwelling unit, customer premise inside wire is all wiring beyond the point where house rises cable enters the apartment. It includes all wiring from the network interface point at the entrance to the multi-unit dwelling to the interface point at the entrance to the customer's apartment.

By: Tariff Administrator  
Title:  
Issued:



## II. APPLICATION OF CHARGES

### A. Service Ordering Charges

1. The primary service ordering charge is applicable:
  - a. For requests to establish an account for initial connection of service.
  - b. For connection of additional local exchange access lines, private lines or detached access lines to an established service.
  - c. For change and transfer of service involving change in name and responsibility whether or not there is a lapse in service.
  - d. For restoration of service disconnected for nonpayment after the suspension period. Such service will be restored upon payment of charges due.
2. Service charges are not applicable for:
  - a. Normal maintenance and repair of GTA's equipment and service.
  - b. Change or correction in name or billing address when there is not a change in billing responsibility.
3. The secondary service order charge is applicable:
  - a. For subsequent requests for service, number change or change in class of service.
  - b. For moves and changes of lines in the same building or in different buildings on the same premises.
  - c. To request supplemental services and other activities requiring a change in customer records or service configuration. The secondary service charge shall not apply when requesting additional vertical calling services.

By: Tariff Administrator  
Title:  
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**II. APPLICATION OF CHARGES (cont'd)**

**A. Service Ordering Charges (cont'd)**

4. The primary service order charge and the secondary service order charge cannot be applied on the same order. When an order requires work for which both the primary and secondary service order charges would otherwise be applied, only the primary service order charge applies.
5. Service order changes shall not be applied to discontinue any services.

**B. Inside Wire Installation Charge**

Inside wire installation repair, and maintenance are non-regulated services provided by GTA. Prices, terms and conditions are not subject to regulation by the Guam Public Utilities Commission, but are available from GTA.

**C. Restoration of Service Charge**

Restoration of service is applicable to reinstatement of service within the 10 day suspension period. GTA may suspend service to subscriber who has not paid his/her bill on or before the 30<sup>th</sup> day after issuance of the bill. If the bill is not paid within the 10 day suspension period, GTA may then terminate the service. Reconnection of service, once terminated, will be considered a new installation.

By: Tariff Administrator  
Title:  
Issued:



**III. SCHEDULE OF CHARGES<sup>(1)</sup>(<sup>2</sup>) (<sup>3</sup>)(<sup>4</sup>)**

**A. Monthly Non-recurring Charges**

	Residence Rate	Business Rate
1. Service Ordering		
a. Primary (per line)	\$35.00	\$60.00
b. Secondary (per line)	\$20.00	\$35.00
2. Restoration of Service	\$25.00	\$35.00

**NOTES:**

- (1) Where the service requested requires more than one of the multi-element charges described in this tariff, the total charge is the sum of the separate required for each function except as otherwise provided.
- (2) Service charges may be required to be paid at the time of application for service.
- (3) Residential customers may request that payment for service connections be spread in equal installments over a three month period.
- (4) GTA offers to perform repair and maintenance work only during normal working hours from 8:00 a.m. to 5:00 p.m., Monday through Friday, except holidays. All repair and maintenance work performed at other than during normal hours at the customer's request shall be provided at premium rates.

By: Tariff Administrator  
Title:  
Issued:



#### IV. RETURNED CHECK CHARGE

##### A. General

A charge will be made for each returned check or other payment instrument not honored by any bank or other financial institution. If the customer fails to make good a returned check and, in addition, fails to pay the returned check charge within 30 days after GTA sends a written demand for payment, the provisions of Guam Public Law 17-060 (Sections 3443 and 3444 of the Civil Code of Guam) will apply. Under this law, a person who fails to make good a returned check is liable for treble damages for the face amount of the check, up to \$750.00.

The Returned Check Charge shall initially be set at \$25.00 but may be adjusted from time to time at the discretion of GTA, to reflect the prevailing charges imposed by banks on Guam.

By: Tariff Administrator  
Title:  
Issued:



**V. ADDITIONAL ENGINEERING, LABOR AND MISCELLANEOUS SERVICES**

This section addresses Additional Engineering and Additional Labor (which is comprised of Overtime Installation, Overtime Repair, Standby, Testing and Maintenance with Other Telephone companies, and Other Labor).

In this section, normally scheduled working hours are an employee's scheduled work period in any given calendar day (i.e., 8:00 a.m. to 5:00 p.m.) for the application of rates based on working hours.

**A. Additional Engineering**

Additional Engineering will be undertaken only after GTA has notified the customer that additional engineering charges apply and the customer agrees to such charges.

Additional Engineering will be provided by GTA at the request of the customer only when:

1. A customer requests additional technical information after GTA has already provided the technical information normally included on the Job order Request (JOR).
2. Additional Engineering time is incurred by GTA to engineer a customer's request for a customized service.
3. A customer requested Design Change requires the expenditure of Additional Engineering time. Such Additional Engineering time is incurred by GTA for engineering review. The charge for additional engineering time relating to the engineering review, which is undertaken to determine if a design change is indeed required, will apply whether or not the customer authorizes GTA to proceed with the Design Change.

By: Tariff Administrator  
Title:  
Issued:





**V. ADDITIONAL ENGINEERING, LABOR AND MISCELLANEOUS SERVICES  
(cont'd)**

**B. Additional Labor**

Additional Labor is that labor requested by the customer on a given service and agreed to by GTA as set forth below. GTA will notify the customer that Additional Labor charges will apply before any additional labor is undertaken. A call-out of an GTA employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

**1. Overtime Installation**

Overtime installation is that GTA installation effort outside of normally scheduled working hours.

**2. Overtime Repair**

Overtime repair is that GTA effort performed outside of normally scheduled working hours.

**3. Standby**

Standby includes all time in excess of one-half (1/2) hour during which GTA's personnel standby to make installation acceptance tests or cooperative tests with a customer to verify facility repair on a given service.

**4. Testing and Maintenance with Other Telecommunications Companies**

Additional testing, maintenance or repair of facilities which connect other telecommunication companies is that which is in addition to the normal effort required to test, maintain or repair facilities provided solely by GTA.

**5. Other Labor**

Other labor is that additional labor not included above and labor incurred to accommodate a specific customer request that involves only labor which is not covered by any other section of this tariff.

By: Tariff Administrator  
Title:  
Issued:



**V. ADDITIONAL ENGINEERING, LABOR AND MISCELLANEOUS SERVICES  
(cont'd)**

**C. Rate and Charges**

	Non Recurring Charge
Additional Engineering, each ½ hour or fraction	
1. Basic	\$19.67
2. Overtime	\$29.50
3. Premium	\$39.33

Additional Labor Periods, each ½ hour or fraction

-- Install & Repair  
-- Cable Splicers

1. Basic	\$20.76
2. Overtime	\$31.13
3. Premium	\$41.51

-- Standby

1. Basic	\$19.28
2. Overtime	\$28.92
3. Premium	\$38.56

By: Tariff Administrator  
Title:  
Issued:



**V. ADDITIONAL ENGINEERING, LABOR AND MISCELLANEOUS SERVICES  
(cont'd)**

**C. Rate and Charges (cont'd)**

Testing and Maintenance, with Other Telco, each ½ hour or fraction

- Install and Repair
- Cable Splicers

1.	Basic	\$19.05
2.	Overtime	\$28.57
3.	Premium	\$38.09

1. The call-out of a telephone company employee for any Additional Labor, Testing and Maintenance with Other Telco at a time not consecutive with the employee's schedule work period is subject to a minimum charge of four hours. A Secondary Service Order Charge applies to these orders unless pending services order exists.

2. Basic (8:00 a.m. to 5:00 p.m., Monday thru Friday)

Overtime (after 5:00 p.m., weekends)

Premium (Holiday)

By: Tariff Administrator  
Title:  
Issued:



# **ATTACHMENT H**



Office of the Attorney General  
 Leevin Taitano Camacho  
 Attorney General of Guam  
 Consumer Protection Division  
 590 South Marine Corps Drive.  
 Suite 901, ITC Building  
 Tamuning, Guam 96913 • USA  
 Telephone: (671) 475-3324 • Facsimile: (671) 472-2493  
 www.dag.guam.gp

IN THE SUPERIOR COURT OF GUAM

ATTORNEY GENERAL OF GUAM, )  
 GOVERNMENT OF GUAM, )  
 )  
 Plaintiff, )  
 vs. )  
 )  
 TELEGUAM HOLDINGS, INC. )  
 )  
 dba GTA, )  
 Defendant. )

SUPERIOR COURT OF GUAM CASE  
 NO. CV0217-21

**COMPLAINT FOR  
 INJUNCTIVE RELIEF,  
 RESTITUTION,  
 DISGORGEMENT, AND  
 RESCISSION OF CONTRACT**

Each month, a Business Privilege Tax (“BPT,” formerly *Gross Receipts Tax* or “GRT”) is imposed on businesses on account of their privilege to operate from or in Guam. BPT is imposed as a “**tax equivalent**” to a percentage of the value, gross proceeds of sales, and gross income of Defendant’s business, as the case may be. In March 2018, *Lihestaturan Guahan* increased the BPT from 4% to 5%. A local telephone, internet, and television service provider, GTA, then passed the cost along to its customers as an illegal surcharge over and above the price of goods and services represented to consumers. Consumers had no or inadequate notice of that cost ahead of being charged. This action is being brought by the Government of Guam to prohibit

1 those actions by GTA through enforcement of the Deceptive Trade Practices - Consumer  
2 Protection Act, and to ensure all consumers so charged are made whole.

3  
4 Plaintiff Government of Guam through the Attorney General of Guam complains and  
5 alleges against Defendant Teleguam Holdings, Inc. ("Defendant") as follows:

6  
7 **JURISDICTION**

8 1. This court has jurisdiction of this case pursuant to 48 U.S.C. § 1424-1(d), 7 GCA  
9 § 3105 and 5 GCA §32111.

10  
11 **PARTIES**

12 2. Plaintiff Attorney General of Guam is charged and authorized by law with  
13 investigating and enforcing the laws, rules, and regulations of Guam enacted for the purpose of  
14 consumer protection. 5 GCA §§ 31104(f), 32201(a).

15 3. This is an action brought by the Attorney General of Guam in the name of the  
16 Government of Guam under 5 GCA § 32116 to recover funds collected by Defendant from  
17 consumers in Guam by means of false, misleading, or deceptive trade acts or practices, and to  
18 restrain and/or deter Defendant from continuing to engage in such acts or practices.

19 4. Plaintiff is also authorized to bring suits on behalf of the citizens of Guam "for  
20 redress of grievances which the citizens individually cannot achieve." 5 GCA § 30103.

21 5. Defendant was organized on or about June 30, 2010 as a Foreign Limited Liability  
22 Company on Guam with its principal business located at 624 N. Marine Corps Drive, Tamuning,  
23 Guam 96913.

24 6. Defendant does business under the following identities, all from the same address  
25 and registered agent as Defendant, and all engaging in telecommunications business activity: (a)

1 Teleguam Holdings, LLC; (b) GTA Telecom, LLC; (c) GTA Services, LLC; (d) Pulse Mobile,  
2 LLC; (e) Pacific Reach Broadband Services, LLC; and (f) Pacific Reach Media Services, LLC.

3 7. Through the course of its business, Defendant sells telecommunications  
4 equipment such as telephones and internet routers.

5 8. Services that Defendant provides to consumers include wireless mobile service,  
6 broadband internet, and digital television services.

7 9. Defendant provides telecommunication service to consumers in Guam numbering  
8 between several hundred to a few thousand.

9 **FIRST CAUSE OF ACTION: DECEPTIVE TRADE PRACTICES ACT**

10 **A. Defendant Made Representations to Consumers Regarding Price and Tax**  
11 **Obligations.**

12 10. Plaintiff hereby re-alleges and incorporates by this reference each and every  
13 allegation contained in all the paragraphs above, as if fully set forth herein.

14 11. Defendant displays prices for goods and/or services consumers may receive from  
15 Defendant in exchange for money ("prices").

16 12. Defendant displays prices on signs located in stores it owns and/or operates.

17 13. Defendant displays prices on its website(s) it owns and/or operates.

18 14. Defendant advertises prices to consumers in Guam.

19 15. Three documents govern the contractual relationship between Defendant and its  
20 customers: The Customer Application, the New Customer Checklist, and the Terms and  
21 Conditions.

22 16. The Customer Application contains several line items describing prices to  
23 consumers. *See* Exhibit B.

24 17. The Customer Application contains, within several lines of fine print, a merger  
25 clause which incorporates the Terms and Conditions and New Customer Checklist. *See* Exhibit  
B.

1           18.    The Customer Application is the form where consumers provide a signature  
2 indicating their acceptance and assent to contract with Defendant. *See* Exhibit B.

3           19.    The New Customer Checklist provides a signature line for consumers to indicate  
4 they accept and understand the provisions therein. *See* Exhibit D.

5           20.    The Terms and Conditions contains no place for a consumer to sign, initial, or  
6 otherwise indicate assent to any of the terms therein. *See* Exhibit C.

7           21.    The Customer Application provides, in fine print, *see* Exhibit B:

8                        By signing below, Customer represents that he or she... has  
9                        read, understood and expressly agrees to the rate plan, prices,  
10                      and terms stated herein... Customer agrees to pay all taxes,  
11                      fees, surcharges and other assessments required by federal and  
12                      Guam law.

13           22.    The Terms and Conditions is a document separate from (but incorporated into)  
14 the Customer Application which is written entirely in single-spaced fine print with no spacing  
15 between paragraphs and governs the contractual relationship between Defendant and its  
16 customers. *See* Exhibit C.

17           23.    Upon information and belief, consumers have entered into contracts governed by  
18 the Terms and Conditions who were never provided a copy thereof prior to or contemporaneously  
19 with being bound by the Terms and Conditions. *See* Exhibit D, *at bottom* ("TERMS AND  
20 CONDITIONS AVAILABLE UPON REQUEST").

21           24.    The language of the Customer Application and Terms and Conditions indicate to  
22 any reasonable consumer who may read them that the only taxes Defendant's customers agree(d)  
23 to pay are those imposed upon consumers by the government.

24           25.    Specifically, the Terms and Conditions contains language indicating the price  
25 consumers are to pay Defendant and related taxes, *see* Exhibit C:

**V. Services.** ...The rates for Services provided will be billed  
                    to you as outlined in the Customer Application and are subject  
                    to change without notice.



1 ...  
2 **VII. Bills and Payments/Late Charges...** With this  
3 Agreement, you have consented to responsibly pay in full each  
4 month in a timely manner all charges relating to ... (4) all  
5 applicable local and federal taxes, tariffs, fees and surcharges;  
6 (5) any additional charges and fees associated with the  
7 Services.

8 ...  
9 **XXIX. Taxes and Regulatory Tariffs, Fees and Surcharges.**  
10 Services may be subject to local and federal taxes, tariffs, fees  
11 and surcharges. These taxes, tariffs, fees and surcharges may  
12 be amended from time to time by their respective government  
13 agencies. Any such amendments may be reflected in your  
14 invoices without notice.

15 **B. Defendant Charged Consumers BPT Amounts as a Surcharge Over and Above**  
16 **Expressed Rates After Consumers Contracted for Those Expressed Rates.**

17 25. Each month, a BPT is imposed on businesses including Defendant on account of  
18 its privilege to operate its businesses within Guam and without Guam. *See* 11 GCA §§ 26201.

19 26. *Businesses* are required by law to pay BPT, not consumers. *Id.*; 11 GCA §  
20 26202(a), (c).

21 27. BPT is imposed as a “**tax equivalent**” to a percentage of the value, gross proceeds  
22 of sales, and gross income of Defendant’s business, as the case may be. 11 GCA § 26202(a), (c),  
23 *emphasis added.*

24 28. In March 2018, *Lihe slaturan Guahan* increased the amount of BPT imposed on  
25 businesses such as Defendant from a rate of 4% to 5%. Guam Pub. L. 34-87:16-16 9 (March 8,  
2018) (amending 11 GCA § 26202). This meant a tax increase on businesses of one percent  
26 (“BPT increase”). 11 GCA §§ 26201, 26202(a), (c).

27 29. Defendant made a decision to pass the expense of the BPT increase onto its  
28 customers in the form of a surcharge labeled “PL-34-87 BPT Equivalent” (“BPT surcharge”) in  
29 the monthly bills sent to those customers.

1           30.    There are no contractual terms between Defendant and consumers stating that  
2 consumers are, or may become, responsible for paying taxes imposed by the government upon  
3 Defendant. *See Exhibits B, C, D.*

4           31.    Defendant imposing the BPT surcharge onto consumers is contrary to the  
5 contractual language between Defendant and consumers contained in the Customer Application,  
6 New Customer Checklist, and/or the Terms and Conditions.

7           32.    Consumers do not receive monthly bills from Defendant unless they have entered  
8 into a contract for goods and/or services therewith.

9           33.    Defendant has never presented BPT or any other surcharge referencing BPT as a  
10 line item in the Customer Application.

11          34.    Between March 2018 and February 2021, Defendant represented prices to  
12 consumers (as described in section A above) which did not have the surcharge factored in.

13          35.    Between March 2018 and February 2021, Defendant charged consumers the BPT  
14 surcharge *in addition to* some or all of the prices it represented (as described in section A above)  
15 to consumers.

16          36.    Upon information and belief, Defendant charged the BPT surcharge to customers  
17 whose contracts with Defendant predated the BPT increase.

18                           **C. Defendant's Notice to Consumers was Insufficient.**

19          37.    The BPT increase went into effect in **April 2018**.

20          38.    Defendant first notified its customers of the BPT surcharge in the **April 2018** bill.

21          39.    According to the Terms and Conditions, Defendant contacts consumers by various  
22 means including by written notice, email, voicemail, and text messages. Exhibit B.

23          40.    Defendant did not notify its customers regarding the BPT surcharge by any means  
24 which create an independent notification to consumers (such as text message, voicemail, or  
25 email) which were separate and apart from monthly billing.

1           41. In the upper right corner of all monthly bills Defendants sends consumers is a  
2 boxed section labeled "News and Notes."

3           42. The News and Notes always or often includes advertisements, slogans, and/or  
4 other promotional information.

5           43. The News and Notes of the April 2018 bill provided the following description of  
6 the BPT surcharge:

7                               Effective April 1, 2018, Guam Public Law 34-87 increased the  
8 Business Privilege Tax (BPT) from 4% to 5%. A new line item  
9 with Description "PL 34-87 BPT Equivalent (April 2018)" will  
10 reflect the equivalent of this 1% increase and begin in your  
11 May Bill. The corresponding 1% increase is for your services  
12 billed during the previous month. The BPT is a tax imposed on  
13 GTA and is an element of the purchase price. For more  
14 information, please visit [gta.net/notifications](http://gta.net/notifications).

15           44. Defendant's above description of the BPT surcharge was printed in the same font,  
16 size, and format as advertisements, slogans, and/or other promotional information also in the  
17 News and Notes section.

18           45. The Terms and Conditions do not indicate that any notice regarding changes to  
19 the amounts consumers are billed are reflected in the News and Notes section of monthly bills.

20           46. Defendant published its above description of the BPT surcharge in the News and  
21 Notes section of monthly bills for several months for the last three years.

22           47. Sometime over the last three years preceding this action, Defendant stopped  
23 issuing the above quoted News and Notes text to its customers.

24           48. Over the last three years preceding this action, Defendant charged the surcharge  
25 to customers who never noticed or observed the above quoted News and Notes text in their  
monthly bill.

          49. Over the last three years preceding this action, Defendant charged the surcharge  
to customers who never received the above quoted News and Notes text in their monthly bill.

1           50.     The reason some customers never noticed the above quoted News and Notes text  
2 was because it was snuck into their monthly bill in an inconspicuous manner.

3           51.     Despite Defendant's representations that BPT "is an element of the purchase  
4 price," the BPT increase was not factored into the price represented to consumers in advertising  
5 or the Customer Application.

6           **D. Defendant's Name and Description for the BPT Surcharge have a Tendency or**  
7           **Capacity to Give Consumers the False Impression it was Mandatorily Imposed upon**  
8           **Consumers by the Government.**

9           52.     Defendant intended its description and name of the BPT surcharge to give  
10 consumers the false impression it was mandatorily imposed upon consumers by the government.

11           53.     The line-item label of the BPT surcharge in monthly bills is "PL 34-87 BPT  
12 Equivalent." *See* Exhibit A.

13           54.     "Equivalent" is a word used by *Liheslaturan Guahan* in the tax law which imposes  
14 the BPT on businesses. *See* 11 GCA § 26202(a), (c).

15           55.     The website hyperlinked and referenced in the News and Notes quoted above  
16 provides the exact same language regarding the surcharge, ("Effective April 1, 2018, Guam  
17 Public Law...") but changed the last sentence quoted above to read (*emphasis added*):

18                         More information can be found in our General Terms and  
19                         Conditions, **Section XXIX.**

20           56.     **As noted in Section A above**, the Terms and Conditions mention that tax amounts  
21 may be amended by the government.

22           57.     The language of the Customer Application and Terms and Conditions indicate to  
23 any reasonable consumer who may read them that the only taxes Defendant's customers agree(d)  
24 to pay are those imposed upon consumers by the government.

25           58.     There are no contractual terms between Defendant and consumers stating that  
consumers are, or may become, responsible for paying taxes imposed by the government upon  
Defendant. *See* Exhibits B, C, D.





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# EXHIBIT A



624 North Marine Drive, Tamuning, Guam 96913  
Phone: (671) 644-4GTA Email: ask@gta.net

Customer Application

**Account Information**

Name [Redacted] Account # [Redacted]  
Billing Contact [Redacted] Contact Email [Redacted]  
Billing/Mailing Address [Redacted]

**Service Information**

**Wireless**

(671) 489-8927

Contract End Date: 6/5/2022

Monthly Billed Line Item(s)	Monthly Recurring Charge(s)
Multiline Live Limitless Res	\$85.00
Enable Android Phone VM Notifications	Free
GSM Phone IMEI	Free
MPULSE Contract	Free
<b>Total</b>	<b>\$85.00</b>

**Other Service Related Information**

Service Order # [Redacted]  
Contract [Redacted] 2 Year Contract will end on 06/05/2022  
Early Termination Fee for this 2 Year Contract is \$30.00 per month

This Agreement imposes binding obligations on Customer. GTA's Product Terms and Conditions and Wireless Data Fair Usage Policy (if applicable), available at www.gta.net/terms-of-use, and the New Customer Checklist are incorporated herein. By signing below, Customer represents that he or she: (1) is at least 18 years of age and legally competent to enter into this Agreement, (2) has read, understood and expressly agrees to the rate plan, prices, and terms stated herein, (3) if signed on behalf of a business entity, is duly and legally authorized to bind the business entity to this Agreement, and (4) all Customer information herein is true and accurate. Customer agrees to pay all taxes, fees, surcharges and other assessments required by federal and Guam law. These charges are subject to change by governmental authorities without notice. Early termination may subject Customer to fees and charges. If you are in the US military and receive deployment orders, you may be entitled to terminate this Agreement without any early termination charges but you will remain liable for any balance remaining on the value of a wireless phone or equipment purchased under this Agreement.

Signature:

Date: 6/5/2020 3:07 PM (NCONCEPCION)



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# EXHIBIT B

**Product Terms and Conditions**  
**TERMS AND CONDITIONS**

**PLEASE READ THE TERMS AND CONDITIONS CAREFULLY.** For the purposes of this document, the term "GTA" refers to GTA TeleGuam and TeleGuam Holdings LLC. The terms "you" and "your" refer to the person or entity that has signed this Agreement for Services. The terms "Service" or "Services" includes and incorporates wireless, broadband, digital television, and/or other services ordered on the Customer Application and any additional services you may order or obtain from GTA at any time that are not expressly governed by another agreement you sign with us. The word "Agreement" includes and incorporates the Customer Application, the Terms and Conditions, the GTA rules and policies applying to the use of the Services, and any GTA addenda that you may sign at any time.

**By signing this Agreement:**

- (1) You acknowledge that you are an adult, eighteen (18) years or older. If this is a business account, you acknowledge that you are authorized to act as an agent for your company, corporation, partnership, or other business entity.
- (2) You have read, understood, and agreed to be bound by this Agreement.
- (3) GTA will provide the Services as indicated in the Customer Application to you for the period stipulated relevant to the Services ordered. If you cancel this order at any time prior to the expiration of the initial term, you may be charged a termination charge as described below, relevant to the Services ordered.

**General Terms & Conditions**

- I. **Acceptance of Agreement.** You acknowledge and accept this Agreement by (a) activating or using the Service; (b) signing the Agreement; (c) orally or electronically accepting the Agreement. If you do not accept this Agreement, GTA will be under no obligation to provide you with these Services. These General Terms & Conditions apply to all services and products sold or provided by GTA. Additional terms and conditions provided below shall apply to the different lines of services (wireless, wireless prepaid, internet, digital television) on your account.
- II. **New and Existing Customers.** A New Customer is defined as an individual or business entity that has NOT had ACTIVE Services with GTA for ninety (90) days and does not have any outstanding balances. If a customer does not meet the above criteria, then they will be defined as an Existing Customer. If a former Customer attempts to activate terminated services within 90 days, this account will NOT be considered a new Customer, but rather a reactivation of an existing Customer and/or Services. Customers are identified by (but not limited to): Name, Business Name, DBA, Mailing or Physical Address, Social Security Number, Federal Tax ID, or EIN.
- III. **Eligibility Requirements.** GTA may have eligibility requirements, terms and conditions that are in addition to the Terms and Conditions described herein.
- IV. **Authorized User(s).** You, as the primary account holder, can add one (1) authorized user to your account by submitting a written and signed document to GTA confirming the appointed authorized user. You and any Authorized User on your account will have access to account information and will have the ability to make changes to the account. Authorized Users cannot add or terminate end users, lines, subscribers, or Services on the account. If you add an Authorized User to your account, they will be able to access and make changes to your account. These changes will be binding on you. You or the Authorized User may request to switch to another Rate Plan, and if we authorize the change, fees may apply. Authorized changes may require your agreement to a new minimum term and/or new Terms & Conditions. You agree to hold GTA, its employees, staff and management harmless from any litigation or legal action if account information is provided to your Authorized User.
- V. **Services.** You request Services and agree to pay all charges for the Services at the applicable service rates for the selected service plan(s) by the due date indicated on your invoice. The rates for Services provided will be billed to you as outlined in the Customer Application and are subject to change without notice. Charges may include, but are not limited to: the monthly charges, local and federal taxes, tariffs, fees and surcharges, and any other recurring or nonrecurring charges established by GTA. If you do not pay in a timely manner, upon appropriate notice, the Services will be disconnected. GTA may suspend, modify or terminate your service for any reason or no reason upon 30 days notice.
- VI. **Misuse of Services, Network, or Devices.** You agree not to use the Services in a manner prohibited by any Federal or Guam law or Regulation. You agree not to misuse GTA Services, the GTA network, or any devices which may adversely impact, affect or interfere with the GTA network, service levels, operations, reputation, or ability to provide quality service to all subscribers as a whole. GTA reserves the right to protect its network from misuse, harm, compromised capacity, or degradation in performance which may impact network performance for all Customers. **WE MAY LIMIT, SUSPEND OR TERMINATE YOUR SERVICES OR AGREEMENT WITHOUT NOTICE,** if you, any user of your subscribed Services, or any user on your account are found in violation of this Agreement. Misuse can be defined as (but not limited to): (1) using devices or the Services to engage in unlawful activity, or engaging in conduct that adversely affects our customers, employees, business, or any other person(s); (2) by "spamming" or engaging in other abusive or unsolicited communications; (3) excessive data usage through server devices or host computer applications, including (but not limited to): web camera posts or broadcasts, automatic data feeds, automated machine to machine connections or peer to peer file sharing, lines for full time or dedicated data connections. Tampering, modifying, or reprogramming devices used to access Services is prohibited. Rebilling or reselling our Services without authorization is prohibited. GTA may, but is not required to monitor your compliance or the compliance of other subscribers with GTA's terms, conditions, or policies.
- VII. **Bills and Payments/Late Charges.** Billing will commence on the date your Services are activated. With this Agreement, you have consented to responsibly pay in full each month in a timely manner all charges relating to: (1) subscription of Services; (2) any usage based Services; (3) installation or activation, change and disconnection of Services; (4) all applicable local and federal taxes, tariffs, fees and surcharges; (5) any additional charges and fees associated with the Services. You may be required to pay a security deposit or advance payment for Services as a requirement at the time of application, to offset against any unpaid balance on your account, or as otherwise set forth in these Terms and Conditions or permitted by law. Interest will not be paid on advance payments or deposits unless required by law. We may require additional advance payments or deposits if we determine that the initial payment was inadequate. Based on your creditworthiness or for other reasons, we may establish limits and restrict service or features we deem appropriate. If your account balance goes beyond the limit we set for you, we may immediately interrupt or suspend service until your balance is brought below the limit. Any charges you incur in excess of your limit become immediately due. Upon determination solely by GTA of satisfactory payment history or as required by law, GTA may begin refunding of the deposit or advance payment through bill credits, cash payments, or as otherwise determined solely by GTA. Regular recurring charges are billed in advance

and charges incurred on a per-use basis are billed in arrears. A partial month or prorated charge may be generated on your initial bill and whenever you make a change to your Services. Charges for service will be billed monthly and all amounts owed by you must be paid by the date indicated on the bill. Failure to make a full payment for the total amount due on or before the due date will result in a late payment charge equivalent to 1.5% of the outstanding balance or the maximum rate permitted by law. To avoid a temporary suspension of Services, payments for any amounts in arrears must be received by the 15th day of the following billing cycle. If payment is not received, your account will be subject to suspension without further notice. In the event your service has been suspended, you will be required to pay all charges including outstanding balances, reconnection fees, late payment fees and any outstanding balances for old accounts before service is reconnected. A termination order will be issued forty-five (45) after service has been suspended. To re-establish service, you will be required to pay all outstanding charges and any fees associated with new service activation before service is restored. A fee of \$25.00 will be applied to your account if your check or other payment instrument is not honored by a financial institution. GTA reserves the right to investigate and review your credit history. In the event of a bill dispute for any telecommunication services provided, you must file the dispute with Customer Service within fifteen (15) days from the date of the disputed invoice. GTA will have thirty (30) days from the date you file the dispute to investigate the dispute. If the dispute is in your favor, a credit adjustment will be made to your account. If the dispute is in GTA's favor, you must pay the disputed amount to include any outstanding balance to bring the account to current.

**VIII. Terminations.** Unless otherwise stipulated, the minimum contract period is one month service. You may terminate any Service by providing 30 days written notice to GTA. If you terminate Services, or Services are terminated by GTA for any reason, and you are a participant of a Service that covers a specified period of time via a term agreement or contract, a Balance Recovery Cost (BRC) or Early Termination Fee (ETF) (described below) may be assessed. You are responsible for all charges billed or incurred prior to deactivation. If you terminate Services before the end of your monthly invoicing cycle, credits or refunds for any unused Services in that month will be unavailable.

**IX. Termination of Voice Service.** If you change or terminate your GTA local wireline voice service ("Voice Service"), we may in our discretion terminate other Services or continue to provide it at the then-current rates, terms and conditions applicable for Services without voice. You agree to pay any new or higher monthly fees that may apply to your new Service after termination of the Voice Service. If GTA elects to terminate your Voice Service, we reserve the right to charge any applicable BRC or ETF.

**X. Pricing – Term Plans, Bundle Discounts.** When you purchase a Service, you agree to specific price and contract term of ("Term Plan"). Term Plans may offer a discount on the Service if you sign up for other Services ("Bundle Discount"). You agree to maintain your Service and the other bundled services for the applicable term. If you sign up for a Term Plan or a Bundle Discount, the price available with those plans is valid until one of the following occurs: (1) the term expires; (2) you move from your current service address to another service address; or (3) you drop one of the Services you were required to purchase to receive the special rate.

**XI. Special Discounts.** You may be eligible for a discount on your monthly access charges based on your affiliation with an organization that has an agreement with GTA. You may be required to provide proof of your affiliation with the organization upon activation of service or when you make changes to your account. GTA may share certain information relating to the Services, such as (but not limited to): Name, Telephone Number, Mailing or Physical Address, and Total Monthly Charges with the organization to verify our affiliation. GTA may adjust the discount in accordance with the organization's agreement with GTA and remove your discount after the minimum term expires or if you end or change your affiliation with the organization. You agree that any change or removal of your discount, based on your affiliation with the organization or the organization's agreement with GTA, shall not be considered to have a material adverse effect on you.

**XII. Minimum Contract Period.** Term Plans require a minimum contract period, which varies depending on the type of Service you are applying for. Please read below for more information.

**XIII. Customer Premises.** You agree to grant GTA a right of way by the shortest practical route over your Premises for the purpose of installing, removing, connecting, disconnecting, maintaining, troubleshooting, replacing, servicing, and auditing applicable Services and equipment necessary to provide you that service. You also represent that such grant has been obtained in writing from the premises owner. GTA may request from you additional documents, including right-of-way agreements, in order to maintain access in the future. Our employees and designees will show their company identification upon request and in most cases have GTA signage on their vehicles. You are responsible for making the premises available, by appointment, for inspection, audit, repair, replacement and/or removal of the cable facilities. If you continuously fail or refuse access to the equipment, GTA may terminate your service. All installations, removals, and other work done by GTA on your premises shall be done in a good and workman-like manner. However, due to the effects of normal workmanship which may remain after the removal of GTA equipment, the following conditions must apply: (a) GTA shall not be held liable for any damage, such as holes, in walls, ceilings, floors, or any other locations necessary to provide Services; (b) GTA and/or our agents are not permitted to move furniture or appliances.

**XIV. Cable Facilities.** As provided for and to the extent allowed by applicable tariffs and laws, all outside cable facilities installed pursuant to this Agreement on your premises are and shall remain the property of GTA. You will not and shall not permit others to move or tamper with the outside cable facilities or use it contrary to this Agreement. You are responsible for any damage, other than normal wear, done on the outside cable facilities. If the Services are terminated for any reason, at GTA's option and direction, you shall make the premises available for the removal of the cable facility. GTA does not guarantee that repairs on cable facilities will be made within a specific time frame or after normal business hours, on weekends, or on holidays.

**XV. Equipment.** GTA will provide you certain equipment, such as a modem, gateway, or Optical Network Terminal (ONT) (all of which is herein collectively referred to as "Customer Premise Equipment," or CPE) which may be required for broadband and digital television services. All GTA equipment will remain the property of GTA and must be returned to GTA upon termination of this Agreement for any reason. Any CPE will be either a new or a fully inspected and tested refurbished unit. Neither you nor a third party may change, interfere with, or block access to equipment data or settings. If you make modifications that make the CPE inaccessible remotely to GTA technicians, you will be billed for the repair and re-configuration of the CPE. If any equipment you lease from GTA is stolen, lost, or becomes damaged (except for normal wear-and tear), you will be held responsible for the full cost of replacement. Other than the CPE provided to you by GTA for use with the service, you must provide all equipment, devices, and software necessary to receive the service. GTA cannot guarantee the ability to support non-GTA provided hardware or its compatibility with our Services. If a GTA technician's visit is required to reconfigure pre-owned or non-GTA provide hardware, an additional charge may be applied. Regardless of whether the equipment used to access your service is owned by you or GTA, GTA reserves the right to manage such equipment for the duration of your service. You are responsible for returning all CPE in "like new" condition within 14 days of cancellation of your service, either by you or by GTA. "Like new" condition means the equipment and/or accessories appears unused without scratches or unnatural

marks, in its original container, with all original contents. Failure to return the CPE to GTA in "like new" condition within the allotted time frame after cancellation of broadband service will result in a charge to your account equal to the replacement price of the CPE. The charge may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. The value of the CPE is determined by GTA at its sole discretion.

**XVI. US Military.** GTA is a supporter of the US Military and makes every effort to assist active duty military customers in managing their Services. If you, as an active member of the US Military are given temporary or permanent relocation orders off of Guam, you may suspend or terminate your contract, without any suspension or early termination charge, pursuant to the requirements and limitations of the Servicemembers Civil Relief Act, provided that you furnish proof of these new relocation orders. Please read below for more information on equipment and/or accessories you may be charged or billed for if your contract is suspended or terminated.

**XVII. Communication and Notices.** Notices, updates, new products and/or Services may be sent to you by written notice, which may be on or included with your bill. GTA may also send notifications to you by posting the notification on [www.gta.net](http://www.gta.net), email, voicemail, or via text messages.

**XVIII. Attorney Fees.** You shall be liable for all reasonable costs incurred by GTA in enforcing its rights against you under this Agreement, including reasonable costs of collecting unpaid charges and (in the case of any action in which GTA is the prevailing party) reasonable attorney fees and expenses of litigation.

**XIX. Dispute Resolution.** You must first give GTA an opportunity to resolve any dispute or claim relating in any way to the Agreement or your use of any GTA service, or to any products or services sold or distributed by GTA, or by any of its subsidiaries or related companies, by sending a written description of your claim to the address below. We each agree to negotiate your claim in good faith. If your claim is not resolved within 60 days of its receipt by GTA, you agree that the exclusive forum for any claim for which the total value is \$10,000.00 or less is the Small Claims Court of the Superior Court of Guam. You also agree that any for any claim for which the total value exceeds \$10,000.00, as a condition precedent to instituting legal action against GTA, you will participate in non-binding mediation with a mediation service provider from the list of providers approved by the Guam Supreme Court. You further agree that, by entering into this Agreement, you are waiving the right to a trial by jury or to participate in a class action. This waiver does not preclude you from bringing issues to the attention of the appropriate federal, or local agencies, including, for example, the Guam Public Utilities Commission or the Federal Communications Commission. GTA address for written disputes: Teleguam Holdings, LLC Attn: Dispute Resolution 624 N. Marine Corps Drive Tamuning, Guam 96913

**XX. Default/Termination or Discontinuance by GTA.** GTA may, without notice, terminate or temporarily discontinue your service if you are in default of this Agreement. Default shall include: (1) any failure by you to pay any undisputed amounts as provided in this Agreement; (2) any breach by you of any material provision of this Agreement; (3) any unlawful use of GTA Services or use the Services in a manner that may interfere unreasonably with the Services used by other Customers or interfere with GTA's ability to provide Services to others, whether unlawful use or interference is by you or any other user of the Services. Termination or temporary discontinuance of Services shall be in addition to any and all other remedies provided in the Agreement, or that may be available at law and in equity. In addition to the foregoing, GTA may terminate or discontinue Services without liability in the case of any governmental prohibition or required alteration of the Services.

**XXI. Force Majeure.** GTA shall not be liable for any delay or failure in performance of this Agreement, to the extent such delay or failure is caused by an event of Force Majeure, including (but not limited to) fire, flood, war, strike, orders of civil or military authorities, omissions of common carriers, warehousemen or suppliers, or other cause beyond its reasonable control. Any such delay or failure shall suspend the Agreement until the Force Majeure condition ceases, and the term shall be extended by the length of the suspension.

**XXII. DISCLAIMER OF WARRANTIES.** GTA CANNOT GUARANTEE ITS SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT YOUR MESSAGES OR DATA TRANSMISSIONS WILL NOT BE LOST. ALL SERVICES ARE PROVIDED "AS IS" AND WITHOUT WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING (WITHOUT LIMITATION) WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU ASSUME ALL RISK OF USING THE SERVICES AND EQUIPMENT. GTA DOES NOT AUTHORIZE ANYONE TO MAKE WARRANTIES ON ITS BEHALF, AND ANY PURPORTED EXPRESSION OF WARRANTY IS HEREBY DISCLAIMED. ANY STATEMENTS MADE BY GTA AGENTS OR IN PACKAGING, MANUALS OR OTHER DOCUMENTS ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY, AND SHALL NOT BE CONSTRUED AS WARRANTIES BY GTA.

**XXIII. Technology.** Telecommunications technology rapidly evolves and advances. For the latest information on GTA's network and technology, refer to [www.gta.net](http://www.gta.net).

**XXIV. Assignment.** You may not assign this agreement or any interest in the Services without the prior written consent of GTA. Assignment without the prior written consent of GTA is considered void.

**XXV. Password Protection.** You are solely responsible for maintaining the confidentiality of any password or user name required to utilize the Services. You shall be liable for payment of charges to your account made by any person using your password or user name until GTA is notified that the confidentiality of a password or user name has been compromised.

**XXVI. Use of Customer Proprietary Network Information.** Customer Proprietary Network Information (CPNI) includes information related to the services provided by GTA to you. CPNI includes such information as the types of telecommunication services you currently purchase, how you use these services and billings for those services. GTA protects the confidentiality of CPNI pursuant to federal laws and regulations and does not disclose CPNI except as required by law. GTA may use CPNI for billing, credit references, provisioning of service and correcting service issues. GTA may use CPNI internally to market GTA products and services that will improve your services, however, GTA will not disclose CPNI to any third parties seeking to market non-GTA products and services to you. You may, at any time, choose to opt-out of GTA's internal use of your CPNI by visiting a GTA store to fill out and submit a CPNI opt-out form or by calling 644-4482, emailing [ask@gta.net](mailto:ask@gta.net), or live-chatting at [www.gta.net](http://www.gta.net). Your CPNI may be disclosed by GTA: (1) pursuant to subpoenas, search warrants or other lawful process; (2) in response to emergency or public safety requests involving the risk of serious harm to you or others; (3) to investigate and prevent unlawful or unauthorized use that threatens the integrity of GTA networks or services; (4) to protect GTA against fraud or other illegal activities; (5) to defend GTA's rights in legal or administrative proceedings; or (6) as otherwise required by law.

**XXVII. Limitation of Liabilities and Services.** In no event shall GTA, its employees, officers, representatives, suppliers, and authorized agents be liable to you or any other party for any direct, indirect, special, incidental, consequential or punitive damages, or any other damages or losses whatsoever arising directly or indirectly from your use of the Services, regardless of the cause of action, including negligence, and even if GTA has been advised of, or could reasonably have foreseen, the possibility of such damages or losses, GTA's sole and exclusive liability to you and your sole and exclusive remedy for any breach by GTA or any interruption or failure of services shall be a credit of such charges for Services as would have accrued but for such interruption or failure based on a prorated basis. Without limiting the generality of the foregoing, GTA is not liable for:

(1) the delay or failure in performance or Services resulting from an act of force majeure, including without limitation: acts of God, natural disasters, typhoons, earthquakes, communications failure, governmental actions, shortage of labor or materials, vandalism, terrorism, wars, strikes, or any reason beyond reasonable control; (2) any act or omission of a telecommunications carrier whose network facilities are used in establishing connections to points which GTA does not directly serve; (3) defamation or copyright infringement arising from material transmitted or received over GTA's network facilities; or (4) infringement of patents arising from combining or using your facilities or equipment with GTA's network facilities.

**XXVIII. Terms and Conditions are subject to change.** We may give you notice of a change of these Terms and Conditions by posting the change on [www.gta.net](http://www.gta.net), by email, or by written notice which may be on or included with your bill. Such notices will be considered given and effective on the date posted.

**XXIX. Taxes and Regulatory Tariffs, Fees and Surcharges.** Services may be subject to local and federal taxes, tariffs, fees and surcharges. These taxes, tariffs, fees and surcharges may be amended from time to time by their respective government agencies. Any such amendments may be reflected in your invoices without notice.

## **WIRELESS Section**

**I. Credit Approval and Deposits.** Acceptance of your Customer Application by GTA is dependent on approval of your credit. GTA has the right to investigate and review your credit history and/or payment record if you have an existing account. On the basis of that investigation and review, GTA may require you to make a suitable deposit to guarantee payment of charges for services. Upon termination of your wireless service, or upon the first billing cycle after the twenty-fourth month of wireless service, whichever comes first, GTA has the right to apply the deposit against any outstanding wireless service charges or any other amount owed to GTA. If you are terminating the Agreement, any remaining balance of the deposit will be released to you at the last known address within approximately 90 days. If you continue receiving wireless services under the Agreement, any credit balance remaining after the deposit is applied will be applied to any amounts that may be owing to GTA in the future. GTA will issue a refund upon request to any customer whose account is in good standing after the satisfaction and completion of the contractual term.

**II. Charges Associated with Wireless Services.** As stated in Section VII of the General Terms and Conditions, you are responsible for paying all charges and fees associated with the Services. Charges associated with GTA's wireless services include but are not limited to: monthly recurring service charges, airtime, roaming, long distance, toll charges, SMS messages whether read or unread, images, sound files, data, features such as Internet access and voicemail, calling services such as directory assistance and calling card use. You will be charged for more than one call when you use certain features resulting in multiple inbound or outbound calls such as call forwarding, call waiting, voicemail retrieval, and conference calling. Except to the extent prohibited by law, billing of roaming charges or services used may be delayed or applied against your service. Roaming and other call rating times are dependent on the location and time of the network equipment providing the service for a particular call. Usage charges will apply as required for services such as directory assistance, roaming charges incurred outside of GTA's wireless home network, long distance charges, and per minute of use charges. Airtime usage is billed in full minute increments, fractional and partial increments are rounded up to the next full minute increment at the end of each call for billing purposes.

**III. Nights and Weekends.** Nights are 7:00 p.m. to 6:59 a.m. Weekends are Friday 7:00 p.m. to Monday 6:59 a.m.

**IV. Mobile to Mobile.** GTA mobile to mobile minutes are minutes used between GTA wireless subscribers while on the GTA wireless network (and not roaming.) Mobile to mobile applies to the account or phone number when directly dialing or receiving calls from any other GTA mobile phone number within the GTA network. Calls to GTA Voicemail are not considered mobile to mobile minutes.

**V. Data Usage and Billing.** Wireless data usage will be charged as specified in your Rate Plan. Data transfer is billed in full kilobyte increments. Actual data transport is rounded up to the next full kilobyte increment at the end of each data session for billing purposes. Overages will be billed by the kilobyte or as specified in your Rate Plan. Some devices such as Smartphones, including iPhones, Androids, BlackBerrys and MiFi devices can generate data usage without user intervention. This can generate unexpected charges within the GTA home network and when roaming outside GTA's home network. Data usage is governed by the GTA Wireless Data Fair Usage Policy available at <http://www.gta.net/terms-of-use#data-fair-usage-policy>

**VI. Minimum Contract Period.** [If you are in the US Military and receive temporary or permanent relocation orders, you may be entitled to certain rights under the Servicemembers Civil Relief Act. See Wireless Section VIII below for details.] As stated in Section XII of the General Terms and Conditions, GTA offers Term Plans in which a longer minimum contract period is required. These Term Plans may include a special subsidized promotional (reduced) purchase price of the device and a required service plan and extend payments over the term of the contract. Unless otherwise indicated, if you opt into a Term Plan, a two-year minimum contract period will apply. At the end of the minimum term, this Agreement shall be renewed automatically thereafter on a month to-month basis (that is still subject to this Agreement as modified) or until terminated by either party. If you terminate the service or otherwise breach your contract before expiration of the minimum term for any reason, the remaining balance due upon the contract will become immediately due and payable. You agree to pay a Balance Recovery Cost (BRC): (A) for Advanced Devices: \$720 flat fee or \$30 per month for each month remaining on your contract per phone number (based upon a 24 month term), whichever is less; or (B) for Non-Advanced Devices: \$240 flat fee or \$10 per month for each month remaining on your contract per phone number (based upon a 24 month term), whichever is less; or (C) for Tablet Devices: \$240 flat fee or \$10 per month for each month remaining on your contract per tablet (based upon a 24 month term), whichever is less. This BRC is not a default penalty. It is solely intended to recover the balance due on the contract beginning the month the termination or breach first occurs. This BRC may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. If you opt into a new Term Plan, you must fulfill the Terms and Conditions of the current Term Plan unless expressly waived by GTA. Advanced Devices are generally devices requiring data plans and include, but are not limited to, iPhones, Android and Blackberry instruments. GTA reserves the right to define which devices are to be considered Advanced, Non-Advanced, or Tablet.

**VII. Device Return/Cancellation of Service and Replacement/Repair Policies.** The following terms and conditions apply in order to return a new phone, handset or other wireless device ("Device") and cancel service after the initiation of a NEW wireless service contract ("Contract") or to repair or replace a new Device. You must present the invoice or receipt issued to you when you purchased the Device. These terms and conditions do not apply to the sale of any accessories or of refurbished Devices, for which all sales are final and not subject to refund, return or exchange.

**A. Device Return/Cancellation of Service Policy.** If you are eligible to return your Device pursuant to the conditions below, your Contract will be cancelled and you will not be responsible for any further payments. A restocking fee of \$150 will be charged if return of your Device is approved.

(1) Within 3 days of purchase, you may return your Device and cancel your Contract and receive a refund of your initial payment for the device subject to the following conditions. The Device must be in "Like-new" condition. "Like-new" is defined as: (i) less than 60 minutes of usage and less

than 100 MB of data usage, (ii) returned in the original box with all original contents (excluding earphones) including battery, charger, manual and unopened software, (iii) Phone must be 100% functional, (iv) no physical or water damage, and (v) no cosmetic signs of wear (cracks, scratches, scuffs, chips or dents). All conditions must be met and determination of Like-new condition is within the sole discretion of GTA. (2) After 3 days of purchase, and within 14 days from the purchase date, you may cancel your Contract without penalty. However, your device will not be returnable and you will be responsible for immediate payment of the full retail price of the Device.

**B. Replacement/Repair Policy.** Your new Device may be replaced or repaired only under the following terms and conditions: (1) Device may be replaced if it is within its warranty period and has been determined by GTA to be defective and not repairable. (2) If Device is within its warranty period and has been determined to be repairable by GTA: (i) you may approve the repair and you will be provided a loaner Device at no cost, or (ii) you may decline the repair and your Device will be returned to you as-is. (3) Determination of whether the Device is defective or repairable is at the sole discretion of GTA. (4) Replacement Device shall be the same brand and model or other suitable Device of equal value.

#### **VIII. US Military Contract Suspensions and Terminations**

**(A)** If you are in the US Military, you may be entitled to suspend or terminate your contract for cellular telephone service pursuant to the Servicemembers Civil Relief Act ("SCRA"). If you provide a copy of your relocation orders for not less than 90 days (30 days if purchase was made at a GTA retail location on military Installations in Guam) you may you may suspend or terminate as follows:

(a) **Suspension** -you may suspend your contract with no suspension charge and with no contract term extension (your contract will terminate on the original contract termination date). However, if you purchased a cellular phone unit (the "Unit") under your contract and the cost of the Unit is spread over the term of your contract, the balance remaining on the Unit at the time of suspension will be carried forward to the remaining term of your contract upon re-activation.

(b) **Termination** -you may terminate your contract with no early termination fee. However, if you purchased a Unit under your contract and the cost of the Unit is spread over the term of your contract, any balance due on the Unit will become immediately due and payable upon termination.

**(B)** In either case of suspension or termination, any balance due is intended only to recover the actual remaining balance due on cost of the Unit. Any balance remaining on the Unit at termination of your contract remains an obligation or liability due and unpaid which you must pay under the SCRA. Balance due on the Unit is determined as follows:

(a) for Advanced Devices (except Blackberry and Certified Pre-owned devices): \$20 per month for each month remaining on your contract per phone number, based upon a 24-month term;

(b) for Blackberry and Certified Pre-Owned Advanced Devices and Tablets: \$10 per month for each month remaining on your contract per phone number, based upon a 24-month term; or

(c) for Non-Advanced Devices: \$7 per month for each month remaining on your contract per phone number, based upon a 24-month term. Advanced Devices are generally devices requiring data plans and include, but are not limited to, iPhones and Android instruments. GTA reserves the right to define which devices are to be considered Advanced, Non-Advanced, or Tablet.

**IX. Numbers.** You have no proprietary or ownership rights to, or interests in, a specific telephone number assigned to your equipment or account, except as provided by law. GTA may change the access number assigned to you and may require you to modify wireless telephone equipment accordingly at GTA's expense. Except as permitted by law, you may not assign a telephone number to any other equipment, and shall not program any other number into equipment provided for use with GTA services. GTA may deactivate or suspend service to any number without prior notice if unlawful or fraudulent use of a number is suspected.

**X. GSM Phones/Devices and Other Carrier Networks/Phones.** You may purchase a phone from someone other than GTA, provided that it must be 850/1900MHz GSM/GPRS/EDGE wireless device that is compatible with GTA's GSM network. GSM phones/devices do not all use the same technologies. GTA does not guarantee that all services and features will be available with such equipment. GTA GSM Phones/devices may be programmed to accept only a GTA SIM card.

**XI. Lost or Stolen Phones.** If your wireless telephone or other wireless device is lost or stolen, you will remain liable for all charges in connection with usage of the wireless device until the theft or loss is reported to GTA and to the police. A copy of the police report must be filed with GTA. After reporting the theft or loss to GTA, you will remain liable for all non-usage based charges, as provided in this Agreement.

**XII. Call Privacy.** The GTA system uses radio channels to transmit communications. Customer's calls may be monitored by third persons acting within the law and GTA will cooperate with intercepting and disclosing calling records, voice and data transmissions, accounts and other information, pursuant to lawful subpoenas, court orders and the like. Your transmissions may also be monitored by persons acting outside of the law. Call privacy cannot be guaranteed, and GTA will not be liable for any lack of privacy while using GTA equipment or systems.

**XIII. Wireless Local Number Portability.** You may have the capability to transfer your wireless number to another wireless carrier or have the ability to bring your wireless number to us. For detailed information about Local Number Portability, please contact GTA Customer service at (671) 644-4482. You will not be able to transfer your number if your account has been disconnected for any reason. If you are porting a prepaid account, your prepaid account must not be expired. You still remain liable for all charges incurred resulting from your wireless service with us or your wireless service with your former wireless carrier. This includes, but not limited to: cancellation fees; monthly access fees; overages; long distance; and all other expenses associated with your wireless service. GTA reserves the right to charge a one-time \$50 port out fee to recover costs incurred with Wireless Local Number Portability.

#### **WIRELESS PREPAID Section**

**I. Terms & Conditions.** You accept these terms and conditions and agree to be bound by them at the point of sale of a Card.

**II. PIN/PUK Number.** The number printed on each Card (comprising the PIN or PUK Number) is unique to that Card and you shall be solely responsible for safeguarding such number or any other access number or password from any unauthorized use. GTA shall not be liable to you for any losses, damages, claims, liabilities, costs or expenses suffered or incurred by you resulting from the theft, misuse or unauthorized usage of the number printed on the Card, or other related services such as web access.

**III. Refund.** Every Card, once purchased, is not refundable and has no surrender value. GTA is not obligated to refund any unused portion of the Card value whether before or after its expiration date.

**IV. Expiration.** Each prepaid plus card must be used and deposited into your account by the date indicated on the card. After the date printed on the prepaid plus card, it will not be effective. Upon deposit into your account: (1) a \$5 prepaid plus card load will expire in 15 days, (2) a \$10

prepaid plus card load will expire in 30 days, and (3) \$20 and \$50 prepaid plus card loads will expire in 60 days. When depositing a prepaid plus card into an account with a valid balance, the greater of expiration dates shall apply. Any load purchased by voice or SMS using a credit card will have the following expiration terms: (1) \$0.01 to \$9.00 – 15 days, (2) \$9.01 to \$19.00 -30 days, and (3) \$19.01 and up -60 days. When loading by voice or SMS using a credit card into an account with a valid balance, the greater of expiration dates shall apply. Unused airtime will be forfeited unless used by expiration date.

**V. Charges.** Charges commence as soon as the call, data, or text message is processed or received by you.

**VI. Limitation of Liabilities and Services.** You shall use the Card and the Services in accordance with local and federal law. GTA shall not be liable for any losses, damages, liabilities, costs or expenses suffered or incurred by you resulting from the failure by you to do so. You shall indemnify GTA from any losses, damages, claims, liabilities, costs (including legal costs on a full indemnity basis) and expenses suffered or incurred by GTA as a result of or arising from the misuse or wrongful usage of the Card.

**VII. Prepaid Locked Devices.** Certain prepaid wireless devices may be locked to GTA wireless service. At customer's request, a prepaid locked wireless device will be unlocked by GTA and additional fees may apply.

**VIII. Liability.** Without prejudice to Prepaid clauses II to IV above, the liability of GTA to you, whether in contract, tort, or otherwise in relation to the Card shall be limited to the price of the Card.

#### **INTERNET Section**

**I. National Exchange Carriers Association Tariff.** Broadband services are provided by GTA under Sections 8 and 17 of the National Exchange Carriers Association (NECA) Tariff FCC No. 5, which is made part of this Agreement. The terms and conditions stated in this Agreement are subject to revisions in the NECA Tariff and/or mandated by the Federal Communications Commission (FCC). Any changes to tariffs, fees or surcharges by NECA or the FCC may result in corresponding changes to your invoice with or without notice as required by regulation or law.

**II. Local Exchange Service Lines.** Broadband services will be provided over existing GTA local exchange service lines. Thus, rates and regulations for broadband services are in addition to the rates and regulations for local exchange services. If you apply for Data-Only broadband services, GTA may provide the broadband service over the physical local loop connection capable of simultaneous voice and data communications to your premise. If you decide to terminate and then reconnect your broadband service, the reconnection of your broadband service will be considered a new installation subject to the rates and regulations for broadband service and local exchange service where required.

**III. Inside Wiring & Installations.** You have the option to have GTA install any inside wire required or to have a third-party contractor do the installation. However, if you choose to hire a third-party contractor, other terms and conditions may apply. GTA does not represent, warrant or covenant an installation by you or a third party chosen by you will enable you to successfully access, operate, or use the broadband services, nor that such installation will not cause damage to your computer, data, software, files or peripherals. In addition, GTA and its agents and contractors shall have no liability whatsoever for any damage, or for the failure to properly install, access, use or operate the equipment or broadband services by you who chooses this method of installation. The foregoing limitation of liability is in addition to and shall in no way be construed to limit any and all limitations of liability set forth elsewhere in this Agreement. Service outages and/or repairs may take up to 48 hours.

**IV. Broadband Service Speeds.** Because broadband is distance sensitive, you must be located within a serviceable loop distance from a GTA serving wire center. Broadband peak speeds are not guaranteed by GTA due to factors that may affect the actual speeds delivered including loop distance, condition of the cable facilities, limitations in GTA's network design, and limitations in any CPE. Due to this, GTA provides broadband services as a best effort service, and cannot guarantee upload or download speeds. If it has been determined by GTA that your premises has exceeded the loop distance and broadband service is not available, you will not be charged any early termination fees for cancelling your broadband service request.

**V. Minimum Contract Period.** As stated in Section XII of the General Terms and Conditions, GTA offers Term Plans in which a longer minimum contract period is required. Unless otherwise indicated, if you opt into a Term Plan, a one-year minimum contract period will apply. At the end of the minimum term, this Agreement shall be renewed automatically thereafter on a month-to-month basis (that is still subject to this Agreement as modified) or until terminated by either party. If you terminate the Plan before expiration of the minimum term for any reason, you agree to pay an Early Termination Fee (ETF) of \$180 per contract year. This ETF may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. If you opt into a new Plan, you must fulfill the Terms and Conditions of the current Term Plan unless expressly waived by GTA.

**VI. Trial Period.** When you initiate a new broadband service with GTA, you are given a period of 14 calendar days from the date of service activation (the "Trial Period") in which to cancel the service without incurring any early termination fees. The Trial Period refers only to the service and not to equipment. You are required to return all CPE in "like new" condition, which means the CPE appears unused without scratches or unnatural marks, in its original container, with all original contents. Failure to return the CPE to GTA in "like new" condition will result in a charge to your account equal to the replacement price of the CPE.

**VII. Relocation of Services.** You may transfer your broadband service location to a different location if your new location is within our serving area. If you relocate the broadband service before expiring a minimum term of one year for any reason, you agree to pay a relocation fee of \$100. If you have completed a minimum term of one year, you will not be charged any relocation fee for the broadband service. If you are relocating broadband and digital television services, you agree to pay a relocation fee of \$59.95. These relocation fees may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account.

**VIII. US Military.** You are required to return all CPE in "like new" condition within 14 days of cancellation of your broadband service. Failure to return the CPE to GTA in "like new" condition will result in a charge to your account equal to the replacement price of the CPE.

#### **DIGITAL TELEVISION Section**

**I. Digital Television (TV) Services.** The terms and conditions apply to your use of the video and audio programming services and associated telecommunication services that GTA provides and any equipment provided to you for use with the service. Digital TV services provided under this Agreement is contingent upon your having telephone service with GTA. The digital TV services may include video-on-demand, interactive programming and other enhanced video services. Failure to maintain telephone service constitutes a breach of this Agreement.

**II. Redistribution Policy.** Some programming may not be available in certain areas due to legal, regulatory, and contractual prohibitions, including restrictions of the Federal Communications Commission and sports blackouts. GTA may recover from you any damages provided by television laws for tampering with any of our equipment, our television system or for receiving or distributing unauthorized services. GTA has a zero tolerance policy for any infraction of the above items. If you also purchase GTA Voice Service, Caller ID information for GTA Voice calls can be displayed on your TV screen. In addition, call history information for all missed and answered calls can be displayed on your TV screen and cannot be PIN protected. Call history for dialed calls cannot be displayed on your TV screen. As permitted under applicable law, in addition to other rights provided for in this Terms of Service, in the event a payment is past due, GTA may restrict your account to prevent access to video on demand, pay-per view, and other usage-based services and content.

**III. Charges Associated with Digital TV Services.** As stated in Section VII of the General Terms and Conditions, you are responsible for paying all charges and fees associated with the Services. You will be charged for the use of the digital TV services by any person, including but not limited to, Video on Demand and Pay Per View, and other enhanced video services ordered from any set top box providing access to the digital TV services, regardless of who ordered such programming. You are responsible for setting and securing a password on your set top box to prevent unauthorized use of Services. As long as payments are current, you will have a limit (up to a maximum of \$150) per month on such one-time orders billed to your account. This limit will vary based on creditworthiness or for other reasons. A downgrade fee may apply if you make changes to your Service within thirty (30) days of Service provisioning or later programming orders.

**IV. Programming.** GTA reserves the right to add, change, or remove any video and audio channel included in any program tier or package. Notice of any such change will be provided as required by applicable law.

**V. Customer Premises.** In order to provide you with digital TV services, you agree to give GTA and/or our agents permission to enter your premises for the purpose of installing, removing, connecting, disconnecting, maintaining, troubleshooting, replacing, servicing, and auditing the equipment and service. Your permission includes the premises outside your home at times when you may not be there. Our employees and designees will show their company identification upon request and in most cases have GTA signage on their vehicles. If you are not the owner of your home, we will require you to obtain permission from the landlord/owner for us to enter the premises and install digital TV and all associated wiring.

**VI. Credit Approval and Deposits.** In order to establish an account with us, you authorize GTA to inquire into your credit worthiness by checking with credit reporting agencies. If you are delinquent in any payment to GTA, you authorize GTA to report any late payments or nonpayment to credit reporting agencies. GTA may require a security deposit from you (a) before digital TV services are provided, if you do not have a satisfactory credit history with GTA, or do not provide other proof of credit worthiness, or (b) at any time during this Agreement, if you have an unsatisfactory credit rating with GTA as a result of your payment practices, or (c) if you clearly present an abnormal risk of loss. GTA may apply any portion of the security deposit against unpaid charges on your account at any time and, upon termination of service or where the conditions justifying the security deposit no longer apply, will refund any outstanding security deposit retaining only the amount you owe on your account.



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# EXHIBIT C



# Wireless - New Customer Checklist

Customer Name \_\_\_\_\_ Account Number \_\_\_\_\_  
 Activation Date \_\_\_\_\_ Wireless Phone Number \_\_\_\_\_ Email Address \_\_\_\_\_

<b>Limitless Postpaid Plan Information:</b>				<b>Postpaid Plan Add-Ons</b>	
Feature	<input type="checkbox"/> Start	<input type="checkbox"/> Play	<input type="checkbox"/> Live	<input type="checkbox"/> Domestic LD: \$ _____ per month Min. _____ <input type="checkbox"/> 1c Text to the U.S.: \$ _____ per month <input type="checkbox"/> 1c Text to the Philippines: \$ _____ per month <input type="checkbox"/> 5c Text to Japan: \$ _____ per month <input type="checkbox"/> 5c Text to Korea: \$ _____ per month	
Local Data	Unlimited	Unlimited	Unlimited	<input type="checkbox"/> First Bill Explanation (Prorating of billing cycle and combined billing)	
Local Voice and SMS	Unlimited	Unlimited	Unlimited	<input type="checkbox"/> Failure to make a full payment for the total amount due by the end of the month indicated on the bill will result in a late charge which will appear on your next billing statement.	
Video Quality	240p (SD)	720p (HD)	1080p (HD)	<input type="checkbox"/> Replacement Pricing (for lost, stolen, or damaged units)	
Tethering (speed)	Not Available	up to 10Mbps	up to 25Mbps	<input type="checkbox"/> Roaming: Wireless devices may roam for voice, text and data services when traveling away from Guam. Some devices such as Smartphones, Blackberrys and iPhones can generate data usage without user intervention, which may result in unexpected charges when roaming. See <a href="http://www.gta.net/wireless/extras/roaming">www.gta.net/wireless/extras/roaming</a> or call GTA at 644-4482 for roaming information before traveling.	
Domestic LD	Pay as you go	1000 minutes	2000 minutes	<input type="checkbox"/> Servicemembers Civil Relief Act. No fee for early termination with copy of military deployment orders. Customer is responsible for payment of the actual remaining retail value of the wireless device. See Terms & Conditions of Wireless Section at <a href="http://www.gta.net/terms-of-use">www.gta.net/terms-of-use</a> .	
Roaming	Pay as you go	Pay as you go	3GB USA (AT&T)	<input type="checkbox"/> Factory Warranty _____	
<input type="checkbox"/> Plan \$ _____ per month					
<b>OR</b>					
<b>Other Postpaid Plan Information:</b>					
<input type="checkbox"/> Individual Plan <input type="checkbox"/> Shared Plan <input type="checkbox"/> Plan \$ _____ per month <i>*All Postpaid Plans include unlimited local Voice &amp; SMS</i> <input type="checkbox"/> High Speed Data Limit _____ GB When full data bucket is used: <input type="checkbox"/> No data overages apply. <input type="checkbox"/> Data overages charges apply: \$ _____ per GB <input type="checkbox"/> Data speeds may be restricted.					
<input type="checkbox"/> Data Management Policy & Wireless Data Fair Usage Policy. See Terms & Conditions at <a href="http://www.gta.net/terms-of-use">www.gta.net/terms-of-use</a> <input type="checkbox"/> iPhone: Acceptance and acknowledgement of the iPhone Software License Agreement the ("SLA").					

<b>Device Information</b>	
<input type="checkbox"/> 1-Year Contract <input type="checkbox"/> 2-Year Contract <input type="checkbox"/> HPO Device Type _____ <input type="checkbox"/> Handset Agreement (24 months).	Monthly HPO/1 or 2 Year Contract handset price \$ _____ IMEI _____ <input type="checkbox"/> Upgrade after 50% of HPO device is paid with trade-in of HPO device.

<b>Return, Exchange, and Trial Policy</b>	
<input type="checkbox"/> <b>3 Day Return</b> <ul style="list-style-type: none"> <li>• Full refund of unit.</li> <li>• Waive Balance Recovery Cost.</li> <li>• Returns made within 3 days will incur a \$150 restocking fee.</li> <li>• Unit must be determined to be in "Like New" condition (including but not limited to: less than 60 minutes talk time, less than 100MB data usage, physical condition and appearance).</li> </ul> <input type="checkbox"/> No Exchanges – No exchange based on color, brand, and/or storage size. Exchanges may only be approved if the unit is deemed defective by a GTA technician and is still within its one year warranty.	<input type="checkbox"/> <b>14 Day Trial</b> <ul style="list-style-type: none"> <li>• Waive Balance Recovery Cost.</li> <li>• Eligible Refunds – Deposit, 1 Month Advance. (With the exception of proration from days of service and other billable usages.)</li> <li>• Ineligible Refunds – Device, Activation Fee.</li> <li>• The customer will pay the difference between the "No Contract Price" and what they paid for the unit.</li> </ul> <input type="checkbox"/> All sales final on accessories, refurbished units, and prepaid products. <b>NO EXCHANGES NO RETURNS.</b>

<b>Customer Account</b>	
CPNI Notifications <input type="checkbox"/> I have been advised on how to opt-out of GTA's internal use of my CPNI for marketing products and services to me.	<input type="checkbox"/> CPNI Set-Up: Password _____ Security Question _____
<input type="checkbox"/> Voicemail Guide (set up and retrieval) Deactivate when roaming to avoid roaming charges.	<input type="checkbox"/> Residential reconnection fee \$26.00 per account

<b>Assistance</b>	
Handset Technicians' hours and locations: <input type="checkbox"/> GEC Hours: M – Sa. 8am –5pm / Su. 10am-4pm <input type="checkbox"/> Micronesia Mall Hours: M – Su. 11am-3pm/4pm-7pm	<input type="checkbox"/> Visit our website – <a href="http://www.gta.net">www.gta.net</a> (Terms & Conditions) <input type="checkbox"/> GTA Call Center 24/7 (671)644-4482 <input type="checkbox"/> GTA LIVE Chat Support is always OPEN <a href="http://www.gta.net">www.gta.net</a> <input type="checkbox"/> Hearing Aid Compatibility explanation. See <a href="http://www.gta.net/wireless/phones-and-tablets/hearing-aid-capable-handsets">www.gta.net/wireless/phones-and-tablets/hearing-aid-capable-handsets</a> <input type="checkbox"/> To sign-up for services and/or order a new handset visit <a href="https://www.gta.net/place-an-order/">https://www.gta.net/place-an-order/</a>

**-TERMS AND CONDITIONS AVAILABLE UPON REQUEST-**

By signing this agreement, the undersigned acknowledges that the above Customer Checklist has been accepted and understood.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Sales Representative \_\_\_\_\_ Emp No. \_\_\_\_\_ Signature \_\_\_\_\_



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# EXHIBIT D



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adai!



**Account Summary**

Account Number:	██████████
Invoice Number:	12866810
Billing Date:	Jul 01, 2020
Due Date:	IMMEDIATELY

Previous Balance	\$34.51
<b>Past Due Balance (Due Immediately)</b>	<b>\$34.51</b>
<b>Current Charges</b>	<b>\$36.17</b>
<b>Total Amount Due - Please Pay this Amount</b>	<b>\$70.68</b>

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

**GTA News & Notes**

GTA continues investing in building the most reliable infrastructure to ensure the best connectivity for our island with the rest of the world to give you confidence that we are building industry for the future. When you buy from GTA, you're not just buying a product or a service, you're buying into the future of our island.

Investing in the future of our island is our commitment to you.

We Start with You.

The Federal Universal Service Charge (FUSC) is mandated by law, assessed to all subscribers and is paid to the Federal Communications Commission (FCC). The FCC uses the FUSC to keep telecommunications rates affordable to assist schools, libraries and health-care facilities. The FCC has raised the FUSC from 19.6% to 26.5%. This increase will be effective July 1, 2020.

We have made changes to our Wireless Data Fair Usage Policy. Please visit [www.gta.net/wireless-data-management/](http://www.gta.net/wireless-data-management/) to review the changes.

For more information visit [www.gta.net](http://www.gta.net) or call us at 644-4482.

For more information, please call 644-4482 contact us at [ask@gta.net](mailto:ask@gta.net), or visit us at [www.gta.net](http://www.gta.net).

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

**Remittance Section**

Account Number:	██████████
Billing Date:	Jul 01, 2020
Due Date:	IMMEDIATELY
Amount Due:	\$70.68

Amount Enclosed: \$

Amount Enclosed: \$

Please put your account number on your check and make payable to: GTA.

**Auto Pay** Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

**Change of Billing Address** Check here and make changes on back.



|||||  
GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116525970000070685





Customer  
Account Number  
Billing Period

██████████  
██████████  
07/01/20 - 07/31/20

Summary Total By Service					
	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	1.35	0.00	0.00	1.35
██████████	21.80	0.00	0.00	13.02	34.82
<b>Account Total</b>	<b>\$21.80</b>	<b>\$1.35</b>	<b>\$0.00</b>	<b>\$13.02</b>	<b>\$36.17</b>

Other Charges and Credits	
Description	Amount
Residential Late Fee	\$1.00
PL 34-87 BPT Equivalent (June 2020)	\$0.35
<b>Total Other Charges and Credits</b>	<b>\$1.35</b>
Local & Call Plan Charges	

**Service Details**  
Billing Dates: 07/01/20 - 07/31/20

Recurring Charges	Amount
Single Line	\$14.00
Directory Non-Publishing	\$2.60
Standard Calling 2 Features	\$2.60
Call Waiting	
Three Way Calling	
Premium Calling 1 Feature	\$2.60
Caller ID	
	<b>\$21.80</b>
Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$2.52
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	<b>\$13.02</b>
<b>Service Total</b>	<b>\$34.82</b>

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net

**RAZZANO WALSH & TORRES, P.C.**  
JOSHUA D. WALSH  
SUITE 100, 139 MURRAY BLVD.  
HAGÁTÑA, GUAM 96910  
TELEPHONE: (671) 989-3009  
FACSIMILE: (671) 989-8750

**PROCUREMENT APPEAL OF DENIAL OF PROCUREMENT PROTEST  
IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

**PART I.**

In the Appeal of

Pacific Data Systems, Inc. (PDS),

Appellant.

**DOCKET NO. OPA-PA-21-005**

**NOTICE OF APPEAL**



**PART II: APPELLANT INFORMATION**

Appellant's Name	Pacific Data Systems, Inc. (PDS)
Appellant's Mailing Address	185 Ilipog Drive, Suite 204A, Tamuning, Guam 96913
Appellant's Business Address	185 Ilipog Drive, Suite 204A, Tamuning, Guam 96913
Appellant Representative's Direct Email Address	John@pdsguam.com

Appellant is represented by legal counsel in this appeal. For purposes of this appeal, please direct correspondence to Pacific Data Systems, Inc. ("PDS") counsel, Joshua D. Walsh and of Razzano Walsh & Torres, P.C.

Counsel's Mailing Address	139 Murray Blvd. Ste. 100, Hagatna, Guam 96910
Counsel's Telephone	671-989-3009
Counsel's Facsimile	671-989-8750
Counsel's Direct Email Address	jdwalsh@rwtguam.com

**PART III: APPEAL INFORMATION**

- A. Purchasing Agency: Guam Department of Education ("GDOE").
- B. Solicitation Number: GDOE IFB 028-2021 for Telecommunication Service – Digital Transmission Services ("DTS")
- C. The Decision being appealed was provided to the Appellant on June 29, 2021. The Decision was made by the Supply Management Administrator, Ms. Carmen T. Charfauros.
- D. This Appeal is made from the Denial of Procurement Protest on Award provided to PDS on June 29, 2021.
- E. The name of the only competing offeror known to Appellant is: Teleguam Holdings LLC ("GTA").

## PART IV: STATEMENT OF GROUNDS FOR APPEAL

### A. THE GROUNDS FOR APPEAL

#### 1. Relevant Procedural and Factual History

The Guam Department of Education (“GDOE”) issued the Invitation for Bid GDOE IFB 028-2021 on April 28, 2021.<sup>1</sup> On May 27, 2021, 2 bidders, Pacific Data Systems (“PDS”) and Teleguam Holdings LLC (“GTA”), submitted bids in response to the bid invitation. GDOE conducted a public opening of the bids, and summarized the results of that bid opening in a Bid Abstract.<sup>2</sup> On June 4, 2021, GDOE PDS a Bid Status and Award Notification.<sup>3</sup> Because the prices submitted by offeror GTA were submitted in violation of law, and because GTA could not meet the performance dates specified with the agency, PDS submitted a protest on June 9, 2021, of the notice designating GTA for award.<sup>4</sup> On June 29, 2021, the Agency denied the protest.<sup>5</sup> This appeal to the OPA followed.

#### 2. DOE’s Protest Decision is Flawed, in that DOE did not substantively engage with the merits of PDS’s protest regarding GTA’s price.

DOE’s June 29, 2021, denial of PDS’s protest did not substantively address the allegations that GTA had submitted a price that was barred by Guam law, violative

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<sup>1</sup> The original Invitation for Bid, and subsequent amendments, are attached to this Notice of Appeal as **Attachment A**.

<sup>2</sup> The Bid Abstract is attached to this Notice of Appeal as **Attachment B**.

<sup>3</sup> The Bid Status form is attached to this Notice of Appeal as **Attachment C**. The Award Notification of June 4, 2021, is attached to the Notice of Appeal as **Attachment D**.

<sup>4</sup> PDS’s Agency level protest is attached to this Notice of Appeal as **Attachment E**.

<sup>5</sup> The GDOE Protest Denial of June 29, 2021, is attached to this Notice of Appeal as **Attachment F**.

of the Guam Telecommunications Act, and subject to the GTA General Exchange Tariff approved by the by the Guam Public Utility Commission (GPUC). Rather, DOE demurred on the issue, and explained that “GDOE does not have the authority to enforce and investigate allegations and violations of the [telecommunications] act....” GDOE is wrong to have not engaged with the issue.

**3. An Award to GTA based upon the price offered by GTA would violate Guam law. Because of this, GTA is a non-responsible and non-responsive bidder.**

The services proposed under this procurement by GTA are regulated by the Guam Public Utility Commission (“GPUC”) and subject to the Guam Telecommunications Act. *See Generally* Chapter 12, 12 G.C.A. These services are also subject to the GTA General Exchange Tariff approved by the GPUC. *See*, 12 G.C.A. §12206. The pricing proposed by GTA in this procurement does not conform to the GTA tariff filed and approved by the GPUC for these services.<sup>6</sup> GTA’s submission of a bid price that violates its established tariff violates the law, and more specifically violates the requirements of the IFB that requires all bidders to comply with all applicable “laws and regulations.”<sup>7</sup> To be certain, it does not matter that GTA has violated its pricing tariff by departing downward from it, as the Telecommunications Act specifically prevents a regulated entity like GTA from unilaterally charging less than the tariff. *See*, 12 G.C.A. §12206 (c)(1) (“Unless otherwise ordered by the

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<sup>6</sup> The GTA Tariff for services provided under this procurement — Telecommunication Service Telecommunication Service – Digital Transmission Services — is attached to this Notice of Appeal as **Attachment G**.

<sup>7</sup> IFB Proposed Contract pg. 8.

Commission or provided by or under authority of this Article, no telecommunications company shall (1) charge, demand, collect or receive a greater or less or different compensation for such service than the charges specified in its tariffs”)

4. **An Award to GTA based upon the price offered by GTA would allow GTA to provide an anti-competitive bid price. Because of this, GTA is a non-responsible and non-responsive bidder.**

Guam’s telecommunications Act mandates that GTA shall not “engage in any anti-competitive act or practice” when providing telecommunications services. *See*, 12 G.C.A. §12205(d). GTA’s offer to DOE of a price that is artificially deflated and that lies below GTA’s established tariff rate constitutes an intentional anti-competitive act meant to drive PDS from the marketplace. That price submission violates the law and GTA’s bid should therefore have been rejected.

5. **DOE did not substantively engage with whether or not GTA’s price submission violates Guam law and does not properly reflect the Gross Receipts Tax/Business Privilege Tax.**

PDS’s agency level protest informed GDOE that GTA has been targeted by a civil action brought by the Office of the Attorney General of Guam for deceptively passing along the increased costs of Guam’s Gross Receipts Tax/Business Privilege Tax to customers “as an illegal surcharge over and above the price of goods represented to consumers.” Complaint, CV0217-21 (Superior Court of Guam. February 26, 2021), at 1. <sup>8</sup> GTA's surcharges for the transmission services on the bid form in this procurement similarly does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax. As such, the form of

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<sup>8</sup> The complaint in CV0217-21 is attached to this Notice of appeal as **Attachment H**.

GTA's bid submission violates the law, and should have been rejected. At a minimum, GDOE should have engaged with the matter, and provided a more substantive response than merely averring that the bid form does not have a space for such a breakdown. Given GTA's alleged deceptive pricing behavior, DOE should have satisfied itself that the price quoted by GTA does not, as it has done with other consumers, deceptively include the GRT as an improper surcharge, and that GTA remains a responsible offeror.

**6. DOE committed an error in ignoring its specification on when services should commence.**

PDS's agency level protest informed DOE that GTA could not meet the July 1 services start date, and as such, GTA would be non-responsive to that bid specification and lack the responsibility to perform. DOE responded in its Protest Denial that July 1 was not a specified start date, but rather was a date that services could not start before. GDOE is in error, as DOE specified and subsequently clarified those services must begin "on and no earlier" than July 1, 2021. Though GDOE did not provide PDS with copies of the GTA Technical proposal that describes the GTA plan for installing the proposed services, PDS is aware of the timelines required to install the required services at each of the GDOE locations and also to transfer the existing GDOE numbers from the PDS network to the GTA network. At the time of bidding, GTA could not meet a performance timeline demanding that services start on July 1, 2021. As such, GTA could not responsibly perform the requirements of the IFB, and its bid should have been rejected.

//

**B. RULING Requested**

PDS respectfully requests that the Office of Public Accountability Order the following:

- (1) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA' price proposal violates Guam's telecommunications act, and as such was non-responsive to the IFB;
- (2) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA could not have, as a responsible offeror, begun service as specified by the agency on July 1, 2021;
- (3) That DOE must determine GTA to be a non-responsive offeror given GTA's anti-competitive actions at submitting artificially deflated pricing in violation of Guam law;
- (4) That DOE must disqualify GTA from eligibility for Award under this IFB, as GTA's price proposal improperly conceals the costs of Guam's Gross Receipts Tax/Business Privilege Tax to customers "as an illegal surcharge over and above the price of goods represented to consumers" as similarly alleged in Superior Court of Guam action CV0217-21; and
- (5) That DOE award GDOE 028-2021, to PDS as the lowest price responsive bidder to the IFB.

**C. SUPPORTING EXHIBITS, EVIDENCE OR DOCUMENTS**

Submitted with this appeal are the following supporting exhibits, evidence, and documents:

- (1) The original Invitation for Bid, and subsequent amendments are attached as **Attachment A**.
- (2) The Bid Abstract is attached as **Attachment B**.
- (3) The Bid Status form is attached as **Attachment C**.
- (4) The Award Notification of June 4, 2021, is attached as **Attachment D**.
- (5) PDS's Agency level protest is attached as **Attachment E**.

- (6) The GDOE Protest Denial of June 29, 2021, is attached as **Attachment F**.
- (7) The GTA Tariff for services provided under this procurement — Telecommunication Service Telecommunication Service — Digital Transmission Services — is attached as **Attachment G**.
- (8) The complaint in CV0217-21 is attached as **Attachment H**.

PDS anticipates providing further documentation to substantiate its claims as GDOE submits the full contracting procurement record to the OPA, and allows PDS to review the procurement record in full.

**PART V: DECLARATION RE COURT ACTION AND RELATED  
PROCUREMENT APPEAL**

Pursuant to 5 G.C.A. Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of Public Accountability will not take action on any appeal where action concerning the protest or appeal has commenced in any court. The undersigned party does hereby confirm that to the best of his knowledge, no case or action concerning the subject of this Appeal has been commenced in court, other than Superior Court of Guam action CV 0217-21 alleging deceptive pricing practices by GTA. The undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

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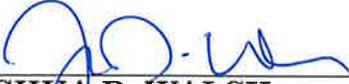
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This Appeal has been filed with a contemporaneous appeal of GDOE IFB 027-2021, seeking telephone services. The grounds for PDS's agency protest of that IFB, the reasons for the agency's denial of that protest, and reasons for the appeal that followed are substantially similar.

**Respectfully submitted** this 14<sup>th</sup> day of July, 2021.

**RAZZANO WALSH & TORRES, P.C.**

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

  
**JOSHUA D. WALSH**  
*Attorneys for Appellant*  
*Pacific Data Systems*



# **ATTACHMENT A**

TELECOMMUNICATION SERVICE –  
DIGITAL TRANSMISSION SERVICES  
(DTS)



# Invitation for Bid

No. 028-2021

Guam Department of Education

Supply Management Office

501 MARINER AVENUE, SUITE 116

BARRIGADA, GUAM 96913

T: +1 (671) 475-0438 / +1 (671) 300-1581

F: +1 (671) 472-5001

[www.gdoe.net/District/Department/12-](http://www.gdoe.net/District/Department/12-)

Office-of-Supply-Management

A handwritten signature in black ink, reading "C. Charfauros".

CARMEN T. CHARFAUROS

Supply Management Administrator

**TABLE OF CONTENTS**

**Section 1** - INVITATION FOR BID (IFB) TIMELINE..... 3

**Section 2** - PROJECT DESCRIPTION ..... 4

**Section 3** - GENERAL INSTRUCTIONS AND GENERAL INFORMATION ..... 6

**Section 4** - TERMS AND CONDITIONS ..... 12

**Section 5** - FORMS REQUIRED IN RESPONSE TO IFB ..... 15

**Section 6** - BID FORMS AND ATTACHMENTS ..... 20

**Section 1 - INVITATION FOR BID (IFB) TIMELINE**

**1.1. INVITATION FOR BID (IFB) TIMELINE**

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, April 28, 2021	IFB Issuance	8:00 a.m Chamorro Standard Time (ChST)
Friday, April 30, 2021	Deadline for Request to Hold Pre-Bid Conference	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

Invitation for Bid (IFB) packages may be obtained at the GDOE’s Office of Supply Management in Barrigada, Guam between 8:00 a.m. and 5:00 p.m. from Monday through Friday, excluding holidays. The IFB may also be downloaded at the GDOE’s website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management). Deadline for submission of all bids is 10:00 a.m. Chamorro Standard Time (ChST), Thursday, May 20, 2021. A non-refundable fee of \$10.00 (cash only) is required upon hard copy pick-up.

## Section 2 - PROJECT DESCRIPTION

### 2.1. PROJECT TITLE

#### GDOE IFB 028-2021 TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

### 2.2. PURPOSE

The Guam Department of Education (GDOE) is seeking a vendor that is capable in providing Digital Transmission Services (DTS) for voice connectivity at GDOE schools and Central offices. The digital transmission services required are Integrated Services Digital Network (ISDN) Primary Rate Interface (PRI), Fractional ISDN PRI, Session Initiation Protocol (SIP) Trunks, and Direct Inward Dialing (DID) a telephone service component for direct station calling into the public schools and offices.

The GDOE is currently deploying the use of ISDN PRI circuits and SIP trunks for voice connectivity at the GDOE schools and central offices – NOC. In addition, the GDOE is currently using 3550 DID number for direct station calling into the Shoretel PBX system.

GDOE may consider deploying Fractional ISDN PRI circuits if it fits the DTS needs of the school and it is the most cost effective options.

### 2.3. PROJECT DESCRIPTION

- 2.3.1. The Bidder shall be able to provide the ISDN PRI circuits for voice connectivity at the GDOE schools and central offices and the Public Switched Telephone Network (PSTN).
  - 2.3.1.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (voice, video and/or data), options if any, and the provisioning of the service to include install time, installation costs, equipment costs and any other associated cost for provisioning this service.
- 2.3.2. The Bidder shall be able to provide SIP Trunk services for voice connectivity.
  - 2.3.2.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (video and/or data), options if any, and the provisioning of the service to include installation costs, equipment costs and any other associated cost for the provisioning of this service.
- 2.3.3. The Bidder shall be able to provide Fractional ISDN PRI for voice connectivity at the GDOE schools and central offices and the Public Switched Telephone Network.
  - 2.3.3.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (voice, video and/or data), options if any, and the provisioning of the service to include installation costs, equipment cost and any other associated cost for the provisioning of this service.
  - 2.3.3.2. GDOE may consider the deployment of Fractional ISDN PRI circuits if it is the most cost effective solution that meets the digital transmission needs for the public schools and offices.
    - 2.3.3.2.1. The fractional PRI increments are:
      - 2.3.3.2.1.1. Fractional ISDN PRI (8B+1D)
      - 2.3.3.2.1.2. Fractional ISDN PRI (12B+1D)
      - 2.3.3.2.1.3. Fractional ISDN PRI (16B+1D)
- 2.3.4. The Bidder must be able to exchange voice call between the PSTN and the GDOE voice network.
- 2.3.5. The Bidder shall provide ISDN PRI circuits and SIP trunks to GDOE schools and Central Office Network Operation Center (NOC) - FSAIS. The list of sites, its address, and the description for the required DTS at the sites are listed in the **ATTACHMENT A**.
  - 2.3.5.1. GDOE reserves the right to increase or decrease the quantity of digital transmission services for the term of the awarded contract.
  - 2.3.5.2. GDOE reserves the rights to substitute the digital transmission service deployed to public schools and central offices for the duration of the contract's term.
    - 2.3.5.2.1. Any substitution or changes to the DTS per site will be based on the awarded Bid Form prices.
- 2.3.6. The Bidder shall have the capacity to provision additional digital transmission services in the event that it is needed at the public schools and/or central offices.
- 2.3.7. The Bidder shall provide the DTS to the network Main Distribution Frame (MDF) at the schools and central office NOC.
- 2.3.8. The Bidder shall provide digital transmission service that is capable to pass long-distance calls to LD carrier circuits selected by GDOE.
  - 2.3.8.1. The Bidder shall ensure the Calling Party ID is passed to the carrier circuits.
- 2.3.9. The Bidder shall provide a two (2) hours maximum of energy source to deliver digital transmission services in the event of a power outage.

- 2.3.10. The Bidder shall provide Direct Inward Dialing (DID) service to the ShoreTel PBX Systems that are in the schools and central offices.
  - 2.3.10.1. DID must be configurable on the ISDN PRI, Fractional PRI, and/or SIP Trunks to the ShoreTel PBX Systems.
  - 2.3.10.2. The Bidder shall provide 3550 DID numbers.
  - 2.3.10.3. The Bidder shall have the capacity to provision additional DID numbers in the event that GDOE requires additional DID numbers.
    - 2.3.10.3.1. The Bidder shall provide the DID in block of 50 numbers.
  - 2.3.10.4. GDOE reserve the right to increase or decrease the quantity of DID numbers for the duration of the contract's term.
  - 2.3.10.5. The Bidder shall use the current DID numbers that are assigned to the schools and offices.
- 2.3.11. The Bidder shall provide the ability to receive a reported service problem via local or toll free number, email, and/or website on 7x24 basis.
- 2.3.12. The Bidder must be able to be onsite to troubleshoot the reported service problem within two (2) hours during the working day and within 4 hours after working hours, weekends, and holidays after trouble call is placed.
  - 2.3.12.1. The problem must be resolved within 24 hours from the time of notification.
  - 2.3.12.2. If the problem is not resolved in this time frame, the Bidder shall then be assessed a \$100 penalty per day per site and billing will ceased for the affected sites until services is restored.
- 2.3.13. The Bidder shall provide an update to GDOE during the assessment phase of the problem and again at the end of the business day.
  - 2.3.13.1. Following the resolution to a problem, the Bidder must provide a detailed technical statement of the problem, including the total time it took to resolve a problem.
- 2.3.14. Bidder must provide daily updates on all pending trouble tickets via email to the designated GDOE personnel.
- 2.3.15. The successful Bidder shall facilitate the transition of the digital transmission services with the incumbent service provider for a seamless continuation of service.
- 2.3.16. The successful Bidder at the end of its contract term shall collaborate with GDOE and the newly awarded service provider to ensure that services are not interrupted in the transition phase.
- 2.3.17. Risk of loss for the lease services resulting from Typhoons, Earthquake, Lightning, Fire, or other acts either by man or God shall be borne by the awarded vendor at no additional cost to GDOE in restoring services to the affected sites.

## **2.4. ADDITIONAL REQUIREMENTS**

- 2.4.1. The purchase order and/or contract will be awarded for a period of 3 years with the option for a two (2) additional one-year extensions.
- 2.4.2. Products or services must be delivered no earlier than July 01, 2021.
- 2.4.3. A \$100 penalty per day per site will be assessed for each day the Digital Transmission Service is not provided on and after July 01, 2021.

## **2.5. PERSON'S RESPONSIBLE FOR DRAFTING SPECIFICATIONS**

Vince Dela Cruz, Data Processing Manager, GDOE

**Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION**

**3.1. GENERAL INSTRUCTIONS**

Bid submissions that do not comply with the instructions contained in this section and throughout this IFB may, at the discretion of GDOE, be deemed nonresponsive and disqualified from consideration for award.

**3.1.1. COMMUNICATION REGARDING THE IFB**

**ANY CORRESPONDENCE OR COMMUNICATION BY A POTENTIAL BIDDER WITH GDOE MUST BE MADE IN WRITING VIA EMAIL ADDRESSED TO KATHRINA O. BAYSON, BUYER SUPERVISOR II AT [kobayson@gdoe.net](mailto:kobayson@gdoe.net) or BY FACSIMILE AT 671-472-5001 OR BY HAND DELIVERY AT THE GDOE SUPPLY MANAGEMENT OFFICE. ALL WRITTEN COMMUNICATIONS MUST REFERENCE IFB 028-2021 IN THE SUBJECT OR REFERENCE LINE.**

**3.1.2. ALL OR NONE**

This solicitation is an ALL OR NONE BID and bids will be evaluated based on the lump sum price required in the bid form for this IFB. GDOE will not make itemized awards under this IFB. Requests for itemized pricing may be made by GDOE for the purpose of establishing unit prices for change orders that may be made to the Project.

**3.1.3. ACCEPTABLE FORMAT OF BIDS**

***Bids submitted in response to this IFB must be made in writing and on the bid form(s) contained in this IFB.*** For each bid, bidders should submit one (1) original and two (2) copies for a total of three (3) documents. Bidders should also submit two (2) compact discs (CD) or USB flash drives containing a complete electronic copy of the bid submittal. The bid should be submitted in a sealed envelope and delivered to the address listed in **Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**.

The bid envelope should be plainly marked as follows:

The Guam Department of Education Invitation for Bid No. <b>028-2021</b>
Bidder's Name: _____
Bidder's Address: _____
Submittal Date: ____ / ____ / ____
Submittal Time: ____:____ a.m./p.m.
Attention: <b>KATHRINA O. BAYSON</b> <b>BUYER SUPERVISOR II</b>

**3.1.4. TIME AND DATE FOR RECEIPT OF BIDS**

Bids must be received by GDOE no later than:

TIME: **10:00 a.m.** Chamorro Standard Time (ChST)

DATE: **Thursday, May 20, 2021**

**The GDOE Supply Management Office maintains the OFFICIAL TIME in this regard. Bids may be submitted any time before the deadline for receipt of bids.**

**Bids received past the time indicated above, AS IT IS INDICATED IN THE SUPPLY MANAGEMENT OFFICE, will not be considered for award.**

If delivered via hand delivery, United States Postal Service, Federal Express, DHL, or other courier service, bids must be delivered to the following mailing/physical address:

MAILING/PHYSICAL ADDRESS: Guam Department of Education, Supply Management Office  
Re: IFB No. 028-2021  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913-1608

Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via **CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)**

To schedule curb-side drop off, please email [kobayson@gdoe.net](mailto:kobayson@gdoe.net) and [procurement@gdoe.net](mailto:procurement@gdoe.net) with your requested date/time slot at least two (2) working days before the requested date. GDOE will then confirm the schedule or, if already taken, provide other time slot options. Please provide a description of your vehicle and the name of the individual that will be dropping off the bid submission.

**All Bidders are expected to follow proper safety procedures, which include, but are not limited to:**

- Individual is expected to sanitize hands prior to the exchange.
- Face Mask / Shield must be properly worn AT ALL TIMES during the transaction.
- Individual must remain inside the vehicle until the Procurement Official signals him/her to exit the vehicle.
- Once instructed by the Procurement Official, individual must place the bid submission in the designated container.
- The Procurement Official and the individual must maintain a minimum 6-foot distance throughout the entire exchange.

### **3.1.5. RECEIPT AND OPENING OF BIDS**

**Bids sent via fax or email will not be considered.** Bid shall be hand delivered or mailed at the address specified on **Section 3.1.4 - TIME AND DATE FOR RECEIPT OF BIDS**. Bids delivered through mail and received after the submission date and time will not be considered for award.

In order to adhere to social distancing requirements, **bids shall be opened publicly via video conference on the time and date specified below:**

TIME: **11:30 a.m.** Chamorro Standard Time (CHST)  
DATE: **Thursday, May 20, 2021**

Bidders may access the **public bid opening** by going to the link below:

Link: <https://gdoe.zoom.us/j/96118093287>  
Meeting ID: **961 1809 3287**  
Password: **IFB0282021**

### **3.1.6. BID SUBMISSION FORM**

All bids must be submitted on the Bid Form included with this IFB. Bidders may type or handwrite in ink their responses in the blank spaces provided on the bid form. Bids submitted in any other format will be deemed nonresponsive and disqualified from participation in this solicitation. **ALL SECTIONS OF THE BID FORM MUST BE FILLED IN TO BE CONSIDERED FOR AWARD.**

### **3.1.7. IRREVOCABLE BID PRICE**

Submitted bids must remain valid for at least ninety (90) days after the deadline for submission. Once awarded, prices shall remain firm throughout the term of this bid and all renewals thereafter.

### **3.1.8. ALTERNATE OR MULTIPLE BIDS NOT ACCEPTED**

Alternate or multiple bids will not be accepted. Any Bidder submitting alternate, multiple, or otherwise altered bid forms will be deemed nonresponsive and disqualified from this solicitation.

### **3.1.9. LATE BIDS NOT ACCEPTED**

Bids received after the time and date specified in **Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS** will be considered nonresponsive and disqualified from consideration for award.

### **3.1.10. MODIFICATION OR WITHDRAWAL OF BIDS**

Bids may be modified or withdrawn by written notice received from the Bidder prior to the time and date set for bid opening. Negligence from the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

### **3.1.11. TRADE SECRETS AND OTHER PROPRIETARY DATA**

Bidder must complete and submit **GDOE Procurement Form 004** with the bid, whether or not the Bidder wishes to designate information within a bid as a Trade Secret or other Proprietary Information.



Blanket designations of confidentiality placed on the front cover of a bid will not be accepted as a valid designation of proprietary information. Every item, page, section or subsection that the Bidder wishes to designate as a trade secret or proprietary data should be listed on GDOE Procurement Form 004 and also **clearly marked** and **separable** from the remainder of the bid.

***Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.***

### **3.1.12. ACKNOWLEDGEMENT OF AMENDMENTS TO IFB**

This IFB may not be modified unless done by an Amendment made in writing by the GDOE Supply Management Administrator. Bidders must acknowledge in writing the receipt of any amendments to this IFB. Each amendment will contain an Amendment Acknowledgement Form. For each amendment, bidders must sign the Acknowledgment Form and return the signed copy via email or fax to GDOE. Signed Acknowledgment Forms for every amendment must also be included with the bid submission. **Bidders who fail to properly submit Amendment Acknowledgment Forms may be deemed nonresponsive and disqualified from participating in this solicitation.** Other than fax and email, Amendments and Clarifications may be downloaded or accessed through the GDOE website at <https://www.gdoe.net/District/Department/12-Office-of-Supply-Management>. Prospective Bidders are solely responsible for checking the website on a daily basis.

### **3.1.13. PRE-BID CONFERENCE**

**GDOE may, at its discretion, conduct a pre-bid conference** in accordance with 2 GAR Div 4 §3109(g)(4). In the event a pre-bid conference is scheduled, GDOE will announce the time and place of the conference to all prospective bidders known to have received an IFB.

Any potential bidder may submit a request for a pre-bid conference in writing to the attention of **KATHRINA O. BAYSON, BUYER SUPERVISOR II** no later than:

TIME: **3:00 p.m.** Chamorro Standard Time (ChST)  
DATE: **Friday, April 30, 2021**

In the event that GDOE determines to hold a pre-bid conference, all potential bidders, that is all bidders who have requested and received an IFB packet from GDOE, will be informed of the date, time, location and requirements of the pre-bid conference. A summary or minutes of a pre-bid conference will be made available to all potential bidders.

At any pre-bid conference or site visit, GDOE may provide verbal answers to verbal questions from potential bidders. **AT NO TIME SHALL A VERBAL ANSWER BE CONSIDERED AN OFFICIAL GDOE RESPONSE.** All questions must be submitted in accordance with **Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**. Only written answers may be relied upon.

### **3.1.14. PRE-BID WRITTEN QUESTIONS**

Potential bidders may submit written questions concerning this IFB before the time and date listed below. Questions must be submitted in writing according to the instructions contained in **Section 3.1.1 – COMMUNICATION REGARDING THE IFB**. All questions and responses will be made available in writing to every potential bidder. Questions submitted after the time and date below will not be considered or answered.

Questions regarding this IFB must be received in writing by GDOE no later than:

TIME: **3:00 p.m.** Chamorro Standard Time (ChST)  
DATE: **Wednesday, May 05, 2021**

### **3.1.15. EXPLANATION TO BIDDERS**

No oral explanation in regards to the meaning of the specification will be made and no oral instructions will be given before the award of the IFB. Discrepancies, omissions, or doubts as to the meaning of the specifications should be communicated in writing to the named contact individual of GDOE for interpretation before the deadline for written questions specified in **Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**. Bidders should act promptly and allow sufficient time for a reply to reach them before submission of their bid. Interpretation, if required, shall be made in the form of an amendment to the IFB, which will be forwarded to all prospective Bidders.

### **3.1.16. BOND REQUIREMENTS, PERFORMANCE, AND PAYMENT GUARANTEES**

Pursuant to 5 GCA §5212, **A Bid Security is REQUIRED for this IFB.** A bid guarantee or bid bond in the amount of not less than fifteen percent (15%) of the bidder's total bid price must be included with the bid. The bid guarantee may be in the form of a surety bond issued by a surety company authorized to do business in Guam, or in the form of a cashier's check, a certified check or a letter of credit.

If providing a surety bond, bidders are required to **submit the Bid Bond Form - GDOE Procurement Form 001.** Bidders providing security in the form of a bank certified check or a letter of credit should submit the check or letter of credit and a copy of same with the bid submission.

***Failure to comply with the security requirements of this IFB shall result in a bid being deemed nonresponsive.***

Surety bonds must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be a company, authorized by the Government of Guam and qualified to do business on Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business on Guam.

### **3.2. GENERAL INFORMATION**

#### **3.2.1. EVALUATION FACTORS FOR AWARD**

Determination of an award pursuant to this IFB will be made based on the ***lowest, most responsive and responsible bid(s).***

GDOE reserves the right to disqualify bids that are deemed to be nonresponsive, regardless of whether the bid is determined to contain the lowest price. GDOE reserves the right to waive any minor informality or irregularity in the bids received.

In determining the lowest responsive bidder, GDOE will be guided by the following evaluation factors:

- a) Price of overall performance and delivery.
- b) Responsiveness to the requirements of this IFB.

**Tie Bids:** In the event GDOE receives lowest responsive bids from responsible bidders that are identical in price, determination of award will be made pursuant to 2 GAR Div. 4 §3109.

#### **3.2.2. DETERMINATION OF RESPONSIBILITY**

Responsibility of a bidder will be determined in accordance with 2 GAR Div. 4 §3116. Bidders should be prepared to promptly provide to GDOE information relating to the bidder's responsibility. Such information may include but is not limited to documentation of financial, personnel, and other resources; expertise; or records of performance. Failure of a bidder to comply with a request by GDOE for information relating to responsibility may result in a determination that a bidder is not responsible and therefore disqualified from an award.

Pursuant to 5 GCA §5201(g), responsiveness of a bidder will be determined by compliance with the requirements of this IFB.

#### **3.2.3. NOTICE OF AWARD**

Bidders submitting bids in response to this IFB will be notified in writing if their bid is determined to be the lowest most responsive and responsible bid. For solicitations over \$25,000, all bidders submitting bids will be notified in writing of the successfulness or unsuccessfulness of their response to this IFB. Written notice of award will be public information and made a part of the procurement file.

A sample agreement is included in this IFB as **ATTACHMENT B.** GDOE reserves the right to alter the sample agreement as allowed by applicable law or regulation.

#### **3.2.4. DURATION OF AWARD**

The duration of this award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021 with the option to renew for up to two (2) additional one-year periods, subject to the availability of funds and subject to the terms of this IFB and to the terms of the contract agreement.

In the event of contract cancellation due to unavailability of funds, Bidder will be reimbursed for unamortized, reasonably incurred, non-recurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

### 3.2.5. OPTION TO RENEW

GDOE reserves the right to exercise its option to renew as specified in **Section 3.2.4 - DURATION OF AWARD** upon notification and mutual agreement/consent of both parties, and is subject to the availability of funds.

### 3.2.6. SPECIAL PERMITS AND LICENSES

The Bidder shall, at its own expense, procure all permits, certificates, and licenses and give all notices and necessary reports required by law for this IFB. Failure to maintain required licenses or permits shall be grounds for immediate termination of the contract.

### 3.2.7. CONTRACT TYPE

A Firm Fixed Price agreement will be consummated between the most responsible bidder and GDOE.

### 3.2.8. FUNDING SOURCE

This project is 100% locally funded.

### 3.2.9. DELIVERY OF GOODS

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order.

**Destination:** Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

### 3.2.10. METHOD OF PAYMENT

The successful Bidder shall submit invoice(s) to GDOE for payment upon **delivery of goods or required services** as defined in **Section 3.2.9 – DELIVERY OF GOODS**.

### 3.2.11. INSPECTION AND ACCEPTANCE OF GOODS

Bidders submitting bids in response to this IFB should be aware that GDOE will inspect and test all goods, supplies, materials or equipment delivered in response to this IFB. GDOE reserves the right to reject and, at its discretion, require replacement of those items that are determined to be defective in material, construction, workmanship, manufacturing, or performance and/or that do not conform to the specifications described in this IFB.

### 3.2.12. VENDOR PERFORMANCE

Bidder(s) who are awarded this solicitation may, at the discretion of GDOE, be monitored and assessed based on their performance. Vendor performance will be reviewed before, during, and after the supplies or services have been delivered or performed.

The GDOE Supply Management Administrator or his/her designee may meet periodically with the selected Bidder for the purpose of reviewing progress and providing necessary guidance to the Bidder in solving issues.

### 3.2.13. JUSTIFICATION OF DELAY

If the Bidder cannot comply with the completion requirement agreed upon, it is the Bidder's responsibility to advise GDOE in writing explaining the cause and reasons of the delay. GDOE may make a reasonable extension of time.

### 3.2.14. LIQUIDATED DAMAGES

When the Contractor is given notice of delay or nonperformance as specified in 2GAR Div 4 § 6101(8) of the Termination for Default Clause of this IFB and fails to cure in the time specified, the Contractor shall be liable for damages for delay in the amount of one-fourth of one-percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the vendor is terminated for default, or until the vendor provides the supplies or services if the vendor is not terminated for default. To the extent that the vendor's delay or nonperformance is excused under 2GAR Div 4 § 6101(8) (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this IFB, liquidated damages shall not be due the territory. The Contractor remains liable for damages caused other than delay.

### 3.2.15. PHYSICAL LIABILITY

If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of Guam Department of Education in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of work

herein covered, and to be responsible for, and to indemnify and save harmless the Guam Department of Education from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Guam Department of Education against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Guam Department of Education when required.

**3.2.16. TAXES**

All bidders are responsible for any taxes or fees that may be assessed or due for performance of work or delivery of services pursuant to this IFB. Specific information regarding Guam taxes may be obtained from the Guam Department of Revenue and Taxation.

**3.2.17. AUTHORITY TO ISSUE THIS IFB**

This solicitation is issued subject to the Guam Procurement Act (5GCA Chapter 5) and applicable Guam Procurement Regulations.

**3.2.18. COSTS OF BID PREPARATION**

All costs associated with preparation of a bid in response to this IFB shall be solely the Bidder's responsibility. GDOE shall not be liable for any costs incurred by a potential Bidder for the preparation of a bid.

**3.2.19. BID SAMPLES AND DESCRIPTIVE LITERATURE**

Pursuant to 2 GAR Div 4 §3109(e)(3), bid samples or descriptive literature should not be submitted to GDOE unless expressly requested within this IFB. Regardless of any condition set by a bidder, unsolicited bid samples or descriptive literature will not be examined, tested, or deemed to vary any of the requirements of this IFB.

**3.2.20. BRAND NAME OR EQUAL**

Pursuant to 2 GAR Div 4 §4103(b)(v), Any brand names used in this IFB are for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Substantially equivalent products to the brand specified will be considered for award.

**3.2.21. CANCELLATION OF CONTRACTS**

Pursuant to 2 GAR Div 4 §3121(e)(1)(G), in the event of a cancellation due to unavailability of funds, GDOE will notify the Contractor on a timely basis, and Contractor will be reimbursed the unamortized, reasonably incurred, nonrecurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

## Section 4 - TERMS AND CONDITIONS

### 4.1. REFERENCE TO LAW AND REGULATIONS

Bids submitted in response to this IFB must fulfill the requirements identified in this IFB. Each of the forms identified herein must be completed and returned according to the instructions provided. The term "GCA" refers to the Guam Code Annotated. The term "GAR" refers to the Guam Administrative Regulations, Division 4, Procurement Regulations. Administration of this IFB shall be subject to the Guam Procurement Law at 5 GCA Chapter 5 and the procurement regulations at 2 GAR Division 4.

### 4.2. LIST OF FORMS REQUIRED FOR ALL SOLICITATIONS

Bidders must complete and submit originals of the forms identified throughout this IFB and collectively listed in **Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**.

### 4.3. LAWS TO BE OBSERVED

The Bidder should be familiar with federal and local laws, codes, ordinances, and regulations, which, in any manner, affect those engaged or employed in the work, or the material or equipment, used in or upon the site, or in any way affect the conduct of the work. No misunderstanding or ignorance on the part of the Bidder will, in any way, serve to modify the provision of the contract.

### 4.4. LICENSE TO CONDUCT BUSINESS ON GUAM; POLICY OF LOCAL PROCUREMENT

Bidders providing supplies or services pursuant to this IFB are subject to licensure requirements in accordance with 5 GCA § 5008. Inquiries about obtaining a Guam business license should be directed to the Guam Department of Revenue and Taxation.

Preferential selection of a bidder licensed to do business on Guam and that maintains an office or other facility on Guam for an award pursuant to this IFB may be made in accordance with 5 GCA §5008. ***GDOE Procurement Form 005 must be completed and included with the Bid.***

### 4.5. DISCLOSURE OF OWNERSHIP AND COMMISSIONS

Bidders must expressly identify all major shareholders in accordance with 5 GCA § 5233. ***AG Procurement Form 002 (Rev. Nov. 17, 2005) must be completed and included with the Bid.***

### 4.6. BIDDERS CERTIFY THAT PRICE OR OFFER WAS INDEPENDENTLY ARRIVED AT WITHOUT COLLUSION

Bidders must certify that the submitted price or offer was independently arrived at without collusion in accordance with 2 GAR Div. 4 § 3126(b). ***AG Procurement Form 003 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.7. PROHIBITION AGAINST GRATUITIES AND KICKBACKS

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees, have violated or are violating the prohibition against gratuities and kickbacks set forth in 5 GCA §5630.

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the bidder's response to this IFB. 5 GCA § 5630(c); 2 GAR Div. 4 § 11107(3) and 11107(4)(e). ***AG Procurement Form 004 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.8. REPRESENTATION REGARDING ETHICAL STANDARDS

Bidders must affirm that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations. ***AG Procurement Form 005 (Jul. 12, 2010) must be completed and included with the Bid.***

### 4.9. REPRESENTATION REGARDING CONTINGENT FEES

Bidders must affirm that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business, in accordance with 5 GCA § 5631. ***AG Procurement Form 007 (Jul. 12, 2010) must be completed and included with the Bid.***

#### 4.10. PROHIBITION AGAINST EMPLOYMENT OF SEX OFFENDERS

Any entity providing services pursuant to this IFB is prohibited from employing sex offenders to provide the goods or services procured through this IFB, in accordance with 5 GCA § 5253, which states:

##### **§5253. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues.**

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the government of Guam other than a public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- ...
- (d) any contractor found in violation of §5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

**SOURCE:** Added by P.L. 28-24:2. Amended by P.L. 28-98:2 (Feb. 7, 2006).

***GDOE Procurement Form 002 must be completed and included with the Bid.***

#### 4.11. WAGE AND BENEFIT DETERMINATION FOR SERVICES

Bidders must pay employees providing services procured through this IFB in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam. 5 GCA § 5801 and § 5802, as applicable. A copy of the most recent wage determination is included herein. The Wage Determination for Guam and the Northern Mariana Islands also can be found on the following website: [www.beta.sam.gov](http://www.beta.sam.gov).

Bidders submitting bids in response to this IFB must provide health and similar benefits for employees, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by U.S. Department of Labor and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee in accordance to 5 GCA §5802. ***AG Procurement Form 006 (Feb. 16, 2010) must be completed and included with the Bid.***

#### 4.12. EQUAL EMPLOYMENT OPPORTUNITY

Section 3.01 of the Executive Order 10935 dated March 7, 1965 requires the Bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The Bidder will take affirmative action to ensure that employees are treated equally during employment without regard to their race, creed, color or national origin.

#### 4.13. MANDATORY DISPUTES CLAUSE

In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any

event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**4.14. DISABLED VETS: POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESS**

Pursuant to 5 GCA §5012, a bidder may qualify as a service-disabled veteran owned business if the following conditions apply: (a) the business is licensed to do business on Guam; maintains its headquarters on Guam; and is at least fifty-one percent owned by a service-disabled veteran who served in active U.S. military service, was discharged or released under honorable conditions, and whose disability is certified as service connected by a DD214 form and disability award letter from the U.S. Department of Veterans Affairs; and (b) the service-disabled owner of the business has filed individual tax returns on Guam for a period of at least three consecutive years prior to bidding on this IFB.

Notice of Service-Disabled Veteran Owned Business must be submitted with the bid by checking the appropriate box on the bid form and including a DD214 form and disability award letter with the bid form. The GDOE Supply Management Administrator will issue written notice to all bidders if any bidder is determined to be a qualified service-disabled veteran owned business pursuant to 5 GCA §5012. If a bidder is determined to be qualified under §5012, the requirements of 5 GCA §5011 shall apply to an award pursuant to this IFB.

**4.15. RIGHT OF GDOE TO CANCEL OR REJECT BIDS**

GDOE reserves the right to cancel this IFB at any time when it is in the best interests of the Department, in accordance with 5 GCA §5225 and 2 GAR Div. 4 §3115(c).

GDOE reserves the right to reject any bid in whole or in part when it is in the best interests of the Department, in accordance with 2 GAR Div.4 §3115(e)(2).

GDOE may resolicit for bids when it is deemed to be in the best interest of GDOE.

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**

Bids must contain signed and, where required, notarized originals of the forms listed below.

	<u>Form Name</u>	<u>Form Title</u>
1.	GDOE Procurement Form 001	BID BOND FORM
2.	GDOE Procurement Form 002	SPECIAL PROVISIONS – RESTRICTION AGAINST SEX OFFENDERS
3.	GDOE Procurement Form 004	INVITATION FOR BID – DESIGNATION OF PROPRIETARY INFORMATION
4.	GDOE Procurement Form 005	LOCAL PROCUREMENT PREFERENCE APPLICATION
5.	AG Procurement Form 002 (Rev. Nov. 17, 2005) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
6.	AG Procurement Form 003 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NON-COLLUSION
7.	AG Procurement Form 004 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NO GRATUITIES or KICKBACKS
8.	AG Procurement Form 005 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re ETHICAL STANDARDS
9.	AG Procurement Form 006 (Feb. 16, 2010) <i>** Located under Section 6 Attachments**</i>	DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (Including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
10.	AG Procurement Form 007 (Jul. 15, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re CONTINGENT FEES



GOVERNMENT OF GUAM  
GUAM DEPARTMENT OF EDUCATION  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
TEL: 671-475-0438 | FAX: 671-475-5001



**BID BOND**

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, \_\_\_\_\_ a corporation duly organized under the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, the Principal has submitted a bid for **IFB No. 028-2021: TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
(PRINCIPAL) (SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(SURETY) (SEAL)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(ATTORNEY-IN -FACT)

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.**  
**GDOE Procurement Form 001**



**SPECIAL PROVISIONS**

**RE: GDOE IFB 028-2021  
TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

\_\_\_\_\_ (COMPANY NAME, hereafter the “Bidder”) hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education (“GDOE”) of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

**INVITATION FOR BID (IFB): 028-2021**

Pursuant to 2 GAR §3109(I)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection ***except to the extent the bidder designates trade secrets or other proprietary data to be confidential*** as set forth in 2 GAR §3109(I)(3).

***Material so designated shall accompany the bid and shall be readily separable from the bid*** in order to facilitate public inspection of the non-confidential portion of the bid.

***Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.***

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(I)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, \_\_\_\_\_, an authorized representative of \_\_\_\_\_, hereby request that the sections and page numbers listed below of the bid submitted in response to **GDOE IFB No. 028-2021** be considered a trade secret or proprietary data and therefore exempt from public disclosure:

---

---

Name: \_\_\_\_\_

Signature

Title: \_\_\_\_\_

Company: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 004**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**LOCAL PROCUREMENT PREFERENCE APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 028-2021. By filing in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 028-2021.

2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 028-2021.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Tel #: \_\_\_\_\_

Address: \_\_\_\_\_

Fax #: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 005**

**Section 6 - BID FORMS AND ATTACHMENTS**

Please see the following pages for the bid form(s) and other attachments referenced in this IFB.

***(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)***

**BID FORM**  
**GDOE IFB 028-2021**  
**TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)**

Line Item No.	Services	Description	MONTHLY RECURRING CHARGES (MRC) / NON-RECURRING CHARGES (NRC)								TOTAL COST (Multiply Column G x Column H)
			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
			MRC <u>BASIC MONTHLY RATE CHARGE</u>	MRC Total Surcharge Fees (such as SLC, USF, E911, etc.)	MRC Per Unit (Add column A + column B)	Number of Months	MRC For 36 Months (Multiply Column C x Column D)	NRC One-time Charge PER UNIT for <u>INSTALLATION</u>	SUB-TOTAL MRC for 36 Months plus NRC Per Unit (Add Column E + Column F)	QUANTITY Total Number of Units	
1	ISDN PRI	Integrated Services Digital Networking Primary Rate Interface (ISDN PRI) (23B+1D)	\$	\$	\$	36	\$	\$	\$	41	\$
2	SIP Trunk	Session Initiation Protocol (SIP) Trunk	\$	\$	\$	36	\$	\$	\$	23	\$
3	DID Number - 3550	3550 DID Numbers	\$	\$	\$	36	\$	\$	\$	1	\$
<b>PRICE EVALUATION - (Add Line Item 1 + Line Item 2 + Line Item 3) TOTAL COST:</b>										\$	
<p><i>*The Price Evaluation will be based on the TOTAL COST. The Bidder shall fully complete the information requested on the Bid Form to support the Total Cost. Any column left blank will be interpreted as No Charges Applies. The Bidder shall check and cross check for mathematical accuracy.</i></p> <p><i>*GDOE may increase, decrease the quantity of the DTS and/or substitute/change the digital transmission services to the public schools and central offices for the duration of the award.</i></p> <p><i>*The Basic Monthly Rate Charge and NRC will remain fixed and the MRC Surcharge fees may be adjusted to meet Local and Federal regulatory mandate for the duration of the contract's term. Bidder shall provide the Local and/or Federal regulatory document to support the change in surcharges fees.</i></p>											

Services	Description	PRICE LIST		
		MRC <u>BASIC MONTHLY RATE CHARGE</u>	MRC Total Surcharge Fees (such as SLC,USF, E911, etc.)	NRC One-time Charge PER UNIT for <u>INSTALLATION</u>
Fractional PRI - 8	Fractional ISDN PRI (6B+1D)	\$	\$	\$
Fractional PRI - 12	Fractional ISDN PRI (10B+1D)	\$	\$	\$
Fractional PRI - 16	Fractional ISDN PRI (12B+1D)	\$	\$	\$
DID Number - 50	DID Number Block of 50 numbers	\$	\$	\$

\* Fractional PRI and DID Number Block of 50 number is listed for pricing should GDOE requires the need for services.

**BIDDER REPRESENTATION**

By signing below, I represent that I am an authorized representative and I certify that the information provide on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in **GDOE IFB 028-2021**. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Print Name of Authorized Representative**

\_\_\_\_\_  
**Signature of Authorized Representative**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

( ) **MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 GCA § 5012 (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)**

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF \_\_\_\_\_ )  
 ) SS.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

The offeror is a corporation, partnership, joint venture, or association known as \_\_\_\_\_ *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
_____	_____	_____

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

\_\_\_\_\_  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 NOTARY PUBLIC  
 My commission expires: \_\_\_\_\_









**DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION**

CITY OF \_\_\_\_\_ )  
 ) SS.  
ISLAND OF GUAM )

Procurement No.: \_\_\_\_\_

Name of Offeror Company: \_\_\_\_\_

I, \_\_\_\_\_ hereby **certify under penalty of perjury**:

- (1) That I am \_\_\_\_\_ [*please select one: the offeror, a partner of the offeror, an officer of the offeror*] making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [*INSTRUCTIONS - Please attach!*]

\_\_\_\_\_  
Signature

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210  Wage Determination No.: 2015-5693 Revision No.: 12 Date Of Last Revision: 12/21/2020
Daniel W. Simms Director	Division of Wage Determinations

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

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States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

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**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79
01460 - Switchboard Operator/Receptionist		9.67
01531 - Travel Clerk I		13.01
01532 - Travel Clerk II		14.12
01533 - Travel Clerk III		15.09
01611 - Word Processor I		14.53
01612 - Word Processor II		16.31
01613 - Word Processor III		18.26
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		14.82
05010 - Automotive Electrician		13.92
05040 - Automotive Glass Installer		13.02
05070 - Automotive Worker		13.02
05110 - Mobile Equipment Servicer		11.16
05130 - Motor Equipment Metal Mechanic		14.82
05160 - Motor Equipment Metal Worker		13.02

05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18

13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86

23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	9.40
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.62
29020 - Hatch Tender	23.62

29030 - Line Handler	23.62
29041 - Stevedore I	21.98
29042 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs (see 2)	20.77
30621 - Weather Observer Senior (see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67



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Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in

those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



**IFB 028-2021 Telecommunication Service – Digital  
Transmission Services (DTS)**

**ATTACHMENT A**

**List of GDOE's sites, addresses and  
description for the required DTS**

ATTACHMENT A

NO.	SITES	ADDRESS	DTS DISCRIPTION	QTY
1	Adacao Elementary School	340 Camation Avenue Mangilao, Guam 96921	SIP	23
2	Agana Heights Elementary School	350 J. Cruz Rt. Agana Heights, Guam 96910	PRI	1
3	Astumbo Elementary School	255 Chalan Hachon Dededo, Guam 96912	PRI	1
4	B.P. Carbullido Elementary School	156 Canada Toto Rd. Barrigada, Guam 96913	PRI	1
5	Carlos L. Taitano Elementary School	170 Bien Venida Avenue Sinajana, Guam 96926	PRI	1
6	Chief Brodie Elementary School	225 N. Marine Drive Tamuning, Guam 96911	PRI	1
7	Daniel L. Perez Elementary School	400 Gayinero Drive Yigo, Guam 96928	PRI	1
8	Finegayan Elementary School	194 Chalan Kasperbauer Rd. Dededo, Guam 96912	PRI	1
9	Harry S. Truman Elementary School	182 Pale Ferdinand Way Santa Rita, Guam 96915	PRI	1
10	Inarajan Elementary School	136 Pale Bernabe Cruz Rd. Inarajan, Guam 96915	PRI	1
11	Juan M. Guerrero Elementary School	520 Harmon Loop Rd. Harmon, Guam 96912	PRI	1
12	Juan.Q. San Miguel Elementary School	491 Clara Rd. Mongmong-Toto-Maite, Guam 96927	PRI	1
13	Liguan Elementary School	237 N. Chalan Liguan Dededo, Guam 96929	PRI	1
14	Lyndon B. Johnson Elementary School	140 Felis St. Tamuning, Guam 96911	PRI	1
15	Maria A. Ulloa Elementary School	110 Catalina Lane Dededo, Guam 96912	PRI	1
16	Manuel U. Lujan Elementary School	167 M.U. Lujan Road Yona, Guam 96914	PRI	1
17	Marcial Sablan Elementary School	144 San Vicente Avenue Agat, Guam 96928	PRI	1
18	Merizo Martyrs Elementary School	J.A. Cruz Avenue, Pigua Street Merizo, Guam 96916	PRI	1
19	Machananao Elementary School	Route 9 Yigo, Guam 96929	PRI	1
20	Ordot/Chalan Pago Elementary School	294 Judge Sablan St. Ordot Chalan Pago, Guam 96924	PRI	1
21	Pedro C. Lujan Elementary School	387 E. Rt.8 Barrigada, Guam 96913	PRI	1
22	Price Elementary School	130 Dairy Rd. Mangilao, Guam 96923	PRI	1
23	Talofoto Elementary School	209 Jose P. Cruz St. Talofoto, Guam 96911	PRI	1
24	Tamuning Elementary School	554 Chalan San Antonio Rd (Rt. 14) Tamuning, Guam 96915	PRI	1

## ATTACHMENT A

NO.	SITES	ADDRESS	DTS DISCRIPTION	QTY
25	Upi Elementary School	1180 Chalan Pediron Lagu (Rt.15) Yigo, Guam 96929	PRI	1
26	Wettengel Elementary School	479 West Santa Monica Avenue Dededo, Guam 96912	PRI	1
27	Agueda Johnston Middle School	192 Dero Drive Ordot Chalan Pago, Guam 96924	PRI	1
28	Astumbo Middle School	389 Chalan Hachon Dededo, Guam 96912	PRI	1
29	Francisco B. Leon Guerrero Middle School	445 Juan Jacinto Rd. Yigo, Guam 96929	PRI	1
30	Inarajan Middle School	433 Belen Avenue Inarajan, Guam 96916	PRI	1
31	Jose L.G. Rios Middle School	165 Spruance Drive (Rt.6) Piti, Guam 96925	PRI	1
32	Luis P. Untalan Middle School	256 Vietnam Veterans High Way Barrigada, Guam 96913	PRI	1
33	Oceanview Middle School	184 Erskin Drive Agat, Guam 96928	PRI	1
34	Vicente S.A. Benavente Middle School	288 West Santa Monica Avenue Dededo, Guam 96912	PRI	1
35	George Washington High School	298 George Washington Drive Mangilao, Guam 96921	PRI	1
36	John F. Kennedy High School	331 North Marine Dr. Tamuning, Guam 96931	PRI	1
37	Okkodo High School	660 Route 3 Dededo, Guam 96929	PRI	1
38	Simon Sanchez High School	395 Juan Jancinto Rd. Dededo, Guam 96929	PRI	1
39	Southern High School	195 Pale Ferdinand Agat, Guam 96915	PRI	1
40	Guam Department of Education Central Offices - Network Operation Center (NOC), FSAIS, Tiyan Building A	500 Mariner Avenue Barrigada, Guam 96913-1608	PRI	3



**IFB 028-2021 Telecommunication Service – Digital  
Transmission Services (DTS)**

**ATTACHMENT B**  
**Sample Agreement**

SAMPLE CONTRACT

(This is a sample document. [NAME] reserves the right to issue and execute a contract pursuant to this IFB and as allowed by law or regulations, and hereby reserves all other rights as stated in the IFB or otherwise applicable.)

**AGREEMENT BETWEEN GUAM DEPARTMENT OF EDUCATION  
AND [VENDOR]  
FOR SERVICES PURSUANT TO GDOE IFB 028-2021**

THIS AGREEMENT is entered into by and between the **GUAM DEPARTMENT OF EDUCATION** (“GDOE”), an agency of the government of Guam, whose address is 501 Mariner Avenue, Barrigada, Guam 96913, and **[VENDOR]** (“Contractor”), whose address is \_\_\_\_\_.

**WHEREAS**, GDOE issued an Invitation for Bid (“IFB”) GDOE **IFB 028-2021** for **Telecommunication Service – Digital Transmission Services (“DTS”)**, attached herewith as **Exhibit 1**;

**WHEREAS**, GDOE has determined it does not have adequate personnel or resources to perform the services contemplated in this agreement and it is in the best interests of GDOE to have such services performed under contract;

**WHEREAS**, Contractor responded to the IFB by submitting a Bid (“Bid”) to provide services in accordance with the IFB, and was selected as the most qualified offeror;

**WHEREAS**, by submitting its Bid, Contractor warrants and represents that it possesses the necessary knowledge, resources and experience to perform the work and services herein described professionally, skillfully and diligently; and

**WHEREAS**, GDOE desires to retain Contractor for specific services on the terms and conditions set forth in this Agreement and Contractor has agreed to accept such terms and conditions;

**WITNESSETH**, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

**I. Statement of Services to be Performed.**

A. Scope of Work. The Contractor shall provide professional consulting services for the GDOE, as described in the \_\_\_\_\_ **dated** \_\_\_\_\_ attached herein as **Exhibit 2**. Specified dates for performance of tasks may be amended by written agreement between GDOE and Contractor’s authorized representative. Contractor shall provide status reports on the services performed as required under this Agreement or more frequently as requested by GDOE. Contractor recognizes that failure to perform any services required under this Agreement per the terms and conditions herein constitutes a material breach of this Agreement.

B. Contractor Provisions of Resources. Contractor agrees to furnish all qualified personnel, facilities, tools, equipment, materials and transportation to perform the services and work provided for in this Agreement. Contractor represents that it and its employees possess the professional and technical expertise necessary to perform the services called for in this Agreement in a competent, professional manner, in line with the services of a typical Contractor engaged in the same and similar field as Contractor herein. GDOE may, in its sole discretion and based upon availability, provide staff assistance to Contractor in furtherance of this Agreement. The Contractor shall insure that its employees engaged in work hereunder are informed of all relevant provisions of this Agreement.

C. Other Work. GDOE acknowledges and agrees that Contractor may provide services to other clients, persons or companies apart from the services performed in this Agreement, as long as the performance of such other services does not in any way conflict with or hinder the performance of services herein. In the event GDOE discovers or determines that the Contractor is providing services to a third party which conflicts with or hinders the performance of services under this Agreement, Contractor must immediately cease performing those third party services upon being provided written notice by GDOE and GDOE may invoke any further available remedies under the terms of this Agreement.

D. Location of Services. Contractor may perform the services under this Agreement at any suitable location as approved by GDOE.

## II. Term of Agreement.

A. This Agreement shall be effective upon its full execution by all necessary parties until [REDACTED]. It may thereafter be renewed for up to [REDACTED] additional terms of one year upon written agreement between GDOE's Superintendent and Contractor's authorized representative. Such renewal shall be subject to the certification and availability of funds available for these services.

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

## III. Compensation.

A. Compensation. Compensation for Services: Contractor shall receive compensation from GDOE for Services as provided for in the [REDACTED] dated [REDACTED] attached herein as **Exhibit 2** to this Agreement and in an amount not to exceed [REDACTED] (\$ [REDACTED]).

B. Expenses. Contractor shall be solely responsible for all expenses incurred in the performance of services under this Agreement unless otherwise expressly provided for herein.

C. No Compensation Prior to Approval of Agreement. GDOE shall not be liable to Contractor for any services performed by Contractor prior to full execution of this Agreement by all parties, and Contractor expressly waives any and all claims for services performed in expectation of this Agreement prior to its full execution.

D. Final Payment. Final payment shall be made upon satisfactory performance of all services required to be performed by Contractor under this Agreement. Prior to the final payment due Contractor, and as a condition precedent thereto, Contractor shall execute and deliver to GDOE a release in form approved by GDOE of claims against GDOE arising under this Agreement. Contractor expressly waives the provision of Section 82602 of Title 18, Guam Code Annotated, which states:

*A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.*

E. Payment. All rates and prices and payments to the Contractor shall be in the currency of the United States.

#### **IV. Early Termination.**

A. By GDOE. GDOE reserves the right to cancel or terminate this Agreement prior to its completion for reasons including, but not limited to, the following:

(i) Termination without Cause: GDOE may terminate this Agreement, without cause, upon the delivery of written notice to the Contractor at least thirty (30) days prior to the intended date of termination;

(ii) Termination in the Best Interest of the Government of Guam: GDOE may terminate this Agreement based upon a determination that such termination is in the best interests of the Government of Guam by delivering a written notice of such termination to the Contractor and the effective date of such termination. Circumstances for termination under this clause include but are not limited to Contractor's successful completion of services under this Agreement to the satisfaction of GDOE.

(iii) Termination for Cause/Default: If the Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Procurement Officer may notify the Contractor in writing of the delay or non-performance and if not cured in ten days or any longer time specified in writing by the Procurement Officer, such officer may terminate the Contractor's right to proceed with the contract or such part of the

contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Procurement Officer may procure similar supplies or services in a manner and upon terms deemed appropriate by the Procurement Officer. The Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(iv) Termination for Convenience. The GDOE procurement officer may, when the interests of GDOE so require, terminate this contract in whole or in part, for the convenience of GDOE. The procurement officer shall give written notice of the termination to the Contractor specifying the part of the contract terminated and when termination becomes effective. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent specified. The Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The procurement officer may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to GDOE. The Contractor must still complete the work not terminated by the notice of termination and may incur obligations as necessary to do so.

The Contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by 2 GAR §3118. If the Contractor fails to file a termination claim within one year from the effective date of termination, the procurement officer may pay the Contractor, if at all, an amount set in accordance with this section. The procurement officer and the Contractor may agree to a settlement provided the Contractor has filed a termination claim as required herein and the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by GDOE and the contract price of the work not terminated. Absent agreement of a settlement, the procurement officer shall pay the Contractor the following amounts: with respect to all contract work performed prior to the effective date of the termination, the total, without duplication of any items, of: (a) the cost of such work plus a fair and reasonable profit on such portion of the work (such profit shall not include anticipatory profit or consequential damages) less amount paid or to be paid for completed portions of such work; provided that if it appears that the Contractor would have sustained a loss if the entire contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss; (b) cost of settling and paying claims arising out of the termination of subcontracts or orders pursuant to this clause. These costs must not include costs paid in accordance with subsection (a) above; (c) the reasonable settlement costs of the Contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontracts thereunder. The total sum to be paid the Contractor under this subsection shall not exceed the total contract price plus the reasonable settlement costs of the Contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies or materials under this section, and the contract price of work not terminated.

B. By Contractor.

(i) Termination for Cause: Contractor shall notify GDOE in writing of deficiencies or default in the performance of GDOE's duties under this Agreement. GDOE shall have twenty (20) days to correct the deficiency or cure the default, which period may be extended by Contractor (said extension not to be unreasonably denied). Upon 60 days' written notice of Contractor's termination of this Agreement for cause, the Contractor shall be entitled to payment, in accordance with Section III of this Agreement, for satisfactory services rendered up to the termination date and GDOE shall have no obligations to Contractor. The Contractor shall be obligated to continue performance of services, in accordance with this Agreement, until the termination date and shall have no further obligation to perform services after the termination date.

C. Termination/Modification for Lack of Funds. GDOE may terminate or modify this Agreement based upon a lack of funding. In such an event, GDOE shall promptly provide notice to Contractor and within twenty (20) days of the notice, the Parties shall renegotiate the terms of this Agreement in good faith. If the parties are unable to reach an agreement on the renegotiation, then either Party may terminate this Agreement pursuant to Section IV of this Agreement as applicable.

D. Preservation of Property. Notwithstanding any termination of this Agreement, and subject to any directions from GDOE, the Contractor shall take timely and reasonable and necessary action to protect and preserve the property in the possession of Contractor in which GDOE has an interest.

E. Additional Provisions. In the event that either party effects an Early Termination, it is expressly provided that GDOE may issue a new Request for Bid with respect to such terminated services. This provision shall not be deemed an admission or waiver of any rights and defense with respect to rights of either Party under this Agreement, including but not limited to, either Parties' rights to assert damages for breach of Agreement.

**V. Contact Person.** The Contractor agrees that, during the term of this Agreement, it shall identify a primary contact person who is familiar with the services being performed hereunder and who shall be responsible to the questions and direction of GDOE. The contact person must be identified in writing within thirty (30) days after full execution of this Agreement by all parties. GDOE reserves the right to request replacement of the contact person designated by the Contractor under this Agreement.

**VI. Confidentiality.**

A. Information. The Contractor hereby warrants that it shall not disclose any documents, materials or information, whether verbal, written, electronic or digital media or otherwise (collectively, the "Information"), made available or acquired for the purpose of carrying out this Agreement. Only authorized persons shall use and have access to the Information, and then only for the period such access is required to perform services under this Agreement. All necessary steps shall be taken by the Contractor to safeguard the confidentiality

of the Information in conformance with any applicable United States and Guam laws, statutes and regulations.

The Contractor shall keep copies of the Information and the provisions of this Section shall remain in effect as long as determined by GDOE. All of the Information shall be returned promptly after use to GDOE and all copies or derivations of the Information shall be physically and/or electronically destroyed. Contractor shall include a letter attesting to the complete return of Information and documenting the destruction of copies and derivations with the returned Information.

The Contractor shall not enter into any Agreements or discussions with a third party concerning such Information without the prior written consent of GDOE, and then only if the Contractor requires the third party(ies) to agree to the terms of the confidentiality set forth herein and the Information is provided to such third party(ies) only for purposes of enabling the Contractor to discharge its responsibilities under this Agreement.

It is specifically provided that the limitations contained in this paragraph A shall not apply (i) to the extent required by applicable law, (ii) to the extent that any Information is now or hereafter becomes part of the public domain, but only to the limited extent that such Information, or any portion thereof, is in the public domain not as a result of any breach or violation of this Agreement, or (iii) to the extent that a party is directed otherwise under the terms of a valid and effective order, issued by a court of competent jurisdiction.

B. Liability. Failure to comply with the provisions of Paragraph A shall subject the Contractor to liability, including all damages and injunctive relief.

## **VII. Conflicts of Interests/Ethics**

A. The Contractor warrants and covenants that it has not violated and will not violate Guam's procurement law or regulations pertaining to ethics in public contracting.

B. It is expressly understood that breach of any of the covenants or warranties in this Section on the part of the Contractor is a material breach of this Agreement and shall entitle GDOE to immediately terminate this Agreement. Contractor agrees that in the event of a breach or violation of this Section, GDOE shall have the right to terminate this or any other Agreement with the Contractor without liability.

C. Notwithstanding the provisions contained in this Agreement with regard to the assignment or subcontracting of any work under this Agreement, Contractor agrees that with respect to any subcontractor it engages to perform any work contemplated by this Agreement that any Agreements it enters into with such subcontractor(s) will include provisions which parallel this Section VII and shall require any subcontractor to execute a statement of no conflict of interests to GDOE and provide such statement to GDOE.

**VIII. Waiver.** No waiver by any party of any right on any occasion shall be construed as a bar to or waiver of any right or remedy on any future occasion.





Contractor, Contractor agrees that any subcontractors retained by Contractor or assignees shall be subject to all provisions of this Agreement.

**XIV. Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of the Parties hereto and their respective successors, assigns and transferees, except as otherwise provided for under the terms of this Agreement.

**XV. Scope of Agreement.** This Agreement and its attachments, the IFB, and Bid collectively: (i) supersede any and all other Agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and (ii) contain all of the covenants and Agreements between the Parties with respect to such subject matter in any manner whatsoever. The Contractor and GDOE each acknowledge that no representations, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in the Agreement shall be valid or binding.

**XVI. Captions.** All Section and paragraph titles or captions contained in this Agreement are for convenience only and shall not be deemed part of the content of the Agreement.

**XVII. Counterparts.** This Agreement may be executed in counterparts, all of which taken together shall be deemed one original.

**XVIII. Governing Law and Forum Selection.** Except to the extent U.S. federal law is applicable, the laws and regulations of Guam shall govern the interpretation, effect, and validity of this Agreement. Any court action shall be exclusively in Guam.

**XIX. Compliance with Laws.**

A. In General. The Contractor shall comply with all U.S. and Guam laws, statutes, regulations and ordinances applicable to this Agreement. The Contractor represents and warrants that it is fully licensed to do business in Guam to render the services to be provided herein.

B. Non-Discrimination in Employment. The Contractor agrees: (i) not to unlawfully discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap; (ii) to include a provision similar to that contained in subsection (i) above in any subcontract or assignment agreement except a subcontract for standard commercial supplies or raw materials; and (iii) to post and to cause subcontractors and/or assignees to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause. Contractor shall comply with all conditions and requirements of Guam Law, including but not limited to Title 22 Chapter 5 Guam Employment Relations Act of the Guam Code Annotated (GCA).

C. Family and Educational Rights and Privacy Act.

Contractor acknowledges that certain information about GDOE students may be considered Education Records and that this information must be confidential by reason of the Family and Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g, and related regulations (collectively referred to as “FERPA”). Both parties agree to protect these records in accordance with FERPA and any relevant GDOE policy or standard operating procedure. Contractor represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by the Contract, (b) required by law, or (c) otherwise authorized by GDOE in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which Contractor protects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of the Contract. Contractor agrees to provide GDOE with a written summary of the procedures Contractor uses to safeguard the FERPA Records.

Contractor will have procedures and solutions implemented to prevent unauthorized access, and the procedures will be documented and available for GDOE to review on request. Those employees allowed to send data and receive data to and from the Contractor must be identified and sign a non-disclosure agreement.

Accidental exposures of data covered by the Contract to unauthorized persons will result in the Contractor notifying GDOE within four (4) hours of discovery; failure to do will be considered a material breach of the Contract. Notification to those whose data have been exposed will occur, at Contractor’s sole expense, by GDOE.

Within thirty (30) days after the termination or expiration of the term of the Contract for any reason, Contractor shall either: (a) return or destroy, as applicable, all sensitive data, including any data protected under FERPA, provided to the Contractor by GDOE, including all sensitive data, including any data protected under FERPA, provided to Contractor’s employees, subcontractors, agents, or other affiliated persons or entities; or (b) in the event that returning or destroying the sensitive data, including any data protected under FERPA, is not feasible, provide notification of the conditions that make return or destruction not feasible, in which case, the Contractor must continue to protect all sensitive data, including any data protected under FERPA, that it retains and agree to limit further uses and disclosures of such data to those purposes that make the return or destruction not feasible as Contractor maintains such sensitive data, including any data protected under FERPA.

Contractor’s computer(s) must be protected by acceptable industry practices for antivirus, firewalls, and network and system intrusion detections systems, which may be periodically tested by GDOE personnel.

**XX. Retention and Access to Records and Other Review.** The Contractor, including subcontractors, if any, shall maintain all books, documents, papers, accounting records and other evidence pertaining to the services performed and costs incurred, and to make such materials available at its respective offices at all reasonable times during the Agreement period and for six (6) years from the date of the final payment under the Agreement, for inspection by

GDOE. GDOE agrees to comply with reasonable requests of Contractor to provide access to all documents and GDOE property reasonably necessary to the performance of Contractor's services under this Agreement. The conditions of this section shall be placed in any subcontract or assignment arising under this Agreement.

#### **XXI. Liability.**

A. GDOE not Liable. GDOE assumes no liability for any accident, loss, claim, judgment, action or injury that may occur to the Contractor and/or the Contractor's officers, directors, agents, servants, subcontractors and/or employees, and/or to the personal property of any such person or entity, arising out of the performance of services under this Agreement except to the extent caused or contributed to by the negligent act or omission of GDOE. In addition, no Board member, officer, agent, or employee of GDOE shall be liable personally under or by reason of this Agreement or any of its provisions. In addition, GDOE assumes no liability for any accident or injury that may occur to Contractor's officers, directors, employees, agents, or dependents while traveling to and from Guam in furtherance of this Agreement.

**XXII. Delays, Extensions and Suspensions.** GDOE unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of GDOE. The Contractor agrees to prosecute the work continuously and diligently apart from those periods of suspension, delay or interruption. Except as otherwise agreed to by the Parties, reasonable time extensions for the performance of Contractor's services will be granted only for excusable delays that arise from causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God, acts of the public enemy, acts of the Government of Guam or the Government of the United States in either its sovereign or contractual capacity, acts of another contractor in the performance of an agreement with the Government of Guam, fires, floods, typhoons, earthquakes, epidemics, quarantine restrictions, strikes, freight, or embargoes.

**XXIII. Modifications including those Due to Public Welfare, Change in Law or Change in Marketing Conditions.** GDOE shall give the Contractor notice of any proposed change in the Agreement and an opportunity to be heard concerning those matters. The scope and method of providing services as referenced herein shall also be liberally construed to include, but is not limited to, the manner, procedures, operations and obligations, financial or otherwise, of the Contractor. In the event GDOE materially alters the obligations of the Contractor, or the benefits to GDOE, then the Agreement shall be amended consistent therewith. Should these amendments materially alter the obligations of the Contractor, then the Contractor or GDOE shall be entitled to an adjustment in the rates and charges established under the Agreement. Contractor shall be entitled to terminate this Agreement rather than accept modified terms. Nothing contained in the Agreement shall require any party to perform any act or function contrary to law. GDOE and the Contractor agree to enter into good faith negotiations regarding modifications to the Agreement, which may be required in order to implement changes in the interest of the public welfare or due to changes in law. When such modifications are made to the Agreement, GDOE and the Contractor shall negotiate in good faith a reasonable and

appropriate adjustment for any changes in services or other obligations required of the Contractor directly and demonstrably due to any modification in the Agreement under this clause.

#### **XXIV. Independent Contractor and its Employees.**

A. Status of Contractor. The Contractor and its officers, agents, servants, subcontractors and employees are independent contractors performing professional services for GDOE, and are not employees of GDOE. The Contractor and its officers, agents, servants and employees shall not accrue vacation or sick leave, participate in the Government of Guam retirement system, insurance coverage, bonding, use of government vehicles or any other benefits accorded to Government of Guam employees as a result of this Agreement. Contractor agrees that Contractor and its aforementioned employees, officers, directors, agents, servants, and subcontractors are not and will not become an employee, officer or Board member of GDOE at any time during the duration of this Agreement, and will otherwise comply with the provisions of the Guam Procurement Law regarding ethics in public contracting (Title 5 Guam Code Annotated, Chapter 5, Article 11, and its associated rules and regulations). Nothing in this Agreement or any action taken under this Agreement shall be deemed or construed in any manner or for any purpose to evidence or establish as between Contractor and GDOE a relationship of partnership, agency, association, joint, venture or representative, nor does this Agreement authorize any party to undertake or bind any obligation or responsibility on behalf of the other party. In addition, there shall be no withholding of taxes by GDOE for the Contractor.

B. Liability. The Contractor assumes responsibility for its personnel and subcontractors providing services hereunder and will make all deductions and payments for social security and withholding taxes and for contributions to employment compensation funds, or any other payments required by the governments of the U.S. and Guam, if required. Contractor is responsible for paying when due any and all income taxes, gross receipts taxes, or any other taxes or assessments incurred as a result of the services performed by the Contractor and Contractor's employees or agents under this Agreement or the compensation paid to Contractor for services performed under this Agreement. Furthermore, Contractor shall maintain at the Contractor's expense all necessary insurance for its employees including but not limited to Worker's Compensation, Errors and Omissions, and liability insurance for each employee as required under U.S. and Guam Law and the mandates of the underlying IFB to this Agreement. Contractor agrees to hold harmless and indemnify GDOE, its officers, directors, employees, agents, representatives, successors and assigns, for any and all claims, demands, costs, losses, fees, penalties, interest, or damages, including attorney's fees, which may be brought or asserted due to (i) any injury, death, or property damage arising from the negligence or other wrongful or tortuous acts of Contractor or Contractor's employees, officers, contractors, directors, agents, representatives, successors, or assigns, or (ii) Contractor's failure to comply with terms of this subparagraph B.

C. Wage and Benefits Compliance. Contractor warrants it shall comply with all applicable federal and local laws, rules, and regulations regarding the payment of minimum wages and benefits, in particular in accordance with the Wage Determination for Guam issued and promulgated by the U.S. Department of Labor and with Guam Public Law 26-

111. Contractor assumes all liability for, and hereby indemnifies GDOE from, any violation of any applicable law, rule, or regulation relating to the payment of wages or benefits.

**XXV. Disclosure.** The Contractor hereby represents that it has disclosed to GDOE all matters regarding Contractor which if not disclosed to GDOE would materially affect GDOE's decision to enter into this Agreement with Contractor.

**XXVI. Disposition of Property and Materials; Intellectual Property Rights.**

A. All plans, outlines, briefs, memoranda, studies, reports, analyses and all other work product and materials incidental or otherwise ("Work Product") which are produced by reason of this Agreement shall be and remain the property of GDOE, regardless of whether Contractor is in possession of such Work Product, and may be used by GDOE without permission from Contractor and without any additional costs to GDOE.

B. All Work Products, including any and all intellectual property rights in said Work Product, arising out of the Agreement shall be the sole and exclusive property of GDOE. Contractor explicitly acknowledges that GDOE possesses exclusive rights to the Work Product arising out of this Agreement. Contractor shall not use or permit others to use in any way or form the Work Product without the express written consent of GDOE.

**XXVII. Mandatory Representations by Contractor:**

A. **Persons Convicted of Sex Offense.** Contractor warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of Contractor while on government of Guam property, with the exception of public highways. If any employee of Contractor is providing services on government property and is convicted subsequent to an award of a contract, then Contractor warrants that it will notify GDOE of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on government property. If Contractor is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to Contractor to take corrective action. Contractor shall take corrective action within twenty-four (24) hours of notice from GDOE, and Contractor shall notify GDOE when action has been taken. If Contractor fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend this agreement.

B. **Gratuities and Kickbacks.** Contractor warrants it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 §11107.

C. **Contingent Fees.** Contractor warrants it has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage,

brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies.

D. **Ethical Standards.** Contractor warrants it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

## **XXVIII. Disputes.**

a. In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

b. Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**XXIX. Attachments, Exhibits, Schedules, and Entire Agreement.** This Agreement, including its Attachments, Exhibits and Schedules, constitutes the entire Agreement and supersedes all prior written or oral understandings. No Agreement, oral or written, expressed or implied, has been made by any party hereto, except as expressly provided herein. All prior Agreements and negotiations are superseded hereby. This Agreement and any duly executed amendments hereto constitute the entire Agreement between the Parties hereto.

**XXX. Computation of Time.** Whenever this Agreement provides for a time period of ten (10) days or less days, weekends and Government of Guam holidays are not included in the computation. When this Agreement provides for a time period of over ten (10) days, weekends and Government of Guam holidays are to be included in the computation.

**XXXI. Partial Invalidity.** If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue to be in full force and effect.

**XXXII. Amendments/Modifications.** Any amendment or modification to this Agreement will be effective only if it is in writing and signed by both parties.

A. **Changes To Work.** Any modifications to the services or equipment to be delivered pursuant to this Agreement, and the compensation therefor, may be made by a written Change Order signed by an authorized representative of GDOE and Contractor. A Change Order may only be made on the conditions that the work to be performed by a Change Order is not inconsistent with the scope of work under this Agreement, and that where there is an increase in the costs for services, GDOE shall certify in writing that funds are available for the increased costs prior to such Change Order becoming effective.

B. **Extension of Time to Perform Services.** This Agreement may be modified to extend time for Contractor to perform services upon writing signed by GDOE and Contractor. A modification to extend time to perform services under this Agreement may only be made on the condition that such modification shall not increase the costs for services hereunder.



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 1

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 1**, for **IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**. Number of pages: **3** (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date





DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)

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B-Building, Suite 116  
Barrigada, Guam 96913

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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS

Supply Management Administrator

JON J. P. FERNANDEZ  
Superintendent of Education

May 3, 2021

**AMENDMENT 1**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**, a copy of which was obtained by your company for consideration.

**Pre-Bid Conference**

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: **Thursday, May 6, 2021**  
Time: **12:00 PM CHST**  
Location: **Via Video Conference (see below link)**

**Link - <https://gdoe.zoom.us/j/93690794556>**  
**Meeting ID – 936 9079 4556**  
**Passcode – IFB0282021**

GDOE is hereby making the following changes to the IFB:

**Page 3, Section 1.1 – INVITATION FOR BID TIMELINE**

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
<b>Monday, May 10, 2021</b>	<b>Deadline for Submission of Written Questions</b>	<b>3:00 p.m. Chamorro Standard Time (ChST)</b>
<b>Monday, May 17, 2021</b>	<b>Deadline for GDOE Response to Written Questions</b>	<b>5:00 p.m. Chamorro Standard Time (ChST)</b>
<b>Thursday, May 27, 2021</b>	<b>Deadline for Submission</b>	<b>10:00 a.m. Chamorro Standard Time (ChST)</b>
<b>Thursday, May 27, 2021</b>	<b>Public Bid Opening (via video conference)</b>	<b>11:30 a.m. Chamorro Standard Time (ChST)</b>

**Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

**To:** Bids must be received by GDOE no later than:  
**TIME:** 10:00 a.m. Chamorro Standard Time (ChST)  
**DATE:** Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**  
*Curb-side Drop Off Schedule*

**From:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**To:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

**From:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 11:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 20, 2021

**To:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 11:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 27, 2021

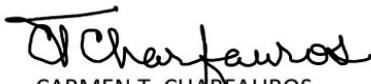
**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

**From:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Wednesday, May 05, 2021

**To:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 2

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign **this acknowledgement page and only return this page**, attention to **KATHRINA O. BAYSON** via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 2**, for **IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**. Number of pages: **46** (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

**AMENDMENT 2**

**Prospective Bidders:**

Please refer to our **Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS)**, a copy of which was obtained by your company for consideration.

Please see **Amendment 2, Attachment A – Summary of Pre-Bid Conference** conducted on May 6, 2021.

Please see below questions submitted by Prospective Bidders:

**GTA**

1. Please provide a copy of the most recent invoice for the current services.  
***GDOE Response: See Amendment 2, Attachment B for the most recent invoices for PRI/SIP/DID service.***
2. Please confirm the requirements for GDOE’s Session Boarder Control (SBC).  
***GDOE Response: There are no requirements for SBC. GDOE requires secured functional SIP services.***

Would GDOE like the ISP to provide a SBC as an outright purchase?

***GDOE Response: No.***

Would GDOE like the ISP to provide the SBC as a managed service?

***GDOE Response: The Bidder shall provide functional SIP services for voice connectivity. Refer to IFB’s Sub-Section 2.3.2.***

**Pacific Data Systems**

3. Was the pre-bid conference attendance mandatory?  
***GDOE Response: No.***
4. Reference 2.4.2. page 5, What is the required delivery date of the services for all locations?  
***GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.***

All else remains the same.

Sincerely,

CARMEN T. CHARFAUROS  
Supply Management Administrator

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT A**  
**Summary of Pre-Bid Conference**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)  
Pre-Bid Conference  
Thursday, May 6, 2021, 12:00 PM CHST

SUMMARY

I. Sign- In and Introduction

II. House Rules

- A. Pre-Bid Conference will be recorded and included in the Procurement File.
- B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
- C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.

III. Reminders

A. Questions During Pre-Bid Conference

1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, **verbal answers will not be considered as an official GDOE response.**
2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than **Monday, May 10, 2021 at 3:00 PM.**
3. All written questions must be directed to **Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net)**, in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
4. GDOE will respond to questions no later than **Monday, May 17, 2021 at 5:00 PM.** Response to written questions will be provided via Amendment to all Prospective Bidders.

B. IFB Requirements

1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.

C. Deadline for Submission

1. **Deadline for Submission** will be on **Thursday, May 27, 2021 at 10:00 AM.** Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
2. **Bid Opening** will be held on the same day, **Thursday, May 27, 2021 at 11:30 AM** via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.

IV. Project Description / Scope of Work

V. Conclusion

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT B**

**Recent Invoice for Current Service**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211898  
**Invoice Date:** 04/01/2021  
**Terms:** Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016  
Purchase Order: 20210012-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. Direct Inward Dial (DID) Block of 3550 April 01-30, 2021 service period	\$254.69
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$254.69</b>

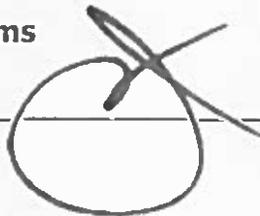
**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

For Services Rendered in the Month of  
April 01, 2021 through April 30, 2021

Pacific Data Systems

D. Cruz 

by: 



GUAM DEPARTMENT OF EDUCATION  
APRIL 2021

INVOICE#	LOCATION	AMT
211897 - 1	NOC (X3)	1,007.49
211897 - 2	ADACAO ES	605.82
211897 - 3	AGANA HEIGHTS ES	335.83
211897 - 4	AGUEDA JOHNSTON MS	335.83
211897 - 5	ASTUMBO ES	335.83
211897 - 6	ASTUMBO MS	335.83
211897 - 7	BP CARBULLIDO ES	335.83
211897 - 8	CL TAITANO ES	335.83
211897 - 9	CHIEF BRODIE ES	335.83
211897 - 10	DL PEREZ ES	335.83
211897 - 11	FB LEON GUERRERO MS	335.83
211897 - 12	FINEGAYAN ES	335.83
211897 - 13	GEORGE WASHINGTON HS	335.83
211897 - 14	INARAJAN ES	335.83
211897 - 15	J RIOS MS	335.83
211897 - 16	JFK HS	335.83
211897 - 17	JM GUERRERO ES	335.83
211897 - 18	JQ SAN MIGUEL ES	335.83
211897 - 19	LBJ ES	335.83
211897 - 20	LIGUAN ES	335.83
211897 - 21	MA ULLOA ES	335.83
211897 - 22	MACHANANAO ES	335.83
211897 - 23	M SABLAN ES	335.83
211897 - 24	MERIZO ES	335.83
211897 - 25	MU LUJAN ES	335.83
211897 - 26	OCEANVIEW MS	335.83
211897 - 27	OKKODO HS	335.83
211897 - 28	ORDOT CHALAN PAGO ES	335.83
211897 - 29	PC LUJAN ES	335.83
211897 - 30	PRICE ES	335.83
211897 - 31	SIMON SANCHEZ HS	335.83
211897 - 32	SOUTHERN HS	335.83
211897 - 33	TALOFOFO ES	335.83
211897 - 34	TAMUNING ES	335.83
211897 - 35	UNTALAN MS	335.83
211897 - 36	UPI ES	335.83
211897 - 37	VA BENAVENTE MS	335.83
211897 - 38	WETTENGEL ES	335.83

BEAR INVOICES      \$ 13,703.19

STAMP:

RECEIVED BY:

For Services Rendered in the Month of  
April. 01, 2021 thru April 30, 2021

D. Cruz

PRINT NAME



SIGNATURE

DATE:



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-1  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: NOC (X3) April 01-30, 2021 service period	\$648.00
Surcharge Fees	\$ 359.49
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$1,007.49</u></b>
<b>(BEAR)</b>	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-2  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN SIP Lines:	\$230.00
ADACAO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 375.82</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 605.82</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-3  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
AGANA HEIGHTS ES	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-4  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

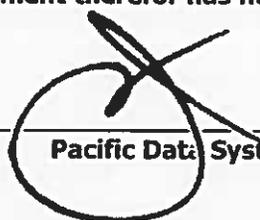
IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: AGUEDA JOHNSTON MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-5  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

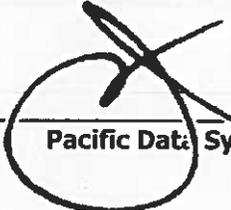
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
ASTUMBO ES	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-6  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
ASTUMBO MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-7  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

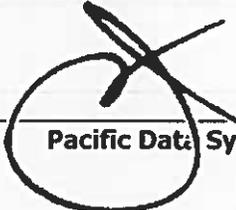
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
BP CARBULLIDO ES	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-8  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

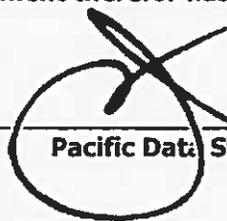
**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: CL TAITANO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-9  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

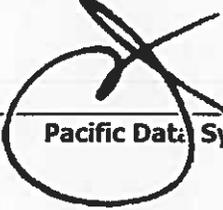
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
CHIEF BRODIE ES	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-10  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
DL PEREZ ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-11  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
FB LEON GUERRERO MS	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-12  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
FINEGAYAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-13  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

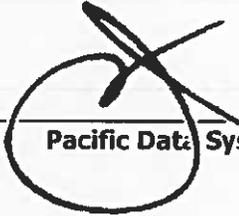
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
GEORGE WASHINGTON HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-14  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

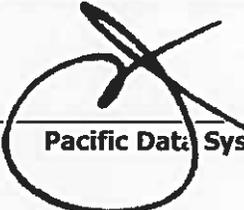
**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
INARAJAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-15  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

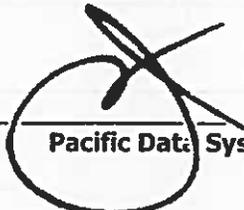
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: J RIOS MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-16  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

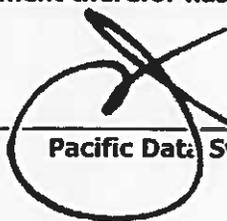
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: JFK HS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-17  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

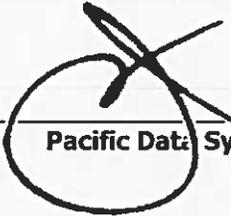
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: JM GUERRERO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-18  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
JQ SAN MIGUEL ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-19  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
LBJ ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-20  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: LIGUAN ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-21  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: MA ULLOA ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-22  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

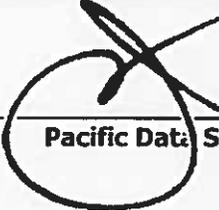
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MACHANANAO ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-23  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
MARCIAL SABLAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems





185 Illipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-24  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

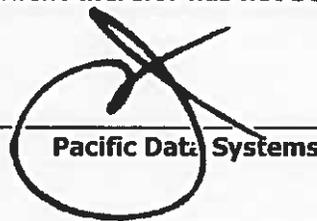
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MERIZO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-25  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

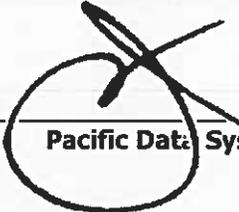
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: MU LUJAN ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-26  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

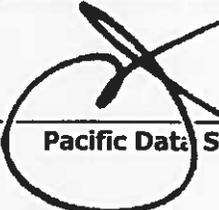
**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
OCEANVIEW MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-27  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

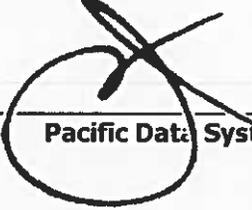
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
OKKODU HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_  
  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-28  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

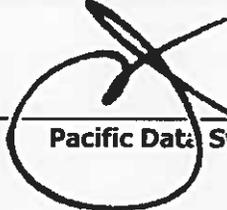
**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
ORDOT CHALAN PAGO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-29  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

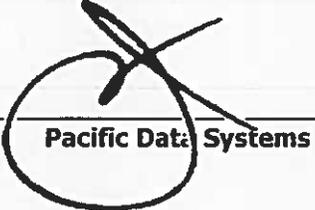
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: PC LUJAN ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-30  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
PRICE ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-31  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

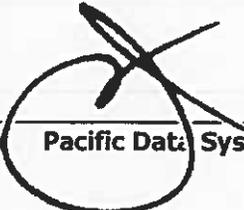
IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: SIMON SANCHEZ HS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems





185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-32  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

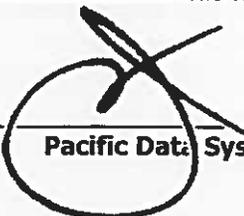
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: SOUTHERN HS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-33  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TALOFOFO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-34  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

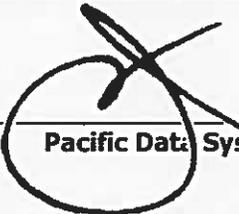
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TAMUNING ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-35  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

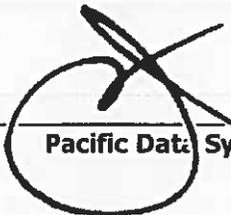
**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
UNTALAN MS	
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-36  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
UPI ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211897-37  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**

Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**

Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
VA BENAVENTE MS	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems



# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-38  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

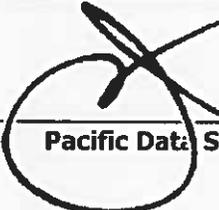
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: WETTENGEL ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_  
  
Pacific Data Systems





# **ATTACHMENT B**

Guam Department of Education  
 Office of Supply Management  
 Government of Guam  
**ABSTRACT OF BIDDERS**

BIDDER(S)	Acceptance Date	Acceptance Time	Description of Supplies or Services: <u>Telecommunication Service - Digital Transmission Services (DTS)</u>											Total Cost					
			A	B	C	D	E	F	G	H	I	J							
Teleguam Holdings LLC dba GITA	5/27/21	8:56am	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	195.-	115.73	0	458,637.48
(✓) 1 Original (✓) 2 Copies (✓) 2 Electronic																9.25	1.-	0	8,487.-
Amendment Acknowledgement	check \$17,000.-															98.-	0	0	9,528.-
Pacific Data Systems	5/27/21	9:32am	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	295.-	84.86	0	560,473.34
(✓) 1 Original (✓) 2 Copies (✓) 2 Electronic																10.-	1.-	0	9108.-
Amendment Acknowledgement	bid bond 15% of total bid															720.-	96.-	0	97,216.-
( ) 1 Original ( ) 2 Copies ( ) 2 Electronic																			
Amendment Acknowledgement																			
( ) 1 Original ( ) 2 Copies ( ) 2 Electronic																			
Amendment Acknowledgement																			
( ) 1 Original ( ) 2 Copies ( ) 2 Electronic																			
Amendment Acknowledgement																			

I hereby certify that all BIDS received in response to this BID were opened under my personal supervision and that the same as of all bidders have been entered herein.  
 Signature: Kathryn M. Boyce  
 (Print & Signature)  
 DATE: 5/27/21

Number of Amendments: 2

**LEGEND(S)**  
 [A] Bid Bond Form (15%)  
 [B] Restrictions Against Sex Offenders  
 [C] Proprietary Data Designation Form  
 [D] Local Procurement Preference Application  
 [E] Affidavit Disclosing Ownership and Commissions  
 [F] Affidavit re Non-Collusion  
 [G] Affidavit re Gratuities or Kickbacks  
 [H] Affidavit re Ethical Standards  
 [I] Declaration re Compliance with US DOL Wage Determination  
 [J] Affidavit re Contingent Fees

# **ATTACHMENT C**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 4, 2021

**BID STATUS**

Pacific Data Systems  
185 Ilipog Drive, Suite 204A  
Tamuning, Guam 96913  
Tel: (671) 646-4202  
Email: [john@pdsguam.com](mailto:john@pdsguam.com)

Attn: John Day  
President / COO

Bid no.: GDOE IFB 028-2021 OPENED: Thursday, May 27, 2021 at 11:30am

Description: Telecommunication Service – Digital Transmission Services (DTS)

The following is the evaluation results of subject bid: Refer to item(s) checked below.

- Rejected (in its entirety), or partially rejected due to:
  - Insufficient funds
  - Change of specifications
  - Insufficient number of bidders
  - Bids received are at unreasonable prices
  - Solicitation did not provide for consideration of all factors
  
- Not recommended due to:
  - Late submission of bid
  - No bid bond submitted
  - Non-conformance with Specifications
  - Others: \_\_\_\_\_

Bid is recommended for award to:  
**Teleguam Holdings LLC dba GTA** **Bid Total - \$470,652.48**

Remarks: The following bidder did not submit the lowest, most responsive and responsible bid:  
**Pacific Data Systems** **Bid Total - \$596,997.36**

Sincerely,

CARMEN T. CHARFAUROS  
Supply Management Administrator

**Acknowledgement Receipt**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

# **ATTACHMENT D**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**NOTICE OF AWARD**

June 4, 2021

Pacific Data Systems  
185 Ilipog Drive, Suite 204A  
Tamuning, Guam 96913  
Tel: (671) 646-4202  
Email: [john@pdsguam.com](mailto:john@pdsguam.com)

Attn: John Day  
President / COO

Reference: Telecommunication Service – Digital Transmission Services (DTS)  
**FORMAL INVITATION FOR BID: GDOE IFB 028-2021**

Hafa Adai,

This Notice of Award is issued in regards to the referenced Invitation for Bid (IFB), issued by the Government of Guam, Guam Department of Education for Telecommunication Service – Digital Transmission Services. The Guam Department of Education has evaluated the bids received using the evaluation factors identified in the IFB, and the Guam Department of Education is hereby announcing its award to the following Bidder:

- **Teleguam Holdings LLC dba GTA**

This award is conditioned upon the successful execution and final approval of the contract and/or purchase order by all parties required by Guam law. This notice does not constitute the formation of a contract between the Guam Department of Education and the successful Bidder. The successful Bidder shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Government of Guam is executed. The Guam Department of Education further reserves the right to cancel this Notice of Award at any time prior to the execution of a written contract in accordance with the provisions of the Guam Procurement Law and any other applicable laws or regulations.

If you have any questions regarding this matter, kindly contact our office at (671) 475-0438.

Please acknowledge receipt and return via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

CARMEN T. CHARFAUROS  
Supply Management Administrator

**Acknowledgement Receipt**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Time

# **ATTACHMENT E**



Department of Education	
Office of the Superintendent	
Date: 6/9/21	Time: 4:34pm
Rec'd By: MacRosa Chaco	Signature
Print Name	Signature

June 9, 2021

by hand delivery with email copy

Ms. Carmen T. Charfauros  
Supply Management Administrator  
Guam Department of Education (GDOE)  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913

**Subject: PROTEST of GDOE Invitation for Bid - GDOE-028-2021 Digital Transmission Services (DTS)**

Dear Ms. Charfauros:

Pacific Data Systems (PDS) now files this PROCUREMENT PROTEST reference Guam Code Annotated (GCA) §5425(a) regarding the above referenced procurement.

### I. Background:

The Guam Department of Education (GDOE) issued the above Invitation for Bid procurement on April 28, 2021.

On May 27, 2021, 2 bidders; Pacific Data Systems (PDS) and Teleguam Holdings LLC (GTA) submitted bids in response to the GDOE IFB procurement. GDOE conducted a public opening of the bids. These results are summarized in the attached Bid Abstract (see Exhibit A).

On May 28, 2021 PDS made a Freedom of Information Act (FOIA) request for a copy of GTA's submission. On June 7, 2021 GDOE provided PDS with a copy of the GTA's Price Proposal, bid amendments, affidavits and certifications. The other information associated with GTA's submission was not provided by GDOE though this information was clearly covered by the PDS FOIA request. This is attached as Exhibit B.

On June 4, 2021 GDOE sent PDS a Bid Status and Award Notification (see Exhibits C & D).

PDS now files this PROCUREMENT PROTEST which identifies procurement issues with the above referenced GDOE IFB 028-2021 procurement.

### II. Timeliness of Protest:

GCA 5 §5425(a) requires that Protests must be made within 14 days of the issues leading to the protest being known by the Protester (PDS in this case). The issues documented by PDS in this protest became known to PDS when GDOE opened the bid proposals on May 27, 2021. Therefore, this PROCUREMENT PROTEST meets the timeliness required by applicable law and regulation.





### **III. Basis for Protest:**

PDS now makes this Protest of the AWARD by GDOE in this procurement for the following reasons:

1. GTA will not be able to install the proposed service within the service delivery required by GDOE (July 1). Though GDOE did not provide PDS with copies of the GTA Technical proposal that describes the GTA plan for installing the proposed services, PDS is aware of the timelines required to install the required services at each of the GDOE locations and also to transfer the existing GDOE numbers from the PDS network to the GTA network. The GTA bid must be rejected for failing to providing an acceptable service installation plan that meets the July 1, service delivery requirement specified by GDOE.
2. The services proposed under this procurement by GTA are regulated by the Guam Public Utility Commission (GPUC) and subject to the Guam Telecom Act (reference 12 GCA §12100) and subject to the GTA Local Exchange Tariff approved by the GPUC. The pricing proposed by GTA in this procurement does not conform to the GTA tariff filed and approved by the GPUC for these services. GDOE has warned bidders that they must be aware of all applicable "laws and regulations" regarding their offers and that their bids must comply accordingly. See the attached Exhibit E which are copies of the GTA tariffs terms that apply to the proposed services offered by GTA (Item 1: ISDN-PRI and Item 3: DID Services). The GTA Bid offer must be rejected since it does not comply with applicable Guam Law, Regulations, and GTA's approved GPUC Tariff for the offered services.
3. The service pricing offered by GTA, is in violation of Guam Law (reference 12 GCA 12-205), that states that Telecom Providers shall not take Anti-Competitive actions. The pricing offered by GTA is clearly Anti-Competitive and in violation of the above referenced law and for this reason, the GTA bid must be rejected.
4. GTA's surcharges for the ISDN-PRI circuit on the bid form does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax. Currently, the Office of the Attorney General of Guam has filed a complaint in the Superior Court of Guam (CV-0217-21) indicating that GTA is passing along this cost to its customers as an illegal surcharge over and above the price of goods and services represented to consumers. For this reason, the GTA bid must be rejected. This is attached as Exhibit F.
5. Because a copy of GTA's proposal to provision the services was not provided to PDS through its FOIA request, PDS reserves the right to amend this protest should it come across new information not currently known.

### **IV. Summary:**

As noted above, GTA's Bid submission in this procurement violates applicable Guam Law, Procurement Regulations, and GTA's own service tariff filed and approved by the GPUC. For these reasons the GTA bid must be rejected and the intent to award rescinded. GDOE may then evaluate other bids for award. Failure to take this action will only lead to any Award that GDOE attempts to implement being declared VOID in future administrative appeal or legal proceedings.



**V. Negotiations to Resolve Protest:**

Reference 5 GCA §5425(b), PDS is available to meet with the authorized GDOE representative(s) to discuss this protest and engage in good faith negotiations to resolve this protest.

**VI. Procurement is Stayed:**

GDOE is reminded that PDS has filed a timely protest of this procurement and no further action can be taken regarding this procurement until this protest has been duly reviewed and an appropriate determination made (5 GCA §5425(g)).

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a horizontal line.

John Day  
President

Copy to: Ms. Kathrina Bayson - Buyer Supervisor II - GDOE Supply Management

**Attachments:**

- Exhibit A - GDOE Bid Abstract from Public Opening, May 27, 2021
- Exhibit B - GTA Bid packet received from GDOE through PDS FOIA request, June 7, 2021
- Exhibit C - GDOE Bid Status, June 4, 2021
- Exhibit D - GDOE Award Notification, June 4, 2021
- Exhibit E - Copies of GTA Tariffs related to ISDN-PRI and DID services
- Exhibit F - Office of the Attorney General Complaint against GTA (CV0217-21)

# **ATTACHMENT F**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 29, 2021

Pacific Data Systems  
121 Robat Street, Suite 101  
Maite, Guam 96910  
Tel: (671) 300-0202  
Fax: (671) 300-0265  
Email: [john@pdsguam.com](mailto:john@pdsguam.com)

Attn: John Day  
President / COO

Subject: **Response to Protest Letter Dated June 9, 2021**

Reference: Telecommunication Service – Digital Transmission Services (“DTS”)  
**Formal Invitation for Bid: GDOE IFB 028-2021**

Hafa Adai Mr. Day,

This is a written response to your letter of protest dated June 9, 2021 regarding Guam Department of Education (“GDOE”) Invitation for Bid No. 028-2021 (“IFB”) for Telecommunication Service – Digital Transmission Services (“DTS”).

**GDOE has reviewed and hereby DENIES your protest in its entirety for the reasons discussed below:**

**GDOE IFB 028-2021 STATES DELIVERY OF SERVICES SHALL COMMENCE ON AND NO EARLIER THAN JULY 01, 2021**

On April 28, 2021, GDOE issued the IFB for the above referenced Telecommunication Services. Section 3.2.4 of the IFB states in relevant part that the duration of the award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021. *See* IFB 028-2021, section 3.2.4, p. 9. Section 2.4.2 of the IFB Additional Requirements, states Products or services must be delivered no earlier than July 1, 2021. *See* IFB 028-2021, section 2.4.2, p. 5. Section 2.4.3, states in relevant part that a penalty will be assessed for each day the service is not provided on and after July 1, 2021. *See* IFB 028-2021, section 2.4.3, p. 5.

Pacific Data Systems (“PDS”) argues that Teleguam Holdings LLC dba GTA (“GTA”) will not be able to install the proposed services within the service delivery required by GDOE (July 1). However, as stated above and in the IFB, this is not the requirement. The IFB’s specific requirement is that services shall commence on and no earlier than July 1, 2021. *Id.* In addition, in the event of a justifiable delay GDOE has the authority to allow for reasonable extensions of time. *See* IFB 028-2021, section 3.2.13, p.

10. Therefore, GTA’s bid is responsible and responsive in regards to the published standards of the IFB. *Id.*

**PURSUANT TO IFB 028-2021, GTA IS THE LOWEST, MOST RESPONSIBLE AND RESPONSIVE BID**

GDOE awarded the IFB based on the lowest, most responsive and responsible bid. Upon review of the bid submissions prior to award, GDOE has determined that GTA has met the minimum requirements of the IFB and has provided the lowest total price.<sup>1</sup> In addition, prior to awarding the contract, GDOE has confirmed that the prospective contractor is responsible.

PDS argues that GTA is in violation of the Guam Telecommunications Act (“Act”) and that their pricing does not comply with Guam Law. PDS also argues that GTA’s services, pricing, and actions are clearly anti-competitive in violation of the Act, and therefore must be rejected.

As stated in the Act, GDOE does not have the authority to enforce and investigate allegations and violations of the Act, as that resides with the Public Utilities Commission. *See* 12 GCA §12207. In regards to the IFB and the relevant rules and requirements, GDOE has confirmed GTA’s compliance. Therefore, GDOE properly evaluated and awarded the IFB to GTA, in accordance with the IFB and Guam Procurement Law, Rules and Regulations.

PDS also argues that GTA’s surcharges on the bid form does not breakout the individual charges, which may include the Gross Receipts Tax/Business Privilege Tax.

The IFB does not require Bidders to provide a breakdown of the individual surcharges for this service. *See* IFB 028-2021, Bid Form, p. 21. As stated in the IFB, in the event a surcharge fee is adjusted to meet Local and Federal regulatory mandate throughout the duration of the contract, **then** a Bidder shall provide the local and federal regulatory document to support the change in surcharge fees. *Id.* In terms of the IFB, GTA properly provided their price. *Id.* Therefore, pursuant to the above mentioned reasons, GDOE has properly determined that GTA is the lowest, most responsible and responsive bid for the IFB.

Given the facts and reasons stated above, GDOE hereby denies your protest in its entirety. Pursuant to 5 GCA §5425(e), you are hereby advised that you have a right to administrative and judicial review as allowed by the Guam Procurement Law. You may appeal the decision to the Guam Office of Public Accountability within fifteen (15) days.

**Acknowledgement Receipt**

Franklin Artero  
Print Name

  
Signature

6/30/2021                      8:30 am  
Date                                      Time

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

<sup>1</sup> PDS improperly alleges that GDOE did not comply with their Freedom of Information Act (“FOIA”) request. However, Guam Law provides for the protection and exemption from disclosure, all existing privileges or confidential records or other information expressly protected under the law. *See* 5 GCA §10108(i). Therefore, in regards to PDS’s FOIA request, GDOE properly complied with and provided information in accordance with Guam Law. In addition, PDS asserts an erroneous ability to amend this protest later, however this is incorrect and Guam Procurement law strictly prohibits this. *See* 5 GCA §5425.

# **ATTACHMENT G**

MISCELLANEOUS SERVICES

	Page
<b>I. DIRECTORY ASSISTANCE SERVICE .....</b>	<b>4</b>
<b>A. General.....</b>	<b>4</b>
<b>B. Rates .....</b>	<b>5</b>
<b>C. Directory Assistance Denial (Blocking) Service.....</b>	<b>5</b>
<b>D. Sale of Directory (White Page) Listings.....</b>	<b>6</b>
<b>II. PAY TELEPHONE SERVICE .....</b>	<b>7</b>
<b>A. Public Pay Telephone Service.....</b>	<b>7</b>
<b>B. Public Pay Telephone Line Services .....</b>	<b>7</b>
<b>C. Regulations and Rates .....</b>	<b>10</b>
<b>D. Available Futures for Pay Telephone Line Service.....</b>	<b>11</b>
<b>III. VERTICAL CALLING SERVICES.....</b>	<b>13</b>
<b>A. General.....</b>	<b>13</b>
<b>B. Rates and Charges.....</b>	<b>19</b>
<b>IV. SAFETY LINK.....</b>	<b>21</b>
<b>A. General.....</b>	<b>21</b>
<b>B. Rates and Charges.....</b>	<b>22</b>
<b>V. DIRECT INWARD DIALING (DID) SERVICE .....</b>	<b>23</b>
<b>A. General.....</b>	<b>23</b>
<b>B. Rates .....</b>	<b>24</b>
<b>VI. DIRECT OUTWARD DIALING (DOD) SERVICE .....</b>	<b>25</b>
<b>A. General.....</b>	<b>25</b>
<b>B. Rates .....</b>	<b>26</b>
<b>VII. RESERVED NUMBER SERVICE.....</b>	<b>26</b>
<b>VIII. 911 SERVICES.....</b>	<b>27</b>
<b>A. Definitions.....</b>	<b>27</b>
<b>B. Description.....</b>	<b>30</b>
<b>C. Regulations .....</b>	<b>34</b>
<b>D. Rates .....</b>	<b>46</b>

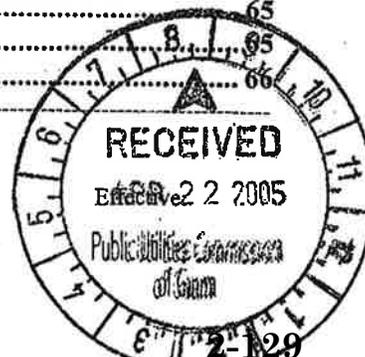
By: Tariff Administrator  
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MISCELLANEOUS SERVICES (cont'd)

	Page
IX. CALL TRACE.....	47
A. General.....	47
B. Rates and Charges.....	47
X. OPERATOR SERVICES – LINE STATUS VERIFICATION AND BUSY LINE INTERRUPT SERVICES.....	47
A. General.....	47
B. Rates and Charges.....	48
XI. CALL WAKE-UP SERVICE .....	48
A. General.....	48
B. Rates and Charges.....	48
XII. TELEPHONE ASSISTANCE PROGRAMS .....	49
A. General.....	49
B. Definitions.....	49
C. Eligibility Requirements .....	50
D. Terms and Conditions .....	51
E. Amount of Support.....	53
XIII. TOLL RESTRICTION SERVICE .....	55
A. General.....	55
B. Rates.....	56
XIV. PERSONALIZED TELEPHONE NUMBERS.....	56
A. General.....	56
B. Rates .....	57
XV. DIGITAL (ISDN) SINGLE LINE SERVICE INTEGRATED SERVICES DIGITAL NETWORK (ISDN) – DIGITAL (ISDN) SINGLE LINE SERVICE.....	58
A. General.....	58
B. Conditions.....	58
C. Rate Regulations .....	63
D. Rates and Charges .....	64
XVI. CUSTOM RING.....	65
A. General .....	65
B. Conditions .....	65
C. Rules .....	66

By: Tariff Administrator  
Title:  
Issued:





D.	Rates .....	67
XVI.	REMOTE CALL FORWARDING.....	68
A.	General .....	68
B.	Rates and Charges .....	68

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**I. DIRECTORY ASSISTANCE SERVICE**

**A. General**

1. GTA furnishes Directory Assistance Service whereby customers may request assistance in determining directory information.
2. A customer request for directory assistance is any call to a directory assistance attendant.
3. Customers receive a monthly call allowance of three calls per line to the directory assistance attendant on a direct dial basis where only local directory information is requested without additional charge. The monthly call allowance does include calls where Off-Island Listings are requested.
4. The monthly directory assistance call allowance is not transferable between separate accounts of the same customer. No credit will be given for any unused portion of the monthly call allowance, requests for telephone numbers that are non-published or not otherwise found in the telephone directory.
5. A maximum of two listings may be requested per call to a directory assistance attendant. A request for one local listing and one Off-Island Listing will be charged at the applicable Off-Island Listing rate.
6. Charges for Directory Assistance Service are applicable to calls placed from public telephone service. Customers whose physical, visual, mental or reading disability prevents them from using the telephone directory are exempt from Directory Assistance Charges. The method of exempting those disabled customers shall be via completion of an exemption form supplied by GTA and GTA's acceptance of that form.
7. Directory Assistance Automatic Dialing may be requested by a customer after obtaining a telephone number from directory assistance. Directory Assistance Automatic Dialing provides automatic dialing of the requested telephone number after authorization by the customer. The charge for Directory Assistance Automatic Dialing is on a per request basis and may be requested on calls originating from Pay Telephones.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**I. DIRECTORY ASSISTANCE SERVICE (cont'd)**

**B. Rates**

1. For customer direct dialed calls to a GTA directory assistance attendant when a customer requests Off-Island Listings, a charge of \$1.25 per call is applicable.
2. For customer direct dialed calls to a GTA directory assistance attendant when a customer requests local listings, a charge of \$0.75 per call is applicable when that monthly directory assistance call allowance is exceeded.
3. For each customer request for Directory Assistance Automatic Dialing, an additional charge of \$0.30 is applicable.
4. Designating a listing as "Nonpublished" is \$2.50 per month.

**C. Directory Assistance Denial (Blocking) Service**

1. Directory Assistance Denial (Blocking) Service is an arrangement whereby a call to a directory assistance attendant originating from a designated access line is blocked. The service is designed to prevent the placement of Directory Assistance calls from that access line to GTA's Directory Assistance Access Code "411"
2. Rates

	<b>Per Line</b>
	<b><u>Non-Recurring Charge</u></b>
Directory Assistance Denial Service	<b>\$7.50*</b>

\* The Non-Recurring Charge is not applicable on any service order where a line connection charge is applicable.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**I. DIRECTORY ASSISTANCE SERVICE (cont'd)**

**D. Sale of Directory (White Page) Listings**

Detailed directory listings of customer names, telephone numbers and address which are Published will be provided in hardcopy or computer media form at the rates listed below.

1. GTA accepts no liability for damages or losses claimed by customers who either purchase directory listings or are included, or omitted, or listed in error from the directory listings.

2. Only Published telephone listings which appear in the Directory White Pages will be included in the directory listings, and will contain only the customer name, telephone number, and address, if provided by customer, as the listing appears in GTA's White Page Directory.

3. If a Non-Published number should be released in a directory listing, GTA's liability is limited to a refund of the monthly charges applicable for Non-Published service for a one year period.

**4. Rates**

- a. Setup Charge for request of master database listing  
\$ 500.00
- b. Residential listing, per listing for initial and update request  
\$ 0.25
- c. Commercial listing, per listing for initial and update request  
\$ 0.27

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**II. PAY TELEPHONE SERVICE**

**A. Public Pay Telephone Service**

Public Pay Telephone Service (Public Telephone) is a service provided using a telephone instrument equipped with a coin collecting device. Public Telephones are installed for the use of the general public and their use by any occupants of the premises on which are located is only incidental to their principal purpose.

Public Pay Telephone Service is a non-regulated service provided by GTA. Prices, terms and conditions are not subject to regulation by the Guam Public Utilities Commission, but are available from GTA.

**B. Public Pay Telephone Line Service**

1. Public Pay Telephone Line Service is individual line exchange service for use by public pay telephone service providers (PSP), including Customer Owned Coin Operated Telephone Service (COCOTS) providers and is furnished solely for connection of public or semi public coin or coin-less pay telephone equipment to GTA's network.
2. Public Pay Telephone Line Service:
  - a. Is available in all properly equipped central offices of GTA; foreign exchange service is not available to these lines.
  - b. Non Published Number Service at no charge will be provided to Public Pay Telephone Line customers.
  - c. Public Pay Telephone Lines are standard loop start, two-wire circuits.
  - d. Will be provided on a dial-tone-first basis to enable end users to dial certain calls without requiring coin deposits, i.e., all emergency calls, telecommunications relay service calls and non-sent paid calls.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**II. PAY TELEPHONE SERVICE (cont'd)**

**B. Public Pay Telephone Line Service (cont'd)**

**2. Public Pay Telephone Line Service: (cont'd)**

- e. The pay telephone provider is responsible for meeting all federal, state and local statutes with respect to provision of pay telephones to hearing impaired and handicapped persons.
- f. Public Payphone Line Service may be temporarily suspended at the written request of the PSP, provided the PSP certifies in writing that the payphone instrument has been removed. The suspension will be for a minimum of one month, and a maximum of three months. If the suspension is not extended by agreement of the PSP and GTA, or restored at the request of the PSP, service will be terminated. Temporary suspension may begin and end on any day of the month. During the period of temporary suspension, a charge equal to one half of the Public Pay Telephone Line Service rate plus applicable local feature charges will apply. A secondary service order charge will apply for the initiation of the suspension but will not apply when the service is restored.
- g. Pay telephones or any ancillary equipment connected to a Public Pay Telephone Line must be registered in compliance with Part 68 of the F.C.C. Rules and Regulations.
- h. Each pay telephone connected to a Public Pay Telephone Line must be capable of providing user call completion to 911 Universal Emergency Service.
- i. Failure of the subscriber to comply with the provisions of this tariff may result in the suspension or disconnection of the subscriber's service.
- j. GTA will provide Public Pay Telephone Line Service subject to the availability of facilities, where technically feasible.
- k. General terms and conditions as described in all other sections of this tariff apply, where appropriate, unless otherwise specified in this section.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICE (cont'd)**

**II. PAY TELEPHONE SERVICES (cont'd)**

**B. Public Pay Telephone Line Service (cont'd)**

**2. Public Pay Telephone Line Service: (cont'd)**

**1. Liability**

- (a) Unless caused by willful acts or gross negligence by GTA, its employees or agents, the liability of GTA to customers of Public Pay Telephone Line Service for service interruptions or degradations shall be limited as described by Section 1.IV.D.4 and as noted below. An allowance for interruption of service will be made in accordance with the provisions of Section 1.III.G.5. GTA will have no liability for service interruption or degradation caused in whole or in part by the actions, negligence or omissions of the customer or end user. When the facilities of other companies or inside wire owned by a premises owner are used in establishing connections to points not reached by GTA's lines, GTA is not liable for any act or omission of the other company or premises owner. No other liability shall attach to GTA in consideration of service interruptions and GTA will not be responsible for any loss or damage of any kind or nature, including but not limited to consequential or incidental damages, nor for any impairment or failure of the service arising from or in connection with the use of customer owned equipment and not caused solely by the willful acts or gross negligence of GTA.
  
- (b) GTA shall not be responsible for damage caused to end users of customer provided equipment arising out of the failure or malfunction of any customer owned equipment or facilities which are interconnected with GTA's facilities.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICE (cont'd)**

**II. PAY TELEPHONE SERVICES (cont'd)**

**B. Public Pay Telephone Line Service (cont'd)**

**2. Public Pay Telephone Line Service: (cont'd)**

**1. LIABILITY (cont'd)**

(c) GTA shall not be responsible for calls that cannot be completed as a result of end user action, customer equipment or facilities or GTA equipment or facilities.

d) GTA shall not be liable for shortages of coins collected and deposited at the customer's equipment.

m. PSP's are advised to ensure they comply with the FCC regulations applicable to Pay Telephone Service. These regulations include a requirement for posting dialing instructions, rate information, the identity of the inter-exchange carrier if any to which the line is pre-subscribed, information on consumer complaint procedures and other information which the FCC may, from time to time, require.

**C. REGULATIONS AND RATES**

1. Public Pay Telephone Line Service is provided at the pay telephone line rate of \$44.00 per month.

2. The non-recurring primary service order charge for business individual access lines will apply.

3. Directory Assistance charges listed in Section 5.I.B of the tariff apply to Public Pay Telephone Access Lines. No Directory Assistance call allowances are provided for Public Pay Telephone Line Service.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICE (cont'd)**

**II. PAY TELEPHONE SERVICES (cont'd)**

**C. REGULATIONS AND RATES (cont'd)**

4. Public Pay Telephone Line Service customers will not be charged for non-published or non-listed telephone numbers. However, a non-recurring charge applies for each change of telephone number if required to establish a non-published or non-listed number.
5. In addition to the Public Pay Telephone Line rate, the subscriber will be responsible for paying the multi-line business subscriber line charge as found in F.C.C., NECA Tariff No. 5, Section 17.1.2.(E) and the pay phone specific code verification charges as found in F.C.C. NECA Tariff No. 5, Section 17.4.4(N).
6. Pay Telephone line service customers will also be charged for the E911 service surcharge and any other surcharges lawfully imposed by the Guam Public Utilities Commission.

**D. Available Features For Pay Telephone Line Service**

1. Optional Call Screening/Blocking/Coin Control/Answer Supervision functions, as listed below are provided at the monthly rates stated. The non-recurring charges shown below do not apply to initial installations, but do apply to subsequent requests made by the customer.
  - a. Incoming Screening - prevents completion of collect or third number calls to the Pay Telephone Line.
  - b. Incoming Blocking - blocks all incoming calls (arranged one-way outgoing calls only).
  - c. Outgoing Blocking - restricts outgoing calls to non-sent paid calls only (coin-less).

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICE (cont'd)**

**II. PAY TELEPHONE SERVICES (cont'd)**

**D. Available Features For Pay Telephone Line Service (cont'd)**

- d. Answer Supervision - this feature provides the capability of delivering "off-hook" supervisory signals from the subscribers servicing central office to a line interface at the customer premises for local and toll call processed and completed by GTA. These supervisory signals indicate that the called party has answered the incoming call (gone "off hook").
  - (1) Answer Supervision is furnished only from central offices arranged to provide this service and is provided subject to the availability of facilities.
  - (2) This feature is only available with line side terminated Pay Telephone Access Lines. It is not available with trunk side terminated access facilities.
- e. Coin control supervision - consist of coin timing and signaling. Coin signaling is used to control the disposition of the coins held in the Pay Telephone, and consist of coin collect and coin return.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES**

**A. General**

1. **Call Forwarding, No Answer and Busy Line** - Enables an incoming call to be automatically directed to a predetermined alternate telephone number if the intended call destination is not answered in a specified number of rings or encounters a busy signal.
2. **Three Way Calling** - Enables a customer to add a third party on an existing call without operator assistance, thereby establishing a three-way conversation. The transmission quality may vary depending on the distance and routing necessary and may not meet normal standards.
3. **Speed Calling** - Enables a customer to place calls to other telephone numbers by dialing a one or two-digit code rather than the complete telephone number. A customer may subscribe to only one of either the 8-code or 30-code capacity on the same line.
4. Custom Calling Services can be provided in connection with individual line residence and business service. PBX trunk groups must have all lines in the group equipped. Public Pay Service is excluded from this service.
5. Call Waiting cannot be used in connection with Call Forwarding, No Answer and Busy Line Service.
6. **Custom Local Area Signaling Services (CLASS)** Features permit a customer to more effectively manage incoming and outgoing calls to their residence or business local exchange access line. For incoming calls, CLASS functions only when the central office that serves the originating call as well as the customer's serving central office are both equipped for the service. For outgoing calls, CLASS functions only when the customer's serving central office as well as the central office that serves the called number are both equipped for the service. All central offices maintained by GTA on Guam are equipped with CLASS functions.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**A. General (cont'd)**

7. Custom Calling Services are optional telephone services arrangements which are provided from central office equipped to provide one or more of the following custom calling features:
  - a. **Call Waiting** — By means of a tone signal a customer who is using a telephone is alerted when another calling is trying to reach that telephone number. This service enables a customer to place the first call on hold so that a second call can be answered. Cancel call waiting is provided on a per-call basis as part of the call waiting feature.
  - b. **Call Forwarding** — Permits a customer to transfer all incoming calls to another dial-able telephone number. The customer pre-selects a second telephone number to which all incoming calls are to be transferred automatically. Calls may be transferred to a line in the central office from which the calls are to be transferred. Call Forwarding shall not be used to extend calls on a planned and continuing basis to intentionally avoid the payment in whole or in part of message toll charges that would regularly be applicable between the access line originating the call and the access line to which the call is transferred. Customers utilizing Call Forwarding are responsible for the payment of charges for each toll call between his access line and the distant access line to which the call was transferred.
  - c. **Call Forwarding, No Answer** — Enables an incoming call to be automatically directed to a predetermined alternate telephone number if the intended call designates the number of rings to be received before an incoming call is routed to another number when the feature is installed.
  - d. **Call Forwarding, Busy** — Enables an incoming call to be automatically directed to a predetermined alternate telephone number if the intended call destination encounters a busy signal.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**A. General (cont'd)**

- a. **Call Return** - Permits the customer to automatically redial the telephone number of the most recently completed or attempted incoming local call. If the redialed number is busy, the customer may dial an activation code and GTA's equipment will monitor the redialed number every forty-five (45) seconds for a maximum of thirty (30) minutes in an attempt to establish the call. This feature will not operate when the calling party's (redialed) number has been Call Forwarded.
- b. **Priority Ringing (1)** - Permits the customer to preselect a maximum of ten (10) telephone numbers that can be given a distinctive alerting signal, ring or Call Waiting (2) tone. A customer may create, by dialing an activation code, the list of telephone numbers. GTA's equipment will screen incoming calls and provide the appropriate signal, ring or tone for those numbers that appear on the customer's list.
- (1) Some customer premises equipment may not be compatible with Priority Call Service.
- (2) A customer may subscribe to both Priority Ringing and Call Waiting features. A distinctive Call Waiting tone is provided with the Priority Call feature.
- c. **Repeat Dialing** - Permits the customer to automatically redial the last outgoing telephone number dialed. If the redialed number is busy, the customer may dial an activation code, and GTA's equipment will monitor the redialed number every forty-five (45) seconds for a maximum of thirty (30) minutes in an attempt to establish the call.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**A. General (cont'd)**

- d. **Select Call Forwarding** - Permits a customer to forward incoming calls from a maximum of ten (10) specified telephone numbers within the local calling scope or on the Long Distance Telecommunications Network (where facilities permit). A customer may create, by dialing an activation code, the list of telephone numbers to be forwarded. GTA's equipment will screen incoming calls and forward only those calls from numbers that appear on the customer's list. The customer is responsible for the payment of each toll call between his local call access line equipped with Select Call Forwarding and the distant exchange access line to which the call was transferred.
- e. **Call Forwarding, Busy and No Answer Fixed** — Permits the customer to have incoming calls automatically transferred to another dialable telephone number when the called telephone number is busy or is not answered.
- f. **Long Distance Alerting (LDA) Enhancements** — LDS encourages the completion of toll calls by providing a distinctive call waiting tone (if off-hook) or distinctive ringing cadence (if on-hook) that alerts the subscriber to an incoming long distance call.
- g. **Caller I.D.** — Enables the customer to receive the calling party's telephone number on incoming calls. A customer that subscribes to Caller I.D. is required to provide a display device, located at the customer's premises, to which the calling party's telephone number is delivered. The display device is considered customer premises equipment (CPE); therefore, the installation, repair, and technical capability of that CPE to function in conjunction with Caller I.D. service is the responsibility of the customer. GTA assumes no liability and will be held harmless if the customer's CPE is incompatible with GTA's equipment and fails to conform satisfactorily with Caller I.D. service.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**A. General (cont'd)**

Displayed telephone numbers are restricted as follows:

- 1) Telephone numbers are not displayed for operator assisted calls or calls marked private by the originator. Operator assisted and calls from central offices not equipped to forward the calling party's telephone number will result in an "out of area" indication to the customer's display unit. Telephone numbers suppressed by the calling party result in a "private" indication to the customer's display unit.
- 2) Telephone numbers may not be delivered to a customer's display unit for calls originated from pay telephones. Display of telephone numbers from pay telephones is dependent upon the technical limitations of the affected central office.
- 3) The Main PBX number is delivered to a customer's display unit when the incoming call is made from a station served by a PBX.
- 4) The main number of a multi-line hunt group is delivered to a customer's display unit when the incoming call originates from any station within the group.
- 5) GTA will make available to all of its residence and business customers outgoing per-call blocking of number delivery. Outgoing per-call blocking provides a subscriber the capacity to prevent the transmission of number identification information identifying the originating line and telephone number. Per-call blocking cannot be used to deny outgoing number identification to E-911. Call Trace can be activated for call received from parties blocking delivery of the number. Telephone numbers are not displayed on calls that originate from telephone lines that have activated the blocking feature on a per-call basis.
- 6) Caller I.D. will be disabled for agencies requiring the guarantee of caller anonymity, such as law enforcement or social agencies.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**A. General (cont'd)**

- h. Incoming Call Block** -- Permits the customer to block an incoming call and/or calls from a maximum of ten (10) specified telephone numbers. A customer may create, by dialing an activation code, the list of telephone numbers. GTA's equipment will screen incoming calls and blocked those numbers that appear on the customer's list. Blocked telephone numbers are directed to a GTA recorded announcement. If a customer receives an unwanted call from an unknown telephone number, the customer may dial an activation code and block future calls from that unknown number. Standard call completion will occur if a call originates from a central office that is not equipped for CLASS functions.
- i. Anonymous Call Block** -- Permits the customer to block incoming calls from parties who have activated the Caller I.D. Blocking feature. Blocked calls are directed to a GTA recorded announcement.
- j. Incoming Call Acceptance** -- Permits the customer to accept incoming calls for a maximum of ten (10) specific telephone numbers a customer may create, by dialing an activation code, the list of telephone numbers. GTA's equipment will screen incoming calls and accept those numbers that appear on the customer's list. Standard call completion will access if a call originates from a central office that is not equipped for CLASS functions.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**B. Rates and Charges**

The following rates and charges apply in addition to the established rates and charges for each local exchange access line with which these features are associated.

**Column A (must select minimum of two)**

- Call Waiting
- Call Forwarding
- Call Forwarding - No Answer
- Call Forwarding - Busy
- Call Forwarding - No Answer and Busy
- Call Forwarding, Busy, No Answer Fixed
- Three way calling
- Speed Dialing
- Incoming Call Acceptance (1)

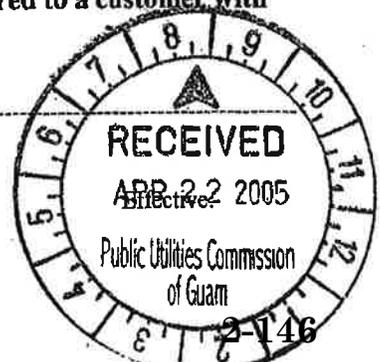
**Column B**

- Call Return
- Priority Ringing
- Repeat Dialing
- Select Call Forwarding
- Long Distance Alert
- Caller I.D.
- Incoming Call Block (1)
- Anonymous Call Block (1)

<b>Monthly Rates</b>	<b><u>Residence</u></b>	<b><u>Business</u></b>
2 Column A Features	\$2.50	\$4.50
1 Column B Feature	\$2.50	\$4.00

Combination of Features will be priced on an individual case basis but in no case will exceed the lower of 1) the sum of the costs of features ordered individually; or 2) the cost of the features ordered in the prior tariff of the Guam Telephone Authority that was approved by the Commission and effective July 1, 2003. Feature Packages may be bundled with other services. Services will be offered on a nondiscriminatory basis and customers will be automatically switched to a lower rate if a lower rate is offered to a customer with the identical bundled package of features and services.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**III. VERTICAL CALLING SERVICES (cont'd)**

**B. Rates and Charges (cont'd)**

Non-recurring Charge \$7.50 (2)

- (1) Service not available to new customers
- (2) The Nonrecurring Charge is not applicable on any service order where a line connection charge is applicable. In addition, GTA has the option of waiving the installation charge for promotional and/or marketing purposes. Only one Nonrecurring Charge is applies when multiple services are ordered at the same time.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**IV. SAFETY LINK SERVICE**

**A. General**

1. Safety Link service is an optional service that provides that a preselected number will ring whenever the subscribing customer's telephone is off the hook for a minimum number of seconds.
2. The preselected number is programmed in the central office by a GTA employee. If the customer wishes to change the preselected number, service charges are applicable as provided in Section 3.II.A.
3. GTA or its officers or employees may not be liable for any claim, damage or loss arising from the provision of Service unless it is proven that the act or omission proximately causing the claim, damage or loss constitutes gross negligence, recklessness or intentional misconduct.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**B. Rates and Charges**

	<u>Monthly Rates</u>		<u>Non-Recurring Charge (1)</u>
	<u>Residence</u>	<u>Business</u>	
Safety Link Service	\$1.00	\$3.00	\$7.50

- (1) GTA has the option of waiving the installation charge for promotional and/or marketing purposes. The nonrecurring charge will not apply on a service order where a line connection or other nonrecurring charge is applicable.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**V. DIRECT INWARD DIALING (DID) SERVICE**

**A. General**

1. Direct Inward Dialing Service consists of the central office switching equipment necessary to provide direct inward dialing from the local exchange and long distance telecommunications network to stations and attendant positions associated with customer premises switching systems.
2. The provision of DID Service is subject to the availability and capability of GTA facilities and telephone numbers and the utilization of appropriate customer premises equipment.
3. DID Service must be provided on all lines in a trunk or access line group arranged for inward service. The service does not contemplate the routing of calls to selected numbers within the direct inward dialing number group over a separate trunk or access line group.
4. The operational characteristics of interface signals between GTA-provided connecting arrangements and customer-provided switching equipment must conform to GTA specifications.
5. GTA shall not be responsible to the customer or authorized user if changes in protection criteria or in any of the facilities, operations or procedures of GTA render any customer-provided facilities obsolete require modification of or otherwise affect the use or performance of such facilities.
6. GTA will provide directory listings for PBX listed number trunks.
7. Customer premises switching systems must be able to intercept unused numbers transmitted to the switching equipment.
8. The rates and charges for this service contemplate the use of standard GTA equipment and serving arrangements.
9. DID telephone services are normally provided on a consecutive number basis but may be provided on a nonconsecutive basis if it is within the normal capabilities of the serving office. GTA retains its rights to the telephone numbers used in DID Service as provided in Section 1.IV.C.8 of this tariff.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**V. DIRECT INWARD DIALING (DID) SERVICE (cont'd)**

**B. Rates**

The following rates are applicable only to in service DID customers subscribing to this service prior to July 1, 1994.

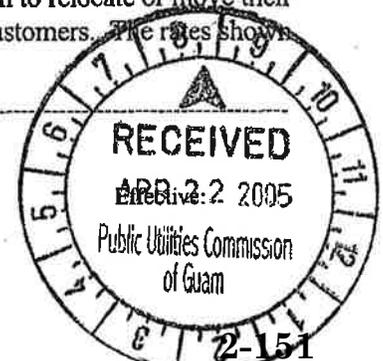
	<u>Monthly Rate</u>	<u>Installation Charge</u>
DID Service to Customer Premises Switching Systems		
DID Trunk Charge	\$ 52.50	\$45.00
Each 100 DID Number Block assigned (minimum charge)	\$200.00	\$ 55.00
Each DID Number Activated		\$ 10.00

The following rates are applicable to new DID Service as of July 1, 1994 and are in addition to the applicable trunk rate for local exchange service as provided in Section 2.III and any applicable service charges as provided in Section 3.

	<u>Monthly Rate</u>	<u>Installation Charge</u>
DID Service to Customer Premises Switching Systems		
First 100 DID numbers assigned, minimum charge	\$200.00	\$200.00
Each additional 100 DID numbers assigned over the first 100	\$100.00	\$100.00

- (1) Existing DID customers may rearrange or add to their DID service at the rates listed for existing DID customers. However, if existing DID customers wish to relocate or move their DID service, they will no longer be considered as existing DID customers. The rates shown for new DID Service will apply.

By: Tariff Administrator  
 Title:  
 Issued:



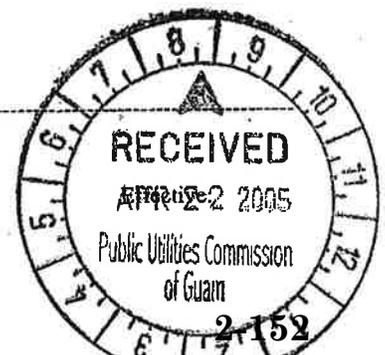
**MISCELLANEOUS SERVICES (cont'd)**

**VI. DIRECT OUTWARD DIALING (DOD) SERVICE**

**A. General**

1. Direct Outward Dialing Service consists of the central office switching equipment necessary to provide direct outward dialing to the local exchange and long distance telecommunications network from stations and attendant positions associated with customer premises switching systems. The service includes the central office equipment necessary for identification of outgoing long distance message telecommunications service by trunk group.
2. The provision of DOD Service is subject to the availability of GTA's facilities and telephone numbers and the utilization of appropriate customer premises equipment.
3. DOD Service must be provided on all lines in a trunk or access line group. Where the service is requested and provided on more than one trunk or access line group, each such group will be considered a separate service in determining charges.
4. The operational characteristics of interface signals between GTA provided connecting arrangements and customer-provided switching equipment must conform to GTA's specifications.
5. GTA shall not be responsible to the customer or authorized user if changes in protection criteria or in any of the facilities, operations or procedures of GTA render any customer-provided facilities obsolete, require modification of or otherwise affect the use or performance of such facilities.
6. The rates and charges for this service contemplate the use of standard GTA equipment and serving arrangements.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VI. DIRECT OUTWARD DIALING (DOD) SERVICE (cont'd)**

**A. General (cont'd)**

7. GTA retains its rights to the telephone numbers used in DOD Service as provided in Section 1.IV.C.8 of this tariff.

**B. Rates**

See Section 2.III.B for DOD rates.

**VII. RESERVED NUMBER SERVICE**

A customer may request that GTA reserve a telephone number for future use, or request an unusual telephone number grouping from GTA that prohibits the use of certain telephone numbers by other customers at the rate listed below. This service and rate does not apply to DID Service customers. GTA may limit the time a number or number grouping is reserved.

	<u>Monthly Rate</u>
Reserved Number Service, per telephone number	\$5.00

By: Tariff Administrator  
Title:  
Issued:





## MISCELLANEOUS SERVICES (cont'd)

### VIII. 911 SERVICES

#### A. DEFINITIONS

##### ALI Database

A database of ALI records containing access line subscribers' names, addresses, telephone numbers, and ESNs to be used for 9-1-1 purposes. This database, once provided to the customer, may include additional information about that location.

##### Alternate Routing

A feature that will route a 9-1-1 call to a location other than the primary PSAP, should some temporary condition prevent the primary PSAP from answering the call.

##### Automatic Location Identification (ALI)

A feature designed to permit display of information regarding the location of the calling party and of the Emergency Response Agencies (ERAs) responsible for that location on a terminal screen at a PSAP when a 9-1-1 call is received.

##### Automatic Number Identification (ANI)

A feature designed to permit the telephone number of the calling party to be displayed on a display screen at a PSAP when a 9-1-1 call is received.

##### Caller

An individual placing a 9-1-1 call in order to obtain emergency assistance. May also be referred to as an end user.

##### Customer

Governmental unit or other entity authorized to provide 9-1-1 Service.

##### Emergency Response Agency (ERA)

A functional division of an agency authorized to respond to requests from the public to meet emergencies related to safety and/or health. The agency is prepared to provide its service(s) in response to a 9-1-1 call received at, or transferred from, a PSAP.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**A. DEFINITIONS (cont'd)**

Emergency Service Number (ESN)

Assigned by the customer to all subscribers served by each combination of Emergency Response Agencies (i.e., which police, fire, and ambulance service is responsible for that subscriber's location). Thus the service area of PSAP and Secondary PSAP can be defined in terms of the ESNs for which it is responsible. The ESN is recorded in the ALI database (where established) to inform the PSAP attendant which ERA is responsible for each 9-1-1 caller's location and in the Selective Routing records (where Selective Routing is established) to assist in determining call routing to the correct PSAP.

End User

An individual placing a 9-1-1 call in order to obtain emergency assistance. May also be referred to as a caller. Master Street Address Guide (MSAG)

A perpetual database defining the geographic area of a 9-1-1 service, such as by an alphabetical list of the street names, high-low house number ranges, community names, PSAP identification codes, and Emergency Service Numbers (ESNs).

9-1-1 Service Line

A local loop connection from a central office to the PSAP being served by that central office.

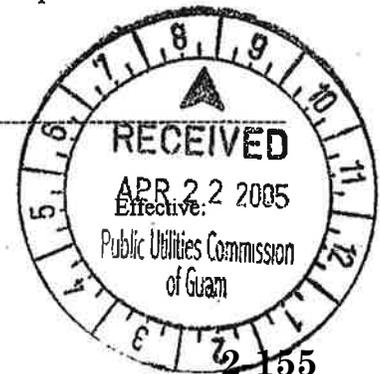
Nonpublished

Subscriber information that is neither listed in the published telephone directory nor available via Directory Assistance Service.

Public Safety Answering Point (PSAP) - Primary

A primary PSAP is the initial answering point responsible for taking appropriate action on a 9-1-1 call by either providing the response itself from the Emergency Response Agencies dispatched from that center or by transferring the call to a secondary PSAP for action. A primary PSAP must be operated on a 24-hour (seven-days-a-week) basis.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**A. DEFINITIONS (cont'd)**

Public Safety Answering Point (PSAP) - Secondary

A secondary PSAP responds to 9-1-1 calls transferred from a primary PSAP by dispatching those Emergency Response Agency services under its authority.

Selective Routing

A service that routes calls to the correct PSAP based on the caller's ANI.

Selective Routing Database

A database of telephone subscriber ANIs with each ANI's associated Emergency Service Number (ESN) that is stored in the selective router computer to route 9-1-1 calls to the correct PSAP. One database is established per E9-1-1 system from the associated ALI database.

Subscriber

A person or business that orders access line service from the Telephone Company.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**B. DESCRIPTION**

9-1-1 is the three-digit telephone number designated throughout the United States as the emergency telephone number to be used by the public to obtain law enforcement, medical, fire, rescue, and other 9-1-1 Emergency Telephone Services.

9-1-1 Emergency Telephone Service enables a caller dialing 9-1-1 from a station with access to the local exchange telephone network, arranged to provide 9-1-1 Emergency Telephone Service, to be automatically connected to the appropriate Public Safety Answering Point (PSAP). A PSAP is the communications facility, designated for a specific territory, to which 9-1-1 calls are routed for response. 9-1-1 Emergency Telephone Service may be provided as B9-1-1 (or Basic 9-1-1) Service or as E9-1-1 (or Enhanced 9-1-1) Service.

1. B9-1-1 (Basic 9-1-1 Service)
  - a. Basic 9-1-1 Service provides for routing all 9-1-1 calls originated by stations with given central office prefix codes to a single PSAP which is prepared to receive those calls via a 9-1-1 Service Line.
  - b. 9-1-1 Service Line consists of a central office termination and a local loop facility.
  - c. A 9-1-1 call may be directed to a PSAP via dedicated facilities from the caller's central office to the PSAP or by tandem switching using the exchange telephone network from the caller's central office to the central office serving the PSAP.
  - d. Basic 9-1-1 Service directs a 9-1-1 call to the PSAP via a Basic 9-1-1 Service Line in a manner similar to a local exchange telephone network call. No other features are available to the PSAP.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**B. DESCRIPTION (cont'd)**

**2. E9-1-1 (Enhanced 9-1-1 Service)**

a. E9-1-1 provides Basic 9-1-1 Service plus:

1. Automatic Number Identification (ANI)

A feature designed to permit the telephone number of the calling party to be displayed on a display screen at a PSAP when a 9-1-1 call is received.

2. Automatic Location Identification (ALI)

A feature designed to permit information regarding the location of the calling party to be displayed on a display screen at a PSAP when a 9-1-1 call is received.

3. Selective Routing

An optional service that routes calls to the correct PSAP based on the caller's ANI.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**B. DESCRIPTION (cont'd)**

**2. E9-1-1 (Enhanced 9-1-1 Service) (cont'd)**

b. The following features are provided with E9-1-1:

1. Automatic Location Identification (ALI) Database

An E9-1-1 database that contains subscriber names, telephone numbers, addresses, and Emergency Service Numbers (ESNs), and is normally updated by the Company within three working days of service order completion. The ALI database must be established in order to create the Selective Routing Database. The customer is responsible for the following:

- a) Providing a correct set of addresses and ranges, known as a Master Street Address Guide (MSAG), with ESNs assigned to each address.
- b) After establishment of service, it is the customer's responsibility to continue to verify the accuracy of the routing information contained in the MSAG, and to advise the Company of any changes to the existing MSAG, including municipal boundaries, incorporation of new cities or any other matter that will affect 9-1-1 call routing.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**B. DESCRIPTION (cont'd)**

**2. E9-1-1 (Enhanced 9-1-1 Service) (cont'd)**

**c. Selective Routing**

Selective Routing Service is an optional service that routes calls to the correct PSAP based on the caller's ANI. This service is available when an E9-1-1 system is served by more than one PSAP or when a central office is split by a political boundary. Only the selective router's service is provided; the selective router remains the property of the Company and will be located by the Company on Company premises. The customer is responsible for the following:

- 1) Providing a correct set of addresses and ranges, known as a Master Street Address Guide (MSAG), with ESNs assigned to each address. Each ESN must be assigned to a PSAP.
- 2) Verifying the accuracy of the call routing by participating in tests with the Company prior to service establishment, and subsequent to any ESN change, to ensure that calls from each ESN are correctly routed.
- 3) Advising the Company in a timely manner of any changes in the MSAG or ESN assignments.

**3. Optional Features**

**a. Alternate Routing**

A feature that will route a 9-1-1 call to a location other than the primary PSAP, should some temporary condition prevent the primary PSAP from answering the call.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS**

In addition to the General Regulations in P.U.C. Tariff No. 1, the following regulations will apply.

1. General
  - a. 9-1-1 Emergency Telephone Service is provided in two major areas of responsibility:
    1. The Telephone Company is responsible for network, including selective routing, PSAP and terminal equipment and ALI database provisioning.
    2. The customer is responsible for customer-premises equipment, other than the Telephone Company provided PSAP and terminal equipment, that they will own and operate. This equipment must meet network compatibility requirements.
  - b. 9-1-1 Emergency Telephone Service is restricted to one-way incoming emergency service only.
  - c. The Company shall not be required to provide 9-1-1 Emergency Telephone Service to less than the entire central office. The Company does not undertake to answer or forward 9-1-1 Emergency Telephone Service calls as a provider of emergency services, but furnishes the use of its facilities to enable the customer's personnel to accept such calls on the customer's designated premises.
  - d. 9-1-1 Emergency Telephone Service is limited to the use of central office telephone number 9-1-1 as the emergency telephone number. Only one category of 9-1-1 Emergency Telephone Service will be provided within any telephone exchange.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**1. General (cont'd)**

- e. 9-1-1 Emergency Telephone Service is provided solely for the benefit of the local governmental unit; the provision of such service shall not be interpreted, construed, or regarded as being for the benefit of, or creating any Company obligation toward, or any right of action on behalf of any third person or other legal entity.
- f. 9-1-1 calls originated from local exchange telephone network access facilities shall be completed to the appropriate PSAP without a charge being assessed to the end user by the Company. Calls from a pay telephone shall not require a coin to be deposited or payment of any charge.
- g. Calls placed from all stations, including those with nonpublished numbers, to a PSAP may display subscriber information associated with such numbers to emergency 9-1-1 responding personnel. The subscriber forfeits the privacy afforded by nonpublished service upon placing a 9-1-1 call.
- h. In order that phone calls that are not of an emergency nature can reach the PSAP, the main directory listing for the PSAP must be a seven-digit local exchange administrative telephone number of an emergency agency listed in the telephone directory. A listing for the PSAP will also be provided under 9-1-1 at no additional charge.
- i. The Company will not prorate any billing amount among agencies of the same governmental entity jointly subscribing to 9-1-1 Emergency Telephone Service.
- j. Because there is no provision for receiving ANI that will identify a station behind a PBX, the Company will provide only the location of the pilot number to the PSAP for 9-1-1 calls originated from nonregulated telecommunications service providers (e.g., Private Branch Exchange).

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**1. General (cont'd)**

- k. Information provided by the Company as part of the provision of E9-1-1 is to be used only for the purposes of answering and dispatching emergency calls.
- l. Customer-initiated requests for changes and rearrangements affecting service address and ALI database records (e.g., street name and number changes, territorial or name change, jurisdictional boundary changes and rearrangements, etc.), in excess of twenty-five such changes within a thirty-day period and other than those processed in normal daily updates, will be charged time and material charges. In such cases, a valid comparative listing of changes must be supplied providing direct and individual reference to existing designations.
- m. Where a 9-1-1 call is placed by the calling party via interconnection through a third party, the Company cannot guarantee the completion of said call, the quality of the call, or any features that may otherwise be provided with 9-1-1 Emergency Telephone Service. Because the addresses of these service providers' subscribers are not provided to the Company the customer must obtain them directly.
- n. Automatic Location Identification (ALI) information will not be provided via magnetic or paper media.
- o. The PSAP must subscribe to at least one seven-digit emergency number usable by other PSAPs and public safety agencies to reach the PSAP.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**1. General (cont'd)**

p. Any customer-owned customer premises equipment used in conjunction with services in this Tariff must be reviewed by the Company to determine compatibility. If Company changes are necessary, a tariff offering will be required before such services become available. To ensure that Company privacy and Federal law requirements concerning subscriber records are met, the customer-owned customer premises equipment must meet the following criteria. Company ANI will not be provided to any customer-owned customer premises based equipment until and unless all criteria are met.

- 1) Be located in a secure space with access limited to authorized personnel.
- 2) Manual query is not permitted except in response to 9-1-1 calls as provided below:
  - a) When no ANI is received thereby requiring the caller to provide the calling number of the address where the call is being made.
  - b) When ANI is received but does not retrieve the ALI listed for that telephone number.
  - c) When only the name of the emergency victim can be provided.
  - d) When a caller reports an emergency occurring at the location of their listed telephone number and provides the listed telephone number but is calling from a location other than that of their listed telephone number.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**1. General (cont'd)**

The names of non-published subscribers shall not be displayed on a PSAP in response to a manual query or be utilized in a manual query. The PSAP operator shall not provide information retrieved through a manual query to the caller.

- 3) Log all manual queries into a database that is retained by the customer and is accessible either remotely by the Company as a read-only file or can be provided to the Company in a manner that ensures that customer personnel cannot alter the data.
- 4) Meet National Emergency Number Association database standards.
- q. The customer will conduct training to impress upon personnel the sensitive nature of the ALI database information and their legal obligation to protect it from unauthorized access.
- r. The provision of 9-1-1 Emergency Telephone Service does not contemplate the inspection or constant monitoring of facilities to discover errors, defects, and malfunctions in the service. The customer shall promptly notify the Company in the event the system is not functioning properly.
- s. The Company will provide to the customer annually, on request, a copy of the MSAG, to be used solely for the verification of emergency services routing designation.
- t. Information concerning MSAG errors will be provided to the customer upon each request in either paper copy or via an ASCII file copied onto a pre-formatted disk provided by the customer. For information not provided as part of the normal moves and changes or error correction, the customer must provide that request in writing to the Company. The Company is restricted from providing information that is prohibited by Federal, State and Local laws.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**1. General (cont'd)**

- u. The Company reserves the right to select and determine the type of network equipment required to provide 9-1-1 Emergency Telephone Service.
- v. The Company will provide sufficient 9-1-1 Emergency Telephone Service lines to adequately handle incoming calls in each PSAP's average busy hour so that no more than one call out of 100 (P.01 transmission grade of service) encounters a busy signal. In other words, the 9-1-1 Emergency Telephone Service network from each central office to the central office serving the primary PSAP must provide a minimum of a P.01 transmission grade of service or two trunks, whichever is the higher standard.
- w. If a Selective Router is not used, the Company will provide at least two dedicated lines from each primary PSAP to each secondary PSAP for the purpose of forwarding or transferring calls. The number of lines shall be no fewer than the number required to provide a P.01 transmission grade of service during that secondary PSAP's average busy hour.

**2. Customer Obligation**

- a. The customer is responsible for dispatching the appropriate emergency service within the 9-1-1 Emergency Telephone Service area, or will undertake to transfer all 9-1-1 Emergency Telephone Service calls received to the governmental agency with responsibility for dispatching such services.
- b. The 9-1-1 customer must submit to the Company written concurrence to the following terms and conditions by all participating agencies:
  - 1) The customer shall have the sole responsibility for determining which public safety agencies will

By: Tariff Administrator  
Title:  
Issued:



participate in subscribing to a 9-1-1 Emergency Telephone Service offering.

- 2) The primary PSAP will answer all calls on a 24-hour, seven-day-a-week, basis.
- c. The customer shall promptly notify the Company in the event the system is not functioning properly.
- d. Because the Company serving boundaries and political subdivision boundaries may not coincide, the customer must make arrangements to handle all calls received on its 9-1-1 Emergency Telephone Service lines that originate from all points served by the central offices within the 9-1-1 Emergency Telephone Service area whether or not the calling telephone is situated on property within the geographical boundaries of the customer's public safety jurisdiction.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

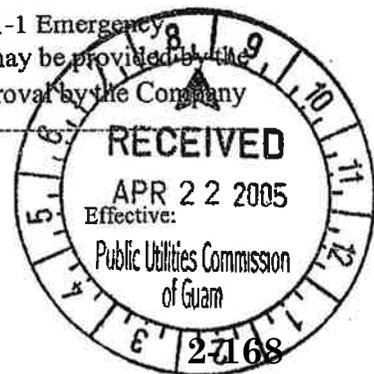
**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**2. Customer Obligation (cont'd)**

- e. 9-1-1 Emergency Telephone Service information consisting of the name, address, and/or telephone number of telephone subscribers, regardless of whether or not this information is published in directories or listed in the directory assistance offices, is Company proprietary and the customer agrees to use such information only for the purpose of responding to 9-1-1 calls at the time such calls are placed. The customer shall take all reasonable efforts to safeguard the proprietary nature of Company provided information. The customer agrees that the Company information is being furnished in strict confidence for the sole and exclusive purpose of creating a 9-1-1 database and for the dispatching of 9-1-1 calls. The Company information shall be deemed proprietary and the customer has no ownership rights to the Company information. The customer agrees that it shall not make disclosure of Company information except to its employees to whom such disclosure is necessary for the purposes of creating a 9-1-1 database or receiving and dispatching a 9-1-1 call.
- 1) All 9-1-1 customer equipment, system software, and databases must be located in a secure area to prevent unauthorized personnel from accessing confidential information.
- 2) The customer shall agree to indemnify, save and hold the Company harmless from any and all claims for injury or damage of any nature by any person arising out of or relating to the customer's unauthorized use of Company-provided subscriber information, which information is to be used solely for the purpose of providing 9-1-1 service.
- f. Any terminal equipment used in connection with 9-1-1 Emergency Telephone Service shall be configured to restrict the customer from removing and/or changing the data provided by the Company.
- g. Equipment, used in conjunction with any 9-1-1 Emergency Telephone Service, located at the PSAP(s) may be provided by the Company or the customer subject to the approval by the Company

By: Tariff Administrator  
Title:  
Issued:



for compatibility with the 9-1-1 system. Any additional costs associated with bringing incompatible equipment into compliance with the 9-1-1 system will be the responsibility of the customer.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

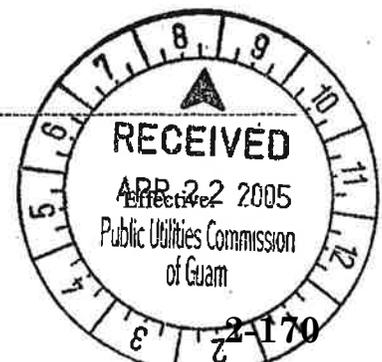
**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**3. Liability**

- a. The Company's entire liability to the customer or any person for interruption or failure of 9-1-1 Emergency Telephone Service shall be limited by the terms set forth in this section, and in other tariffs of the Company. This 9-1-1 Emergency Telephone Service is offered solely to assist the customer in providing 9-1-1 emergency service in conjunction with applicable fire, police, and other public safety agencies. By providing this service to the customer, the Company does not create any relationship or obligation, direct or indirect, to any third party other than the customer.
- b. The Company shall not be liable for civil damages, whether in contract, tort or otherwise, to any person, corporation, or other entity for any loss or damage caused by any Company act or omission in the design, development, installation, maintenance, or provision of 9-1-1 Emergency Telephone Service other than an act or omission constituting gross negligence or wanton or willful misconduct.
- c. The customer shall indemnify and hold harmless the Company from any damages, or other injuries which may be asserted by any person, business, governmental agency, or other entity against the Company as a result of any act or omission of the Company or customer or any of their employees, directors, officers, or agents except for Company acts of gross negligence or willful or wanton misconduct in connection with developing, adopting, implementing, maintaining, or operating the 9-1-1 system or for releasing subscriber information, including nonpublished or nonlisted information in connection with the provision of the 9-1-1 Emergency Telephone Service.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**3. Liability (cont'd)**

- d. The Company shall not be liable or responsible for any indirect, incidental, or consequential damages associated with the provision of the 9-1-1 Emergency Telephone Service when any 9-1-1 call originates from a system or line which makes the provision of specific location information impossible to provide for technical reasons. These technical reasons can include, but are not limited to, technical inability to provide subscriber information associated with private telecommunications services, such as PBXs or calls originating over CentraNet® lines.
- e. The Company accepts no responsibility for obtaining subscriber record information from private telecommunications systems, such as PBXs, unless provided to the Company by a customer. At rates established on an Individual Case Basis, the Company will integrate any records provided to it by the customer in a Company-standard format for inclusion in a 9-1-1 database. However, by doing so, the Company makes no representation or warranty regarding the accuracy of the data provided to it by a customer and shall not be liable or responsible for any indirect, incidental, or consequential damages associated with the provision of this data by the customer, which may be asserted by any person, business, government agency, or other entity against the Company.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**3. Liability (cont'd)**

- f. The Company shall not be liable or responsible for any indirect, incidental, or consequential damages associated with the provision of 9-1-1 Emergency Telephone Service when there is a failure of or interruption in 9-1-1 Emergency Telephone Service due to the attachment of any equipment by a customer to Company facilities. The customer may, with the prior written consent of the Company, which consent shall not be reasonably withheld, attach features, devices, or equipment of other vendors to the equipment or network facilities provided by the Company. Said attachments, devices, or equipment must meet all applicable Federal and State registration or certification standards. The Company reserves the right to refuse attachments if the Company determines that said attachments will degrade the 9-1-1 system ordered by the customer, Company facilities, or otherwise affect its telephone operations.
- g. The Company shall not be liable for any civil damages caused by an act or omission of the Company in the good faith release of information not in the public record, including nonpublished subscriber information to emergency service providers responding to calls placed to a 9-1-1 Emergency Telephone Service or host providers using such information to provide 9-1-1 Emergency Telephone Service.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**C. REGULATIONS (cont'd)**

**3. Liability (cont'd)**

- h. The Company shall have no liability whatsoever to any person arising from its provision of, or failure to provide 9-1-1 Emergency Telephone Service to any subscriber to a nonregulated telephone service. It is the obligation of the customer to answer, respond to, transfer, terminate, dispatch, or arrange to dispatch 9-1-1 Emergency Telephone Services, or otherwise handle all 9-1-1 telephone calls that originate from telephones within the customer's service area. Neither the customer nor the Company shall have any responsibility for 9-1-1 calls that carry foreign dial tone, whether they originate within or outside of the customer's service area, or for calls originating from mobile/cellular telephones.
- i. The Company shall not be liable for any mistakes, omissions, interruptions, delays, errors or defects in transmission or service caused by or contributed to by the negligence or willful act of any person other than the Company, or arising from the use of customer provided facilities or equipment.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**VIII. 911 SERVICES (cont'd)**

**D. RATES**

	<u>Monthly Rate</u>	<u>Non-Recurring Rate</u>
1. E-911	\$50.00	(1)
2. Telephone Line Charge	\$37.00	

(1) Applicable Service Charges as specified in Section 3

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**IX. CALL TRACE**

**A. General**

Call Trace permits the customer to initiate an attempted trace of the last completed incoming call immediately after the call is terminated. If a trace is successful, GTA's equipment will record the incoming call detail. Call detail does not include the telephone conversation. GTA will provide the call detail of a successful trace to appropriate U.S. or Guam law enforcement agencies when GTA receives a written request therefore on the official letterhead of such office or offices. GTA will not provide any call detail which results from a trace to the customer. If a customer wishes that further action be taken regarding a successful trace, the customer should contact GTA's Business office during normal business hours. Call Trace is available on demand, to all customers with line side connection.

**B. Rate and Charges**

The rate is \$10.00 per activation where activation includes the provision of the Call Trace information to the Attorney General and/or the U.S. Attorney General.

**X. OPERATOR SERVICES - LINE STATUS VERIFICATION AND BUSY LINE INTERRUPT SERVICES**

**A. General**

GTA furnishes Line Status Verification and Busy Line Interrupt Services to customers upon request through a GTA operator.

1. Line Status Verification Service involves an operator determining the condition of an exchange access line upon a customer's request. The status of this exchange access line is verified to the customer for the rate listed below.
2. Busy Line Interrupt Service involves a GTA operator interrupting a busy line to ascertain the willingness of the interrupted parties to establish conversation with an alternate party.
3. No request will be processed on a collect, reversal of charge or person-to-person basis.
4. Line Status Verification and Busy Line Interrupt Services are not included from GTA provided Public stations.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**X. OPERATOR SERVICES - LINE STATUS VERIFICATION AND BUSY LINE INTERRUPT SERVICES (cont'd)**

**B. Rates and Charges**

The rates set forth below apply to calls from customers who request assistance in determining line status or attempted interruption of a local call in progress. These charges are in addition to the rates associated with local or long distance services.

	<u>Rate</u>
Line Status Verification, per access line checked	\$ 1.00
Busy Line Interrupt, per call interrupted	\$ 1.50

The charge for Busy Line interrupt applies whenever the operator interrupts the call even though one or the other parties interrupted refuses to terminate the call in progress.

**XI. CALL WAKE-UP SERVICE**

**A. General**

Call Wake-up Service allows the customer the capability of programming automatic wake-up calls from a telephone. The customer may program the ring back time within each 24-hour period to activate the feature. If the wake-up call is not answered or fails for any reason, a second and third call attempt will be made by the Central Office automated attendant.

**B. Rates and Charges**

	<u>Residence</u>	Per call <u>Business</u>	Non-Recurring <u>Charge</u>
Call Wake-up Service	\$2.00	\$3.50	\$7.50

By: Tariff Administrator  
 Title:  
 Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS**

**A. General**

1. GTA's Telephone Assistance Programs are federally funded programs established to provide discounted services to low income households, eligible schools and libraries and rural health care providers.
2. Assistance to low income households is in the form of:
  - a) discounted service ordering charges; and
  - b) discounted monthly single line residential rates for the subscriber's primary access line.

**B. Definitions**

Health care providers: Post-secondary educational institutions offering health care instruction, teaching hospitals and medical schools, community health centers, local health departments or agencies, community mental health centers, non-profit hospitals, rural health clinics and consortia of these providers. Rural home care providers are not included.

Libraries: Individual branch libraries, library facilities, library systems and consortia. Libraries include a public library, a public elementary or secondary school library, an academic library and any other institution defined as a library by the Library Services and Technology Act of 1996.

Rural: All of Guam except within the municipal boundaries of Agana.

School: Individual primary or secondary schools, school districts and consortia of schools and/or school districts, excluding colleges and universities. Elementary and secondary schools must meet the definitions in the Elementary and Secondary Education Act of 1965.

Urban: Within the municipal boundaries of Agana.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS (cont'd)**

**C. Eligibility Requirements**

1. Applicants for assistance to low income households must meet the following eligibility criteria:
  - a. The named subscriber applicant must not be a dependent, as described in the federal income tax code, under the age of 60.
  - b. The named subscriber applicant must sign a statement certifying, under penalty of perjury, that the applicant is receiving benefits from one or more of the following programs:
    - 1) Medicaid
    - 2) Food stamps
    - 3) Supplementary Security Income (SSI)
    - 4) Federal public housing assistance, or
    - 5) Low Income Home Energy Assistance Program (LIHEAP)
  - c. The applicant must notify GTA if the applicant ceases to be a participant in these programs.
  - d. GTA reserves the right to independently validate eligibility for assistance to low income households.
2. Applicants seeking discounted services to schools and libraries must meet the following eligibility criteria:
  - a. Applicant must be a school or library as defined above.
  - b. Applicant must not be a for-profit business.
  - c. Applicant must not have an endowment fund greater than \$50 million.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS (cont'd)**

**C. Eligibility Requirements (cont'd)**

3. Applicants seeking discounted services to rural health care providers must meet the following eligibility criteria:
  - a. Applicant must be a public or non-profit health care provider.
  - b. Applicant must be located outside the municipal boundaries of Agana.
4. Applicants seeking discounted services for schools and libraries should contact the Schools and Libraries Corporation, an entity established by the FCC to function as administrator of the federal funds, for application procedures. Applicants seeking discounted service to rural health care providers should contact the Rural Health Care Corporation, another FCC established entity, for application procedures.

**D. Terms and Conditions**

1. There is no difference in the quality of services provided to customers eligible for discounted service and regular customers.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS (cont'd)**

**D. Terms and Conditions (cont'd)**

2. Recipients of discounted service are subject to all conditions in Section 5.XII of this tariff, including the rights and obligations of local telephone service subscribers, except as follows:
  - a. Service deposits will not be required of low income customers receiving discounted service connection provided the customer voluntarily elects toll blocking service. Deposit requirements may be waived for other low income customers if previous credit history is acceptable to GTA.
  - b. Service deposits will be equal to one month's discounted service charge for all low income customers except as provided above.
  - c. Applicant may not sell, resell or otherwise transfer discounted services, facilities or network capacity made available under the provisions of this tariff.
  - d. Services, facilities or capacity provided to schools and libraries must be used solely for educational purposes.
  - e. Facilities provided under the discount program for rural health care providers must be used to support health care services. Facilities used for non-health related services are not eligible for discount.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS (cont'd)**

**E. Amount of Support**

1. Eligible low income subscribers will receive a discount of \$7.00 per month off the basic single line residential rate. The discount is limited to one line per household. Additional lines or accounts at the same household if any, are not subject to the discount. This discount is in addition to the waiver of the federal Subscriber Line Charge. The program will not cover telephone instruments, inside wire maintenance charges, optional custom features, miscellaneous service charges, trouble isolation charges, charges for non-regulated services or long distance charges.
2. Eligible low income subscribers will receive a discount of 50% of the Service Ordering Charge for new service connection. The discount will be applicable for existing customers. Subscribers may optionally elect to receive free toll call blocking service. Toll blocking service will prevent dialing of any toll calls.
3. Support for schools and libraries is in the form of a discount from tariffed non-residential rates. Discount shall begin on the effective date of the Federal Program.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XII. TELEPHONE ASSISTANCE PROGRAMS (cont'd)**

**E. Amount of Support (cont'd)**

- a. The amount of discount varies with the designation of the community in which the school or library is located as rural or urban and also varies with the percentage of students eligible for the federal school lunch program.. The discounts are shown below:

Percent of students Eligible for School Lunch	Urban Discount %	Rural Discount %
< 1	20	25
1-19	40	50
20-34	50	60
35-49	60	70
50-74	80	80
75-100	90	90

- b. Library eligibility is determined by the school district in which the library is physically located.
- c. The discount for schools and libraries applies to all telecommunications services and to inside wire installation and maintenance charges.
4. Support to rural health care providers is limited to waiver of channel mileage facilities charges on local special access circuits outside Agana. These special access circuits may not exceed a bandwidth of 1.544 Mbps.

By: Tariff Administrator  
Title:  
Issued:



### XIII. TOLL RESTRICTION SERVICE

#### A. General

1. Toll Restriction Service is a central office service that restricts one plus (1+), International (011+), zero plus (0+) and/or zero minus (0-) calling. Restricted calls are directed to central office announcement.
2. Toll Restriction Service options are :
  - a) Any Direct Dialed one plus (1+) or direct dialed International (011+) call (1+NXX, 1+NPA+NXX, this includes directory assistance (1 + XXX + 555-1212). Calls to 800 Service will not be restricted (1 + 800 + XXX-XXXX).
3. Toll Restriction Service will be provided to Residential and Business customers.
4. Customers with toll restriction service are responsible for all collect calls accepted or third number calls billed from their numbers.
5. Service order set forth in Section 3.II.A and nonrecurring charges set forth below will apply when establishing this service.
6. Lifeline Assistance subscribers may receive Toll Restriction without monthly or nonrecurring charges.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XIII. TOLL RESTRICTION SERVICE (cont'd)**

**B. Rates**

	<u>Monthly Charge</u>	<u>Non-Recurring Charge</u>
a) Resident, per line	\$1.00	\$6.00
b) Business, per line trunk arranged	\$5.00	\$15.00

**XIV. PERSONALIZED TELEPHONE NUMBERS**

**A. General**

1. Personalized telephone number service includes with a search for a specially requested telephone number from the customers servicing central office, verification of the availability of the requested number and assignment of the number if so requested by a customer.
2. Personalized telephone numbers are furnished subject to the availability of facilities and the requirement of local exchange service as defined by GTA.
3. The Non-Recurring charge in XIV.B.1 below will apply for each personalized number placed in service, as well as the standard service order charges set forth in Section 3.II.A of this tariff.
4. All telephone numbers including Personalized numbers are the property of GTA. Since GTA maintains the rights to all personalized telephone numbers, GTA may change them at any time if deemed necessary.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XIV. PERSONALIZED TELEPHONE NUMBERS (cont'd)**

**B. Rates**

In addition to the service order change the following rates for Personalized telephone will apply whenever a subscriber:

1. Requests a telephone number other than the first three available numbers offered by GTA customer service representative from general assignment list and the search results in the number placed in service.

**Non-Recurring Charge**

Business	\$30.00
Residence	\$15.00

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE**

**A. General**

1. Digital (ISDN) Single Line Service is a local exchange telecommunications service available only to customers served from suitably equipped central offices where operating conditions permit. Digital (ISDN) Single Line Service is based on Integrated Services Digital Network technology. It is a central office based service arrangement which consists of host central office interface equipment and software located on Company premises. This service provides local exchange access, interexchange access, and features.

**B. Conditions**

1. GTA makes no guarantee and assumes no liability for resale or sharing by the customer of the Digital (ISDN) Single Line Service and its associated facilities, including (without limitation) the failure of any person to pay the customer's or reseller's billing for any reason whatsoever, including (without limitation) denied toll calls and toll fraud.
2. Digital (ISDN) Single Line Service is available where central office and operating facilities and conditions permit.
3. Digital (ISDN) Single Line Service is offered on a contractual basis commencing on the date the service is established.
4. Digital (ISDN) Single Line Service Line and Feature Packages rates apply each month from the time the system is placed in service until the Digital Single Line Service is discontinued.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**B. Conditions (cont'd)**

5. If remote units are required to provide switching capabilities for intracommunication purposes, they will be located on Company provided sites located on the customer's premises. Any remote units and all system cabling used in association with Digital Single Line Service are provided by and remain the property of the Company.
6. Rates and charges for Digital (ISDN) Single Line Service contemplate the use of central office equipment selected by the Company. When special central office equipment or features are provided at the request of the customer, special assembly rates and charges may be applied in addition to those shown herein.
7. If ISDN is not available from a customer's normal serving central office, GTA may chose, at the company's discretion to provide service from the nearest ISDN-capable office. If ISDN is available from the customer's normal serving central office, the customer must accept service from that office and ISDN Foreign Central Office/Foreign Exchange is not available to the customer. At the Company's discretion, Digital (ISDN) Single Line Service may be provided to a non-capable central office. In this instance, if the customer is served from a central office/exchange which has the same local calling area as his normal serving central office/exchange, no Foreign Central Office/Foreign Exchange charges apply. Should the customer be served from a different local calling area from the customer's normal serving central office/exchange, the applicable Foreign Central office/Foreign Exchange charges apply.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**B. Conditions (cont'd)**

When ISDN service becomes available from the customer's normal serving central office, the customer will accept a number change to a number associated with the ISDN serving central office. The customer will be subject to calling areas associated with the normal serving central office, as specified in GTA's tariffs. If the customer does not wish to take ISDN service from the normal serving central office after the service is available from their office, but continues to utilize service from an alternate serving central office, then charges as outlined above will continue to apply.

No charge will apply to transfer the customer back to their normal serving central office as set forth above. Provisioning of ISDN from non-capable ISDN offices is solely at the discretion of the Company.

8. Private Line arrangements or Special Access Services connected with Digital Single Line Service are subject to rates, rules, and conditions as set forth in the appropriate tariffs.
9. Certain optional feature capabilities may not be compatible with other Feature Packages or Optional System features.
10. Space Requirements

Suitable and sufficient space for any remote units required shall be leased by the Company from the customer.

Suitable space includes provisions for atmospheric control and encompasses the following environmental requirements:

- Dust free
- Controlled temperatures ranging from 50° to 86° Fahrenheit, with consideration given to heat loss and/or gain of the equipment
- Relative humidity of 20% minimum and 55% maximum

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**B. Conditions (cont'd)**

Commercial power necessary to operate the remote units, if required, shall be provided by the customer and located on the customer's premises.

**11. Subsequent Additions, Deletions and Changes**

Subsequent line additions will be rated under a new contract or an addendum to an existing contract based upon the remaining period of the initial contract.

**12. Termination Liability**

In the event Digital (ISDN) Single Line Service is terminated by the customer prior to completion of the initial contract period, the customer shall be liable for payment of termination liability charges. To arrive at the amount owed, the Company will total the remaining contract period payments and reduce this sum by 75%. The remaining balance (25% of the sum) shall become immediately due and payable in its entirety. Termination charges will not apply when existing ISDN service is reestablished by being transferred to a new location within the GTA serving area. If GTA does not offer ISDN in the location to which the customer is relocating, termination liability charges will not apply. The termination liability will not apply when a customer selects another Company digital data service.

A Digital (ISDN) Single Line customer may at any time renew a contract for an equal or longer period at the current tariffed rates subject to the following conditions:

Credit will not be given for payments made during the formerly selected period.

Nonrecurring charges will not be reapplied.

The new contract period begins with the first billing date following the renewal.

Termination charges will not apply for the former contract period.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**B. Conditions (cont'd)**

**13. General**

Services offered in accordance with this tariff are provided exclusively from central offices equipped with digital facilities. The availability of services and ability to provide services may vary among serving central offices. Digital (ISDN) Single Line services will be provided where central office capabilities and conditions permit.

Customer-provided equipment used in conjunction with services provided in accordance with this tariff must conform with the technical specifications of the Company.

The Company may change telecommunications services, equipment, operations, or procedures while remaining consistent with the Federal Communications Commission's Rules and Regulations. If changes cause a customer's equipment or communications system to become incompatible with services or if changes cause terminal equipment to require modification or become less effective, the Company shall not be responsible.

Customer requested temporary disconnections of Digital (ISDN) Single Line services are not permitted.

A change to Digital (ISDN) Single Line services will cause a temporary interruption of service.

A change in service from a basic exchange service to Digital (ISDN) Single Line service is a discontinuation of service and an establishment of service and will cause a temporary interruption of service. However, all applicable installation and service connection charges and all charges applicable to the establishment of Digital (ISDN) Single Line services apply.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**C. Rate Regulations**

1. Rate Categories

For the purpose of ordering, there are two categories for ISDN Service. These are:

Service Designator Codes

Basic Rate Interface	BRI
Primary Rate Interface	PRI

Each service consists of a basic channel to which Customer Premises Equipment Interface(s) are added by the customer. Separate business and residential rates are offered for Basic Rate Interface Services.

When a customized service is ordered the customer will be notified whether Additional Engineering Charges apply. In such cases, the customer will be advised and given the opportunity to change the order.

The following service descriptions provided, specify the characteristics of the basic channels and indicate whether the channel is provided between customer designated premises, between a customer designated premises and an GTA's hub where bridging or multiplexing functions are performed, between hubs, or between a customer designated premises.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) - DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**D. Rates and Charges**

**1. ISDN Service**

	<u>Monthly Rate</u>	<u>Nonrecurring Charge</u>
Basic Rate Interface (BRI)		
-- Residential	\$49.00	\$98.00
-- Business	\$96.00	\$192.00
Primary Rate Interface (PRI)	\$600.00	\$1,200.00

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XVI. CUSTOM RING**

**A. General**

Custom Ring provides the capability of a second business local exchange access line to a premises and enables a customer to receive calls at another telephone number without installing a second local exchange access line. Incoming calls to the primary number are identified by normal ringing, while incoming calls to the Custom Ring number are identified by distinctive ringing. Call Waiting tones are applied in single bursts to identify an incoming call to the primary number or double bursts to identify incoming calls to the Custom Ring number.

**B. Conditions**

Custom Ring is offered on the basis of the following conditions:

1. GTA has adequate facilities, and operating conditions permit.
2. There must be a primary business or residence local exchange access line at the same premises for origination of all calls.
3. Custom Ring is an incoming service only.
4. Custom Ring is applicable only to a primary business or residence account at the same premises. (1)

- (1) Use of business subscriber service by a nonsubscriber is provided under Section 6. VI., Joint User Service. The Subscriber who is responsible for payment in a Joint User Service may also subscribe to Custom Ring.

By: Tariff Administrator  
Title:  
Issued:





**MISCELLANEOUS SERVICES (cont'd)**

**XVI. CUSTOM RING (cont'd)**

**C. Rules**

1. Custom Ring will be billed to the primary local exchange access line number. Standard collection and nonpayment practices for the primary line apply for Custom Ring. Service may be denied on both lines for nonpayment of bills associated with either line.
2. The primary customer will be responsible for all applicable toll charges including that of the Custom Ring.
3. All tariff provisions relating to the furnishing and availability of service and GTA's liability are applicable.
4. The Custom Ring number may subscribe to specific Business Custom Calling Features at the full rates and charges specified in Section 6. IV.(1).
5. One business listing is available for Custom Ring arrangement. Up to four (4) additional secondary telephone numbers can be provided for each primary local exchange access line. (2)

- (1) Call Forwarding can be used to forward calls to the Custom Ring primary number. The primary number cannot be forwarded to the Custom Ring number.
- (2) One directory listing for the primary number and one directory listing for each Custom Ring number are provided at no charge. Applicable rates apply for other services.

By: Tariff Administrator  
Title:  
Issued:



**MISCELLANEOUS SERVICES (cont'd)**

**XVI. CUSTOM RING (cont'd)**

**D. Rates**

	<u>Monthly Rate</u>	<u>Non-Recurring Rate (1)</u>
Business Custom Ring (per number)	\$10.00	\$7.50

- (1) The Non-recurring Charge is not applicable on any service order where a line connection charge is applicable. In addition, GTA has the option of waiving the installation charge for promotional and/or marketing purposes.

By: Tariff Administrator  
Title:  
Issued:



**XIV. REMOTE CALL FORWARDING SERVICE**

**A. General**

Remote Call Forwarding is offered for customers who move from a location in one exchange to a location in another exchange and do not wish to change an existing telephone number. The service requires that the customer order a second telephone number within the exchange that serves the new location. In any office equipped with Call Forwarding Service, the customer's existing number is connected and programmed to forward all incoming calls to the new number. The calls are transferred automatically to the new telephone number.

**B. RATES and CHARGES**

1. The applicable residence or business line rate in the existing serving exchange, plus;

<u>Monthly Rate</u>	<u>Residence</u>	<u>Business</u>
Remote Call Forwarding	\$2.50	\$4.50

Non-Recurring Rate

\$7.50

By: Tariff Administrator  
Title:  
Issued:





624 North Marine Corps Drive  
Tamuning, Guam 96913

October 5, 2011

**VIA HAND DELIVERY AND ELECTRONIC MAIL**

Public Utilities Commission of Guam  
GCIC Building, Suite 207  
Hagatna, Guam 96932



**Re: Tariff Transmittal No. 18  
General Exchange Tariff No. 1  
Introduction of New Service**

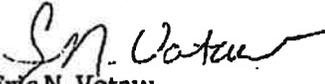
GTA Telecom LLC d/b/a GTA ("GTA") files this Tariff for the introduction of a new product and revised pages

- Section 5, Original Page No(s). 64 and 65

GTA respectfully submits this Tariff Transmittal for the introduction of Fractional Primary Rate Interface - Integrated Services Digital Network (FPRI) as an enhancement to the current product Primary Rate Integrated Services Digital Network (ISDN) offering. Currently a Primary Rate ISDN service is offered on a 24 channel (23-B channels used to carry digital voice traffic and/or data messages and 1-D channel which carries information used to control the PRI channels) basis. GTA introduces the FPRI to allow business customers flexibility to purchase B channels in smaller increments beginning at 6-B channels and 1-D channel up to 23-B channels and 1-D channel.

In accordance with 12 GCA § the notice provisions of Section 12106(b) of the Guam Telecom Act, GTA requests that the Commission approve this filing to be effective 30 days hence, on November 5, 2011. An original and one (1) copy of the tariff revisions is enclosed.

Respectfully submitted,

  
Eric N. Votaw  
Vice President, Regulatory

Enclosures

Cc: Fred Horecky, Guam PUC  
John Day, PDS  
Craig Thompson - Guam Telecom  
Enclosure(s)

**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) – DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

**C. Rate Regulations**

**1. Rate Categories**

For the purpose of ordering, there are three categories for ISDN Services. These are:

N  
|  
N

**Service Designator Codes**

Basic Rate Interface	BRI
Fractional Primary Rate Interface	FPRI
Primary Rate Interface	PRI

N

Each service consists of a basic channel to which Customer Premises Equipment Interface(s) are added by the customer. Separate business and residential rates are offered for Basic Rate Interface Services.

Primary Interface service may be obtained in 2 types of service. Fractional Primary increments is ordered with a minimum 6 B-Channels and 1 D-Channel) or a full Primary Rate Interface (23 B-Channels and 1 D-Channel)

N  
|  
N

When a customized service is ordered the customer will be notified whether Additional Engineering Charges apply. In such cases, the customer will be advised and given the opportunity to change the order.

The following service descriptions provided, specify the characteristics of the basic channel and indicate whether the channel is provided between customer designated premises, between a customer designated premises and GTA's hub where bridging or multiplexing functions are performed, between hubs, or between a customer designated premises.

**MISCELLANEOUS SERVICES (cont'd)**

**XV. DIGITAL (ISDN) SINGLE LINE SERVICE  
INTEGRATED SERVICES DIGITAL NETWORK (ISDN) – DIGITAL (ISDN)  
SINGLE LINE SERVICE (cont'd)**

D. Rates and Charges

1. ISDN Service

	Monthly Rate	Nonrecurring Rate	
Basic Rate Interface (BRI)			
-- Residential	\$49.00	\$98.00	
-- Business	\$96.00	\$192.00	
Primary Rate Interface			
-- Fractional Primary Rate Interface (Per Channel)	\$25.00	\$500.00	N
-- Primary Rate Interface	\$600.00	\$1,200.00	

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By: Eric Votaw  
Title: Vice President - Regulatory  
Issued: October 6, 2011

Effective November 5, 2011

# **ATTACHMENT H**



Office of the Attorney General  
 Leevin Taitano Camacho  
 Attorney General of Guam  
 Consumer Protection Division  
 590 South Marine Corps Drive,  
 Suite 901, ITC Building  
 Tamuning, Guam 96913 • USA  
 Telephone: (671) 475-3324 • Facsimile: (671) 472-2493  
 www.oag.guam.gf

**IN THE SUPERIOR COURT OF GUAM**

ATTORNEY GENERAL OF GUAM, )  
 GOVERNMENT OF GUAM, )  
 )  
 Plaintiff, )  
 vs. )  
 )  
 TELEGUAM HOLDINGS, INC. )  
 )  
 dba GTA, )  
 )  
 Defendant. )

SUPERIOR COURT OF GUAM CASE  
 NO. CV0217-21

**COMPLAINT FOR  
 INJUNCTIVE RELIEF,  
 RESTITUTION,  
 DISGORGEMENT, AND  
 RESCISSION OF CONTRACT**

Each month, a Business Privilege Tax (“BPT,” formerly *Gross Receipts Tax* or “GRT”) is imposed on businesses on account of their privilege to operate from or in Guam. BPT is imposed as a “tax equivalent” to a percentage of the value, gross proceeds of sales, and gross income of Defendant’s business, as the case may be. In March 2018, *Liheslaturan Guahan* increased the BPT from 4% to 5%. A local telephone, internet, and television service provider, GTA, then passed the cost along to its customers as an illegal surcharge over and above the price of goods and services represented to consumers. Consumers had no or inadequate notice of that cost ahead of being charged. This action is being brought by the Government of Guam to prohibit



1 those actions by GTA through enforcement of the Deceptive Trade Practices - Consumer  
2 Protection Act, and to ensure all consumers so charged are made whole.

3  
4 Plaintiff Government of Guam through the Attorney General of Guam complains and  
5 alleges against Defendant Teleguam Holdings, Inc. ("Defendant") as follows:

6  
7 **JURISDICTION**

8 1. This court has jurisdiction of this case pursuant to 48 U.S.C. § 1424-1(d), 7 GCA  
9 § 3105 and 5 GCA §32111.

10  
11 **PARTIES**

12 2. Plaintiff Attorney General of Guam is charged and authorized by law with  
13 investigating and enforcing the laws, rules, and regulations of Guam enacted for the purpose of  
14 consumer protection. 5 GCA §§ 31104(f), 32201(a).

15 3. This is an action brought by the Attorney General of Guam in the name of the  
16 Government of Guam under 5 GCA § 32116 to recover funds collected by Defendant from  
17 consumers in Guam by means of false, misleading, or deceptive trade acts or practices, and to  
18 restrain and/or deter Defendant from continuing to engage in such acts or practices.

19 4. Plaintiff is also authorized to bring suits on behalf of the citizens of Guam "for  
20 redress of grievances which the citizens individually cannot achieve." 5 GCA § 30103.

21 5. Defendant was organized on or about June 30, 2010 as a Foreign Limited Liability  
22 Company on Guam with its principal business located at 624 N. Marine Corps Drive, Tamuning,  
23 Guam 96913.

24 6. Defendant does business under the following identities, all from the same address  
25 and registered agent as Defendant, and all engaging in telecommunications business activity: (a)

1 Teleguam Holdings, LLC; (b) GTA Telecom, LLC; (c) GTA Services, LLC; (d) Pulse Mobile,  
2 LLC; (e) Pacific Reach Broadband Services, LLC; and (f) Pacific Reach Media Services, LLC.

3 7. Through the course of its business, Defendant sells telecommunications  
4 equipment such as telephones and internet routers.

5 8. Services that Defendant provides to consumers include wireless mobile service,  
6 broadband internet, and digital television services.

7 9. Defendant provides telecommunication service to consumers in Guam numbering  
8 between several hundred to a few thousand.

9 **FIRST CAUSE OF ACTION: DECEPTIVE TRADE PRACTICES ACT**

10 A. **Defendant Made Representations to Consumers Regarding Price and Tax**  
11 **Obligations.**

12 10. Plaintiff hereby re-alleges and incorporates by this reference each and every  
13 allegation contained in all the paragraphs above, as if fully set forth herein.

14 11. Defendant displays prices for goods and/or services consumers may receive from  
15 Defendant in exchange for money ("prices").

16 12. Defendant displays prices on signs located in stores it owns and/or operates.

17 13. Defendant displays prices on its website(s) it owns and/or operates.

18 14. Defendant advertises prices to consumers in Guam.

19 15. Three documents govern the contractual relationship between Defendant and its  
20 customers: The Customer Application, the New Customer Checklist, and the Terms and  
21 Conditions.

22 16. The Customer Application contains several line items describing prices to  
23 consumers. *See* Exhibit B.

24 17. The Customer Application contains, within several lines of fine print, a merger  
25 clause which incorporates the Terms and Conditions and New Customer Checklist. *See* Exhibit  
B.

1           18.    The Customer Application is the form where consumers provide a signature  
2 indicating their acceptance and assent to contract with Defendant. *See* Exhibit B.

3           19.    The New Customer Checklist provides a signature line for consumers to indicate  
4 they accept and understand the provisions therein. *See* Exhibit D.

5           20.    The Terms and Conditions contains no place for a consumer to sign, initial, or  
6 otherwise indicate assent to any of the terms therein. *See* Exhibit C.

7           21.    The Customer Application provides, in fine print, *see* Exhibit B:

8                   By signing below, Customer represents that he or she... has  
9                   read, understood and expressly agrees to the rate plan, prices,  
10                   and terms stated herein... Customer agrees to pay all taxes,  
                    fees, surcharges and other assessments required by federal and  
                    Guam law.

11           22.    The Terms and Conditions is a document separate from (but incorporated into)  
12 the Customer Application which is written entirely in single-spaced fine print with no spacing  
13 between paragraphs and governs the contractual relationship between Defendant and its  
14 customers. *See* Exhibit C.

15           23.    Upon information and belief, consumers have entered into contracts governed by  
16 the Terms and Conditions who were never provided a copy thereof prior to or contemporaneously  
17 with being bound by the Terms and Conditions. *See* Exhibit D, *at bottom* ("TERMS AND  
18 CONDITIONS AVAILABLE UPON REQUEST").

19           24.    The language of the Customer Application and Terms and Conditions indicate to  
20 any reasonable consumer who may read them that the only taxes Defendant's customers agree(d)  
21 to pay are those imposed upon consumers by the government.

22           25.    Specifically, the Terms and Conditions contains language indicating the price  
23 consumers are to pay Defendant and related taxes, *see* Exhibit C:

24                   **V. Services.** ...The rates for Services provided will be billed  
25                   to you as outlined in the Customer Application and are subject  
                    to change without notice.

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...

**VII. Bills and Payments/Late Charges...** With this Agreement, you have consented to responsibly pay in full each month in a timely manner all charges relating to ... (4) all applicable local and federal taxes, tariffs, fees and surcharges; (5) any additional charges and fees associated with the Services.

...

**XXIX. Taxes and Regulatory Tariffs, Fees and Surcharges.** Services may be subject to local and federal taxes, tariffs, fees and surcharges. These taxes, tariffs, fees and surcharges may be amended from time to time by their respective government agencies. Any such amendments may be reflected in your invoices without notice.

**B. Defendant Charged Consumers BPT Amounts as a Surcharge Over and Above Expressed Rates After Consumers Contracted for Those Expressed Rates.**

25. Each month, a BPT is imposed on businesses including Defendant on account of its privilege to operate its businesses within Guam and without Guam. *See* 11 GCA §§ 26201.

26. *Businesses* are required by law to pay BPT, not consumers. *Id.*; 11 GCA § 26202(a), (c).

27. BPT is imposed as a “**tax equivalent**” to a percentage of the value, gross proceeds of sales, and gross income of Defendant’s business, as the case may be. 11 GCA § 26202(a), (c), *emphasis added*.

28. In March 2018, *Liheslaturan Guahan* increased the amount of BPT imposed on businesses such as Defendant from a rate of 4% to 5%. Guam Pub. L. 34-87:16-16 9 (March 8, 2018) (amending 11 GCA § 26202). This meant a tax increase on businesses of one percent (“BPT increase”). 11 GCA §§ 26201, 26202(a), (c).

29. Defendant made a decision to pass the expense of the BPT increase onto its customers in the form of a surcharge labeled “PL-34-87 BPT Equivalent” (“BPT surcharge”) in the monthly bills sent to those customers.



1           41.    In the upper right corner of all monthly bills Defendants sends consumers is a  
2 boxed section labeled “News and Notes.”

3           42.    The News and Notes always or often includes advertisements, slogans, and/or  
4 other promotional information.

5           43.    The News and Notes of the April 2018 bill provided the following description of  
6 the BPT surcharge:

7                   Effective April 1, 2018, Guam Public Law 34-87 increased the  
8 Business Privilege Tax (BPT) from 4% to 5%. A new line item  
9 with Description “PL 34-87 BPT Equivalent (April 2018)” will  
10 reflect the equivalent of this 1% increase and begin in your  
11 May Bill. The corresponding 1% increase is for your services  
12 billed during the previous month. The BPT is a tax imposed on  
13 GTA and is an element of the purchase price. For more  
14 information, please visit [gta.net/notifications](http://gta.net/notifications).

15           44.    Defendant’s above description of the BPT surcharge was printed in the same font,  
16 size, and format as advertisements, slogans, and/or other promotional information also in the  
17 News and Notes section.

18           45.    The Terms and Conditions do not indicate that any notice regarding changes to  
19 the amounts consumers are billed are reflected in the News and Notes section of monthly bills.

20           46.    Defendant published its above description of the BPT surcharge in the News and  
21 Notes section of monthly bills for several months for the last three years.

22           47.    Sometime over the last three years preceding this action, Defendant stopped  
23 issuing the above quoted News and Notes text to its customers.

24           48.    Over the last three years preceding this action, Defendant charged the surcharge  
25 to customers who never noticed or observed the above quoted News and Notes text in their  
monthly bill.

          49.    Over the last three years preceding this action, Defendant charged the surcharge  
to customers who never received the above quoted News and Notes text in their monthly bill.

1           50.     The reason some customers never noticed the above quoted News and Notes text  
2 was because it was snuck into their monthly bill in an inconspicuous manner.

3           51.     Despite Defendant's representations that BPT "is an element of the purchase  
4 price," the BPT increase was not factored into the price represented to consumers in advertising  
5 or the Customer Application.

6           **D. Defendant's Name and Description for the BPT Surcharge have a Tendency or**  
7           **Capacity to Give Consumers the False Impression it was Mandatorily Imposed upon**  
8           **Consumers by the Government.**

9           52.     Defendant intended its description and name of the BPT surcharge to give  
10 consumers the false impression it was mandatorily imposed upon consumers by the government.

11           53.     The line-item label of the BPT surcharge in monthly bills is "PL 34-87 BPT  
12 Equivalent." See Exhibit A.

13           54.     "Equivalent" is a word used by *Liheslaturan Guahan* in the tax law which imposes  
14 the BPT on businesses. See 11 GCA § 26202(a), (c).

15           55.     The website hyperlinked and referenced in the News and Notes quoted above  
16 provides the exact same language regarding the surcharge, ("Effective April 1, 2018, Guam  
17 Public Law...") but changed the last sentence quoted above to read (*emphasis added*):

18                   More information can be found in our General Terms and  
19                   Conditions, **Section XXIX.**

20           56.     **As noted in Section A above**, the Terms and Conditions mention that tax amounts  
21 may be amended by the government.

22           57.     The language of the Customer Application and Terms and Conditions indicate to  
23 any reasonable consumer who may read them that the only taxes Defendant's customers agree(d)  
24 to pay are those imposed upon consumers by the government.

25           58.     There are no contractual terms between Defendant and consumers stating that  
consumers are, or may become, responsible for paying taxes imposed by the government upon  
Defendant. See Exhibits B, C, D.







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# EXHIBIT A



624 North Marine Drive, Tamuning, Guam 96913  
Phone: (671) 644-4GTA Email: ask@gta.net

Customer Application

**Account Information**

Name [Redacted] Account # [Redacted]  
Billing Contact [Redacted] Contact Email [Redacted]  
Billing/Mailing Address [Redacted]

**Service Information**

**Wireless**

(671) 489-8927

Contract End Date: 6/5/2022

Monthly Billed Line Item(s)	Monthly Recurring Charge(s)
Multiline Live Limitless Res	\$85.00
Enable Android Phone VM Notifications	Free
GSM Phone IMEI	Free
MPULSE Contract	Free
<b>Total</b>	<b>\$85.00</b>

**Other Service Related Information**

Service Order # [Redacted]  
Contract [Redacted] 2 Year Contract will end on 06/05/2022  
Early Termination Fee for this 2 Year Contract is \$30.00 per month

This Agreement imposes binding obligations on Customer. GTA's Product Terms and Conditions and Wireless Data Fair Usage Policy (if applicable), available at www.gta.net/terms-of-use, and the New Customer Checklist are incorporated herein. By signing below, Customer represents that he or she: (1) is at least 18 years of age and legally competent to enter into this Agreement, (2) has read, understood and expressly agrees to the rate plan, prices, and terms stated herein, (3) if signed on behalf of a business entity, is duly and legally authorized to bind the business entity to this Agreement, and (4) all Customer information herein is true and accurate. Customer agrees to pay all taxes, fees, surcharges and other assessments required by federal and Guam law. These charges are subject to change by governmental authorities without notice. Early termination may subject Customer to fees and charges. If you are in the US military and receive deployment orders, you may be entitled to terminate this Agreement without any early termination charges but you will remain liable for any balance remaining on the value of a wireless phone or equipment purchased under this Agreement.

Signature:

[Redacted Signature Box]

Date: 6/5/2020 3:07 PM (NCONCEPCION)

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# EXHIBIT B

**Product Terms and Conditions**  
**TERMS AND CONDITIONS**

**PLEASE READ THE TERMS AND CONDITIONS CAREFULLY.** For the purposes of this document, the term "GTA" refers to GTA TeleGuam and Teleguam Holdings LLC. The terms "you" and "your" refer to the person or entity that has signed this Agreement for Services. The terms "Service" or "Services" includes and incorporates wireless, broadband, digital television, and/or other services ordered on the Customer Application and any additional services you may order or obtain from GTA at any time that are not expressly governed by another agreement you sign with us. The word "Agreement" includes and incorporates the Customer Application, the Terms and Conditions, the GTA rules and policies applying to the use of the Services, and any GTA addenda that you may sign at any time.

**By signing this Agreement:**

- (1) You acknowledge that you are an adult, eighteen (18) years or older. If this is a business account, you acknowledge that you are authorized to act as an agent for your company, corporation, partnership, or other business entity.
- (2) You have read, understood, and agreed to be bound by this Agreement.
- (3) GTA will provide the Services as indicated in the Customer Application to you for the period stipulated relevant to the Services ordered. If you cancel this order at any time prior to the expiration of the initial term, you may be charged a termination charge as described below, relevant to the Services ordered.

**General Terms & Conditions**

**I. Acceptance of Agreement.** You acknowledge and accept this Agreement by (a) activating or using the Service; (b) signing the Agreement; (c) orally or electronically accepting the Agreement. If you do not accept this Agreement, GTA will be under no obligation to provide you with these Services. These General Terms & Conditions apply to all services and products sold or provided by GTA. Additional terms and conditions provided below shall apply to the different lines of services (wireless, wireless prepaid, internet, digital television) on your account.

**II. New and Existing Customers.** A New Customer is defined as an individual or business entity that has NOT had ACTIVE Services with GTA for ninety (90) days and does not have any outstanding balances. If a customer does not meet the above criteria, then they will be defined as an Existing Customer. If a former Customer attempts to activate terminated services within 90 days, this account will NOT be considered a new Customer, but rather a reactivation of an existing Customer and/or Services. Customers are identified by (but not limited to): Name, Business Name, DBA, Mailing or Physical Address, Social Security Number, Federal Tax ID, or EIN.

**III. Eligibility Requirements.** GTA may have eligibility requirements, terms and conditions that are in addition to the Terms and Conditions described herein.

**IV. Authorized User(s).** You, as the primary account holder, can add one (1) authorized user to your account by submitting a written and signed document to GTA confirming the appointed authorized user. You and any Authorized User on your account will have access to account information and will have the ability to make changes to the account. Authorized Users cannot add or terminate end users, lines, subscribers, or Services on the account. If you add an Authorized User to your account, they will be able to access and make changes to your account. These changes will be binding on you. You or the Authorized User may request to switch to another Rate Plan, and if we authorize the change, fees may apply. Authorized changes may require your agreement to a new minimum term and/or new Terms & Conditions. You agree to hold GTA, its employees, staff and management harmless from any litigation or legal action if account information is provided to your Authorized User.

**V. Services.** You request Services and agree to pay all charges for the Services at the applicable service rates for the selected service plan(s) by the due date indicated on your invoice. The rates for Services provided will be billed to you as outlined in the Customer Application and are subject to change without notice. Charges may include, but are not limited to: the monthly charges, local and federal taxes, tariffs, fees and surcharges, and any other recurring or nonrecurring charges established by GTA. If you do not pay in a timely manner, upon appropriate notice, the Services will be disconnected. GTA may suspend, modify or terminate your service for any reason or no reason upon 30 days notice.

**VI. Misuse of Services, Network, or Devices.** You agree not to use the Services in a manner prohibited by any Federal or Guam law or Regulation. You agree not to misuse GTA Services, the GTA network, or any devices which may adversely impact, affect or interfere with the GTA network, service levels, operations, reputation, or ability to provide quality service to all subscribers as a whole. GTA reserves the right to protect its network from misuse, harm, compromised capacity, or degradation in performance which may impact network performance for all Customers. WE MAY LIMIT, SUSPEND OR TERMINATE YOUR SERVICES OR AGREEMENT WITHOUT NOTICE, if you, any user of your subscribed Services, or any user on your account are found in violation of this Agreement. Misuse can be defined as (but not limited to): (1) using devices or the Services to engage in unlawful activity, or engaging in conduct that adversely affects our customers, employees, business, or any other person(s); (2) by "spamming" or engaging in other abusive or unsolicited communications; (3) excessive data usage through server devices or host computer applications, including (but not limited to): web camera posts or broadcasts, automatic data feeds, automated machine to machine connections or peer to peer file sharing, lines for full time or dedicated data connections. Tampering, modifying, or reprogramming devices used to access Services is prohibited. Rebilling or reselling our Services without authorization is prohibited. GTA may, but is not required to monitor your compliance or the compliance of other subscribers with GTA's terms, conditions, or policies.

**VII. Bills and Payments/Late Charges.** Billing will commence on the date your Services are activated. With this Agreement, you have consented to responsibly pay in full each month in a timely manner all charges relating to: (1) subscription of Services; (2) any usage based Services; (3) installation or activation, change and disconnection of Services; (4) all applicable local and federal taxes, tariffs, fees and surcharges; (5) any additional charges and fees associated with the Services. You may be required to pay a security deposit or advance payment for Services as a requirement at the time of application, to offset against any unpaid balance on your account, or as otherwise set forth in these Terms and Conditions or permitted by law. Interest will not be paid on advance payments or deposits unless required by law. We may require additional advance payments or deposits if we determine that the initial payment was inadequate. Based on your creditworthiness or for other reasons, we may establish limits and restrict service or features we deem appropriate. If your account balance goes beyond the limit we set for you, we may immediately interrupt or suspend service until your balance is brought below the limit. Any charges you incur in excess of your limit become immediately due. Upon determination solely by GTA of satisfactory payment history or as required by law, GTA may begin refunding of the deposit or advance payment through bill credits, cash payments, or as otherwise determined solely by GTA. Regular recurring charges are billed in advance

and charges incurred on a per-use basis are billed in arrears. A partial month or prorated charge may be generated on your initial bill and whenever you make a change to your Services. Charges for service will be billed monthly and all amounts owed by you must be paid by the date indicated on the bill. Failure to make a full payment for the total amount due on or before the due date will result in a late payment charge equivalent to 1.5% of the outstanding balance or the maximum rate permitted by law. To avoid a temporary suspension of Services, payments for any amounts in arrears must be received by the 15th day of the following billing cycle. If payment is not received, your account will be subject to suspension without further notice. In the event your service has been suspended, you will be required to pay all charges including outstanding balances, reconnection fees, late payment fees and any outstanding balances for old accounts before service is reconnected. A termination order will be issued forty-five (45) after service has been suspended. To re-establish service, you will be required to pay all outstanding charges and any fees associated with new service activation before service is restored. A fee of \$25.00 will be applied to your account if your check or other payment instrument is not honored by a financial institution. GTA reserves the right to investigate and review your credit history. In the event of a bill dispute for any telecommunication services provided, you must file the dispute with Customer Service within fifteen (15) days from the date of the disputed invoice. GTA will have thirty (30) days from the date you file the dispute to investigate the dispute. If the dispute is in your favor, a credit adjustment will be made to your account. If the dispute is in GTA's favor, you must pay the disputed amount to include any outstanding balance to bring the account to current.

**VIII. Terminations.** Unless otherwise stipulated, the minimum contract period is one month service. You may terminate any Service by providing 30 days written notice to GTA. If you terminate Services, or Services are terminated by GTA for any reason, and you are a participant of a Service that covers a specified period of time via a term agreement or contract, a Balance Recovery Cost (BRC) or Early Termination Fee (ETF) (described below) may be assessed. You are responsible for all charges billed or incurred prior to deactivation. If you terminate Services before the end of your monthly invoicing cycle, credits or refunds for any unused Services in that month will be unavailable.

**IX. Termination of Voice Service.** If you change or terminate your GTA local wireline voice service ("Voice Service"), we may in our discretion terminate other Services or continue to provide it at the then-current rates, terms and conditions applicable for Services without voice. You agree to pay any new or higher monthly fees that may apply to your new Service after termination of the Voice Service. If GTA elects to terminate your Voice Service, we reserve the right to charge any applicable BRC or ETF.

**X. Pricing – Term Plans, Bundle Discounts.** When you purchase a Service, you agree to specific price and contract term of ("Term Plan"). Term Plans may offer a discount on the Service if you sign up for other Services ("Bundle Discount"). You agree to maintain your Service and the other bundled services for the applicable term. If you sign up for a Term Plan or a Bundle Discount, the price available with those plans is valid until one of the following occurs: (1) the term expires; (2) you move from your current service address to another service address; or (3) you drop one of the Services you were required to purchase to receive the special rate.

**XI. Special Discounts.** You may be eligible for a discount on your monthly access charges based on your affiliation with an organization that has an agreement with GTA. You may be required to provide proof of your affiliation with the organization upon activation of service or when you make changes to your account. GTA may share certain information relating to the Services, such as (but not limited to): Name, Telephone Number, Mailing or Physical Address, and Total Monthly Charges with the organization to verify our affiliation. GTA may adjust the discount in accordance with the organization's agreement with GTA and remove your discount after the minimum term expires or if you end or change your affiliation with the organization. You agree that any change or removal of your discount, based on your affiliation with the organization or the organization's agreement with GTA, shall not be considered to have a material adverse effect on you.

**XII. Minimum Contract Period.** Term Plans require a minimum contract period, which varies depending on the type of Service you are applying for. Please read below for more information.

**XIII. Customer Premises.** You agree to grant GTA a right of way by the shortest practical route over your Premises for the purpose of installing, removing, connecting, disconnecting, maintaining, troubleshooting, replacing, servicing, and auditing applicable Services and equipment necessary to provide you that service. You also represent that such grant has been obtained in writing from the premises owner. GTA may request from you additional documents, including right-of-way agreements, in order to maintain access in the future. Our employees and designees will show their company identification upon request and in most cases have GTA signage on their vehicles. You are responsible for making the premises available, by appointment, for inspection, audit, repair, replacement and/or removal of the cable facilities. If you continuously fail or refuse access to the equipment, GTA may terminate your service. All installations, removals, and other work done by GTA on your premises shall be done in a good and workman-like manner. However, due to the effects of normal workmanship which may remain after the removal of GTA equipment, the following conditions must apply: (a) GTA shall not be held liable for any damage, such as holes, in walls, ceilings, floors, or any other locations necessary to provide Services; (b) GTA and/or our agents are not permitted to move furniture or appliances.

**XIV. Cable Facilities.** As provided for and to the extent allowed by applicable tariffs and laws, all outside cable facilities installed pursuant to this Agreement on your premises are and shall remain the property of GTA. You will not and shall not permit others to move or tamper with the outside cable facilities or use it contrary to this Agreement. You are responsible for any damage, other than normal wear, done on the outside cable facilities. If the Services are terminated for any reason, at GTA's option and direction, you shall make the premises available for the removal of the cable facility. GTA does not guarantee that repairs on cable facilities will be made within a specific time frame or after normal business hours, on weekends, or on holidays.

**XV. Equipment.** GTA will provide you certain equipment, such as a modem, gateway, or Optical Network Terminal (ONT) (all of which is herein collectively referred to as "Customer Premise Equipment," or CPE) which may be required for broadband and digital television services. All GTA equipment will remain the property of GTA and must be returned to GTA upon termination of this Agreement for any reason. Any CPE will be either a new or a fully inspected and tested refurbished unit. Neither you nor a third party may change, interfere with, or block access to equipment data or settings. If you make modifications that make the CPE inaccessible remotely to GTA technicians, you will be billed for the repair and re-configuration of the CPE. If any equipment you lease from GTA is stolen, lost, or becomes damaged (except for normal wear-and tear), you will be held responsible for the full cost of replacement. Other than the CPE provided to you by GTA for use with the service, you must provide all equipment, devices, and software necessary to receive the service. GTA cannot guarantee the ability to support non-GTA provided hardware or its compatibility with our Services. If a GTA technician's visit is required to reconfigure pre-owned or non-GTA provided hardware, an additional charge may be applied. Regardless of whether the equipment used to access your service is owned by you or GTA, GTA reserves the right to manage such equipment for the duration of your service. You are responsible for returning all CPE in "like new" condition within 14 days of cancellation of your service, either by you or by GTA. "Like new" condition means the equipment and/or accessories appears unused without scratches or unnatural

marks, in its original container, with all original contents. Failure to return the CPE to GTA in "like new" condition within the allotted time frame after cancellation of broadband service will result in a charge to your account equal to the replacement price of the CPE. The charge may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. The value of the CPE is determined by GTA at its sole discretion.

**XVI. US Military.** GTA is a supporter of the US Military and makes every effort to assist active duty military customers in managing their Services. If you, as an active member of the US Military are given temporary or permanent relocation orders off of Guam, you may suspend or terminate your contract, without any suspension or early termination charge, pursuant to the requirements and limitations of the Servicemembers Civil Relief Act, provided that you furnish proof of these new relocation orders. Please read below for more information on equipment and/or accessories you may be charged or billed for if your contract is suspended or terminated.

**XVII. Communication and Notices.** Notices, updates, new products and/or Services may be sent to you by written notice, which may be on or included with your bill. GTA may also send notifications to you by posting the notification on [www.gta.net](http://www.gta.net), email, voicemail, or via text messages.

**XVIII. Attorney Fees.** You shall be liable for all reasonable costs incurred by GTA in enforcing its rights against you under this Agreement, including reasonable costs of collecting unpaid charges and (in the case of any action in which GTA is the prevailing party) reasonable attorney fees and expenses of litigation.

**XIX. Dispute Resolution.** You must first give GTA an opportunity to resolve any dispute or claim relating in any way to the Agreement or your use of any GTA service, or to any products or services sold or distributed by GTA, or by any of its subsidiaries or related companies, by sending a written description of your claim to the address below. We each agree to negotiate your claim in good faith. If your claim is not resolved within 60 days of its receipt by GTA, you agree that the exclusive forum for any claim for which the total value is \$10,000.00 or less is the Small Claims Court of the Superior Court of Guam. You also agree that any for any claim for which the total value exceeds \$10,000.00, as a condition precedent to instituting legal action against GTA, you will participate in non-binding mediation with a mediation service provider from the list of providers approved by the Guam Supreme Court. You further agree that, by entering into this Agreement, you are waiving the right to a trial by jury or to participate in a class action. This waiver does not preclude you from bringing issues to the attention of the appropriate federal, or local agencies, including, for example, the Guam Public Utilities Commission or the Federal Communications Commission. GTA address for written disputes: Teleguam Holdings, LLC Attn: Dispute Resolution 624 N. Marine Corps Drive Tamuning, Guam 96913

**XX. Default/Termination or Discontinuance by GTA.** GTA may, without notice, terminate or temporarily discontinue your service if you are in default of this Agreement. Default shall include: (1) any failure by you to pay any undisputed amounts as provided in this Agreement; (2) any breach by you of any material provision of this Agreement; (3) any unlawful use of GTA Services or use the Services in a manner that may interfere unreasonably with the Services used by other Customers or interfere with GTA's ability to provide Services to others, whether unlawful use or interference is by you or any other user of the Services. Termination or temporary discontinuance of Services shall be in addition to any and all other remedies provided in the Agreement, or that may be available at law and in equity. In addition to the foregoing, GTA may terminate or discontinue Services without liability in the case of any governmental prohibition or required alteration of the Services.

**XXI. Force Majeure.** GTA shall not be liable for any delay or failure in performance of this Agreement, to the extent such delay or failure is caused by an event of Force Majeure, including (but not limited to) fire, flood, war, strike, orders of civil or military authorities, omissions of common carriers, warehousemen or suppliers, or other cause beyond its reasonable control. Any such delay or failure shall suspend the Agreement until the Force Majeure condition ceases, and the term shall be extended by the length of the suspension.

**XXII. DISCLAIMER OF WARRANTIES.** GTA CANNOT GUARANTEE ITS SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT YOUR MESSAGES OR DATA TRANSMISSIONS WILL NOT BE LOST. ALL SERVICES ARE PROVIDED "AS IS" AND WITHOUT WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING (WITHOUT LIMITATION) WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU ASSUME ALL RISK OF USING THE SERVICES AND EQUIPMENT. GTA DOES NOT AUTHORIZE ANYONE TO MAKE WARRANTIES ON ITS BEHALF, AND ANY PURPORTED EXPRESSION OF WARRANTY IS HEREBY DISCLAIMED. ANY STATEMENTS MADE BY GTA AGENTS OR IN PACKAGING, MANUALS OR OTHER DOCUMENTS ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY, AND SHALL NOT BE CONSTRUED AS WARRANTIES BY GTA.

**XXIII. Technology.** Telecommunications technology rapidly evolves and advances. For the latest information on GTA's network and technology, refer to [www.gta.net](http://www.gta.net).

**XXIV. Assignment.** You may not assign this agreement or any interest in the Services without the prior written consent of GTA. Assignment without the prior written consent of GTA is considered void.

**XXV. Password Protection.** You are solely responsible for maintaining the confidentiality of any password or user name required to utilize the Services. You shall be liable for payment of charges to your account made by any person using your password or user name until GTA is notified that the confidentiality of a password or user name has been compromised.

**XXVI. Use of Customer Proprietary Network Information.** Customer Proprietary Network Information (CPNI) includes information related to the services provided by GTA to you. CPNI includes such information as the types of telecommunication services you currently purchase, how you use these services and billings for those services. GTA protects the confidentiality of CPNI pursuant to federal laws and regulations and does not disclose CPNI except as required by law. GTA may use CPNI for billing, credit references, provisioning of service and correcting service issues. GTA may use CPNI internally to market GTA products and services that will improve your services, however, GTA will not disclose CPNI to any third parties seeking to market non-GTA products and services to you. You may, at any time, choose to opt-out of GTA's internal use of your CPNI by visiting a GTA store to fill out and submit a CPNI opt-out form or by calling 644-4482, emailing [ask@gta.net](mailto:ask@gta.net), or live-chatting at [www.gta.net](http://www.gta.net). Your CPNI may be disclosed by GTA: (1) pursuant to subpoenas, search warrants or other lawful process; (2) in response to emergency or public safety requests involving the risk of serious harm to you or others; (3) to investigate and prevent unlawful or unauthorized use that threatens the integrity of GTA networks or services; (4) to protect GTA against fraud or other illegal activities; (5) to defend GTA's rights in legal or administrative proceedings; or (6) as otherwise required by law.

**XXVII. Limitation of Liabilities and Services.** In no event shall GTA, its employees, officers, representatives, suppliers, and authorized agents be liable to you or any other party for any direct, indirect, special, incidental, consequential or punitive damages, or any other damages or losses whatsoever arising directly or indirectly from your use of the Services, regardless of the cause of action, including negligence, and even if GTA has been advised of, or could reasonable have foreseen, the possibility of such damages or losses, GTA's sole and exclusive liability to you and your sole and exclusive remedy for any breach by GTA or any interruption or failure of services shall be a credit of such charges for Services as would have accrued but for such interruption or failure based on a prorated basis. Without limiting the generality of the foregoing, GTA is not liable for:

(1) the delay or failure in performance or Services resulting from an act of force majeure, including without limitation: acts of God, natural disasters, typhoons, earthquakes, communications failure, governmental actions, shortage of labor or materials, vandalism, terrorism, wars, strikes, or any reason beyond reasonable control; (2) any act or omission of a telecommunications carrier whose network facilities are used in establishing connections to points which GTA does not directly serve; (3) defamation or copyright infringement arising from material transmitted or received over GTA's network facilities; or (4) infringement of patents arising from combining or using your facilities or equipment with GTA's network facilities.

**XXVIII. Terms and Conditions are subject to change.** We may give you notice of a change of these Terms and Conditions by posting the change on [www.gta.net](http://www.gta.net), by email, or by written notice which may be on or included with your bill. Such notices will be considered given and effective on the date posted.

**XXIX. Taxes and Regulatory Tariffs, Fees and Surcharges.** Services may be subject to local and federal taxes, tariffs, fees and surcharges. These taxes, tariffs, fees and surcharges may be amended from time to time by their respective government agencies. Any such amendments may be reflected in your invoices without notice.

## **WIRELESS Section**

**I. Credit Approval and Deposits.** Acceptance of your Customer Application by GTA is dependent on approval of your credit. GTA has the right to investigate and review your credit history and/or payment record if you have an existing account. On the basis of that investigation and review, GTA may require you to make a suitable deposit to guarantee payment of charges for services. Upon termination of your wireless service, or upon the first billing cycle after the twenty-fourth month of wireless service, whichever comes first, GTA has the right to apply the deposit against any outstanding wireless service charges or any other amount owed to GTA. If you are terminating the Agreement, any remaining balance of the deposit will be released to you at the last known address within approximately 90 days. If you continue receiving wireless services under the Agreement, any credit balance remaining after the deposit is applied will be applied to any amounts that may be owing to GTA in the future. GTA will issue a refund upon request to any customer whose account is in good standing after the satisfaction and completion of the contractual term.

**II. Charges Associated with Wireless Services.** As stated in Section VII of the General Terms and Conditions, you are responsible for paying all charges and fees associated with the Services. Charges associated with GTA's wireless services include but are not limited to: monthly recurring service charges, airtime, roaming, long distance, toll charges, SMS messages whether read or unread, images, sound files, data, features such as internet access and voicemail, calling services such as directory assistance and calling card use. You will be charged for more than one call when you use certain features resulting in multiple inbound or outbound calls such as call forwarding, call waiting, voicemail retrieval, and conference calling. Except to the extent prohibited by law, billing of roaming charges or services used may be delayed or applied against your service. Roaming and other call rating times are dependent on the location and time of the network equipment providing the service for a particular call. Usage charges will apply as required for services such as directory assistance, roaming charges incurred outside of GTA's wireless home network, long distance charges, and per minute of use charges. Airtime usage is billed in full minute increments, fractional and partial increments are rounded up to the next full minute increment at the end of each call for billing purposes.

**III. Nights and Weekends.** Nights are 7:00 p.m. to 6:59 a.m. Weekends are Friday 7:00 p.m. to Monday 6:59 a.m.

**IV. Mobile to Mobile.** GTA mobile to mobile minutes are minutes used between GTA wireless subscribers while on the GTA wireless network (and not roaming.) Mobile to mobile applies to the account or phone number when directly dialing or receiving calls from any other GTA mobile phone number within the GTA network. Calls to GTA Voicemail are not considered mobile to mobile minutes.

**V. Data Usage and Billing.** Wireless data usage will be charged as specified in your Rate Plan. Data transfer is billed in full kilobyte increments. Actual data transport is rounded up to the next full kilobyte increment at the end of each data session for billing purposes. Overages will be billed by the kilobyte or as specified in your Rate Plan. Some devices such as Smartphones, including iPhones, Androids, BlackBerrys and MIFI devices can generate data usage without user intervention. This can generate unexpected charges within the GTA home network and when roaming outside GTA's home network. Data usage is governed by the GTA Wireless Data Fair Usage Policy available at <http://www.gta.net/terms-of-use#data-fair-usage-policy>

**VI. Minimum Contract Period.** (If you are in the US Military and receive temporary or permanent relocation orders, you may be entitled to certain rights under the Servicemembers Civil Relief Act. See Wireless Section VIII below for details.) As stated in Section XII of the General Terms and Conditions, GTA offers Term Plans in which a longer minimum contract period is required. These Term Plans may include a special subsidized promotional (reduced) purchase price of the device and a required service plan and extend payments over the term of the contract. Unless otherwise indicated, if you opt into a Term Plan, a two-year minimum contract period will apply. At the end of the minimum term, this Agreement shall be renewed automatically thereafter on a month to-month basis (that is still subject to this Agreement as modified) or until terminated by either party. If you terminate the service or otherwise breach your contract before expiration of the minimum term for any reason, the remaining balance due upon the contract will become immediately due and payable. You agree to pay a Balance Recovery Cost (BRC): (A) for Advanced Devices: \$720 flat fee or \$30 per month for each month remaining on your contract per phone number (based upon a 24 month term), whichever is less; or (B) for Non-Advanced Devices: \$240 flat fee or \$10 per month for each month remaining on your contract per phone number (based upon a 24 month term), whichever is less; or (C) for Tablet Devices: \$240 flat fee or \$10 per month for each month remaining on your contract per tablet (based upon a 24 month term), whichever is less. This BRC is not a default penalty. It is solely intended to recover the balance due on the contract beginning the month the termination or breach first occurs. This BRC may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. If you opt into a new Term Plan, you must fulfill the Terms and Conditions of the current Term Plan unless expressly waived by GTA. Advanced Devices are generally devices requiring data plans and include, but are not limited to, iPhones, Android and Blackberry instruments. GTA reserves the right to define which devices are to be considered Advanced, Non-Advanced, or Tablet.

**VII. Device Return/Cancellation of Service and Replacement/Repair Policies.** The following terms and conditions apply in order to return a new phone, handset or other wireless device ("Device") and cancel service after the initiation of a NEW wireless service contract ("Contract") or to repair or replace a new Device. You must present the invoice or receipt issued to you when you purchased the Device. These terms and conditions do not apply to the sale of any accessories or of refurbished Devices, for which all sales are final and not subject to refund, return or exchange.

**A. Device Return/Cancellation of Service Policy.** If you are eligible to return your Device pursuant to the conditions below, your Contract will be cancelled and you will not be responsible for any further payments. A restocking fee of \$150 will be charged if return of your Device is approved.

(1) Within 3 days of purchase, you may return your Device and cancel your Contract and receive a refund of your initial payment for the device subject to the following conditions. The Device must be in "Like-new" condition. "Like-new" is defined as: (i) less than 60 minutes of usage and less



than 100 MB of data usage, (ii) returned in the original box with all original contents (excluding earphones) including battery, charger, manual and unopened software, (iii) Phone must be 100% functional, (iv) no physical or water damage, and (v) no cosmetic signs of wear (cracks, scratches, scuffs, chips or dents). All conditions must be met and determination of Like-new condition is within the sole discretion of GTA. (2) After 3 days of purchase, and within 14 days from the purchase date, you may cancel your Contract without penalty. However, your device will not be returnable and you will be responsible for immediate payment of the full retail price of the Device.

**B. Replacement/Repair Policy.** Your new Device may be replaced or repaired only under the following terms and conditions: (1) Device may be replaced if it is within its warranty period and has been determined by GTA to be defective and not repairable. (2) If Device is within its warranty period and has been determined to be repairable by GTA: (i) you may approve the repair and you will be provided a loaner Device at no cost, or (ii) you may decline the repair and your Device will be returned to you as-is. (3) Determination of whether the Device is defective or repairable is at the sole discretion of GTA. (4) Replacement Device shall be the same brand and model or other suitable Device of equal value.

#### **VIII. US Military Contract Suspensions and Terminations**

**(A)** If you are in the US Military, you may be entitled to suspend or terminate your contract for cellular telephone service pursuant to the Servicemembers Civil Relief Act ("SCRA"). If you provide a copy of your relocation orders for not less than 90 days (30 days if purchase was made at a GTA retail location on military installations in Guam) you may you may suspend or terminate as follows:

**(a)** Suspension -you may suspend your contract with no suspension charge and with no contract term extension (your contract will terminate on the original contract termination date). However, if you purchased a cellular phone unit (the "Unit") under your contract and the cost of the Unit is spread over the term of your contract, the balance remaining on the Unit at the time of suspension will be carried forward to the remaining term of your contract upon re-activation.

**(b)** Termination -you may terminate your contract with no early termination fee. However, if you purchased a Unit under your contract and the cost of the Unit is spread over the term of your contract, any balance due on the Unit will become immediately due and payable upon termination.

**(B)** In either case of suspension or termination, any balance due is intended only to recover the actual remaining balance due on cost of the Unit. Any balance remaining on the Unit at termination of your contract remains an obligation or liability due and unpaid which you must pay under the SCRA. Balance due on the Unit is determined as follows:

**(a)** for Advanced Devices (except Blackberry and Certified Pre-owned devices): \$20 per month for each month remaining on your contract per phone number, based upon a 24-month term;

**(b)** for Blackberry and Certified Pre-Owned Advanced Devices and Tablets: \$10 per month for each month remaining on your contract per phone number, based upon a 24-month term; or

**(c)** for Non-Advanced Devices: \$7 per month for each month remaining on your contract per phone number, based upon a 24-month term. Advanced Devices are generally devices requiring data plans and include, but are not limited to, iPhones and Android instruments. GTA reserves the right to define which devices are to be considered Advanced, Non-Advanced, or Tablet.

**IX. Numbers.** You have no proprietary or ownership rights to, or interests in, a specific telephone number assigned to your equipment or account, except as provided by law. GTA may change the access number assigned to you and may require you to modify wireless telephone equipment accordingly at GTA's expense. Except as permitted by law, you may not assign a telephone number to any other equipment, and shall not program any other number into equipment provided for use with GTA services. GTA may deactivate or suspend service to any number without prior notice if unlawful or fraudulent use of a number is suspected.

**X. GSM Phones/Devices and Other Carrier Networks/Phones.** You may purchase a phone from someone other than GTA, provided that it must be 850/1900MHz GSM/GPRS/EDGE wireless device that is compatible with GTA's GSM network. GSM phones/devices do not all use the same technologies. GTA does not guarantee that all services and features will be available with such equipment. GTA GSM Phones/devices may be programmed to accept only a GTA SIM card.

**XI. Lost or Stolen Phones.** If your wireless telephone or other wireless device is lost or stolen, you will remain liable for all charges in connection with usage of the wireless device until the theft or loss is reported to GTA and to the police. A copy of the police report must be filed with GTA. After reporting the theft or loss to GTA, you will remain liable for all non-usage based charges, as provided in this Agreement.

**XII. Call Privacy.** The GTA system uses radio channels to transmit communications. Customer's calls may be monitored by third persons acting within the law and GTA will cooperate with intercepting and disclosing calling records, voice and data transmissions, accounts and other information, pursuant to lawful subpoenas, court orders and the like. Your transmissions may also be monitored by persons acting outside of the law. Call privacy cannot be guaranteed, and GTA will not be liable for any lack of privacy while using GTA equipment or systems.

**XIII. Wireless Local Number Portability.** You may have the capability to transfer your wireless number to another wireless carrier or have the ability to bring your wireless number to us. For detailed information about Local Number Portability, please contact GTA Customer service at (671) 644-4482. You will not be able to transfer your number if your account has been disconnected for any reason. If you are porting a prepaid account, your prepaid account must not be expired. You still remain liable for all charges incurred resulting from your wireless service with us or your wireless service with your former wireless carrier. This includes, but not limited to: cancellation fees; monthly access fees; overages; long distance; and all other expenses associated with your wireless service. GTA reserves the right to charge a one-time \$50 port out fee to recover costs incurred with Wireless Local Number Portability.

#### **WIRELESS PREPAID Section**

**I. Terms & Conditions.** You accept these terms and conditions and agree to be bound by them at the point of sale of a Card.

**II. PIN/PUK Number.** The number printed on each Card (comprising the PIN or PUK Number) is unique to that Card and you shall be solely responsible for safeguarding such number or any other access number or password from any unauthorized use. GTA shall not be liable to you for any losses, damages, claims, liabilities, costs or expenses suffered or incurred by you resulting from the theft, misuse or unauthorized usage of the number printed on the Card, or other related services such as web access.

**III. Refund.** Every Card, once purchased, is not refundable and has no surrender value. GTA is not obligated to refund any unused portion of the Card value whether before or after its expiration date.

**IV. Expiration.** Each prepaid plus card must be used and deposited into your account by the date indicated on the card. After the date printed on the prepaid plus card, it will not be effective. Upon deposit into your account: (1) a \$5 prepaid plus card load will expire in 15 days, (2) a \$10

prepaid plus card load will expire in 30 days, and (3) \$20 and \$50 prepaid plus card loads will expire in 60 days. When depositing a prepaid plus card into an account with a valid balance, the greater of expiration dates shall apply. Any load purchased by voice or SMS using a credit card will have the following expiration terms: (1) \$0.01 to \$9.00 – 15 days, (2) \$9.01 to \$19.00 -30 days, and (3) \$19.01 and up -60 days. When loading by voice or SMS using a credit card into an account with a valid balance, the greater of expiration dates shall apply. Unused airtime will be forfeited unless used by expiration date.

**V. Charges.** Charges commence as soon as the call, data, or text message is processed or received by you.

**VI. Limitation of Liabilities and Services.** You shall use the Card and the Services in accordance with local and federal law. GTA shall not be liable for any losses, damages, liabilities, costs or expenses suffered or incurred by you resulting from the failure by you to do so. You shall indemnify GTA from any losses, damages, claims, liabilities, costs (including legal costs on a full indemnity basis) and expenses suffered or incurred by GTA as a result of or arising from the misuse or wrongful usage of the Card.

**VII. Prepaid Locked Devices.** Certain prepaid wireless devices may be locked to GTA wireless service. At customer's request, a prepaid locked wireless device will be unlocked by GTA and additional fees may apply.

**VIII. Liability.** Without prejudice to Prepaid clauses II to IV above, the liability of GTA to you, whether in contract, tort, or otherwise in relation to the Card shall be limited to the price of the Card.

#### **INTERNET Section**

**I. National Exchange Carriers Association Tariff.** Broadband services are provided by GTA under Sections 8 and 17 of the National Exchange Carriers Association (NECA) Tariff FCC No. 5, which is made part of this Agreement. The terms and conditions stated in this Agreement are subject to revisions in the NECA Tariff and/or mandated by the Federal Communications Commission (FCC). Any changes to tariffs, fees or surcharges by NECA or the FCC may result in corresponding changes to your invoice with or without notice as required by regulation or law.

**II. Local Exchange Service Lines.** Broadband services will be provided over existing GTA local exchange service lines. Thus, rates and regulations for broadband services are in addition to the rates and regulations for local exchange services. If you apply for Data-Only broadband services, GTA may provide the broadband service over the physical local loop connection capable of simultaneous voice and data communications to your premise. If you decide to terminate and then reconnect your broadband service, the reconnection of your broadband service will be considered a new installation subject to the rates and regulations for broadband service and local exchange service where required.

**III. Inside Wiring & Installations.** You have the option to have GTA install any inside wire required or to have a third-party contractor do the installation. However, if you choose to hire a third-party contractor, other terms and conditions may apply. GTA does not represent, warrant or covenant an installation by you or a third party chosen by you will enable you to successfully access, operate, or use the broadband services, nor that such installation will not cause damage to your computer, data, software, files or peripherals. In addition, GTA and its agents and contractors shall have no liability whatsoever for any damage, or for the failure to properly install, access, use or operate the equipment or broadband services by you who chooses this method of installation. The foregoing limitation of liability is in addition to and shall in no way be construed to limit any and all limitations of liability set forth elsewhere in this Agreement. Service outages and/or repairs may take up to 48 hours.

**IV. Broadband Service Speeds.** Because broadband is distance sensitive, you must be located within a serviceable loop distance from a GTA serving wire center. Broadband peak speeds are not guaranteed by GTA due to factors that may affect the actual speeds delivered including loop distance, condition of the cable facilities, limitations in GTA's network design, and limitations in any CPE. Due to this, GTA provides broadband services as a best effort service, and cannot guarantee upload or download speeds. If it has been determined by GTA that your premises has exceeded the loop distance and broadband service is not available, you will not be charged any early termination fees for cancelling your broadband service request.

**V. Minimum Contract Period.** As stated in Section XII of the General Terms and Conditions, GTA offers Term Plans in which a longer minimum contract period is required. Unless otherwise indicated, if you opt into a Term Plan, a one-year minimum contract period will apply. At the end of the minimum term, this Agreement shall be renewed automatically thereafter on a month-to-month basis (that is still subject to this Agreement as modified) or until terminated by either party. If you terminate the Plan before expiration of the minimum term for any reason, you agree to pay an Early Termination Fee (ETF) of \$180 per contract year. This ETF may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account. If you opt into a new Plan, you must fulfill the Terms and Conditions of the current Term Plan unless expressly waived by GTA.

**VI. Trial Period.** When you initiate a new broadband service with GTA, you are given a period of 14 calendar days from the date of service activation (the "Trial Period") in which to cancel the service without incurring any early termination fees. The Trial Period refers only to the service and not to equipment. You are required to return all CPE in "like new" condition, which means the CPE appears unused without scratches or unnatural marks, in its original container, with all original contents. Failure to return the CPE to GTA in "like new" condition will result in a charge to your account equal to the replacement price of the CPE.

**VII. Relocation of Services.** You may transfer your broadband service location to a different location if your new location is within our serving area. If you relocate the broadband service before expiring a minimum term of one year for any reason, you agree to pay a relocation fee of \$100. If you have completed a minimum term of one year, you will not be charged any relocation fee for the broadband service. If you are relocating broadband and digital television services, you agree to pay a relocation fee of \$59.95. These relocation fees may be deducted from your deposit or any amounts prepaid by you, charged to your card or billed to your account.

**VIII. US Military.** You are required to return all CPE in "like new" condition within 14 days of cancellation of your broadband service. Failure to return the CPE to GTA in "like new" condition will result in a charge to your account equal to the replacement price of the CPE.

#### **DIGITAL TELEVISION Section**

**I. Digital Television (TV) Services.** The terms and conditions apply to your use of the video and audio programming services and associated telecommunication services that GTA provides and any equipment provided to you for use with the service. Digital TV services provided under this Agreement is contingent upon your having telephone service with GTA. The digital TV services may include video-on-demand, interactive programming and other enhanced video services. Failure to maintain telephone service constitutes a breach of this Agreement.

**II. Redistribution Policy.** Some programming may not be available in certain areas due to legal, regulatory, and contractual prohibitions, including restrictions of the Federal Communications Commission and sports blackouts. GTA may recover from you any damages provided by television laws for tampering with any of our equipment, our television system or for receiving or distributing unauthorized services. GTA has a zero tolerance policy for any infraction of the above items. If you also purchase GTA Voice Service, Caller ID information for GTA Voice calls can be displayed on your TV screen. In addition, call history information for all missed and answered calls can be displayed on your TV screen and cannot be PIN protected. Call history for dialed calls cannot be displayed on your TV screen. As permitted under applicable law, in addition to other rights provided for in this Terms of Service, in the event a payment is past due, GTA may restrict your account to prevent access to video on demand, pay-per view, and other usage-based services and content.

**III. Charges Associated with Digital TV Services.** As stated in Section VII of the General Terms and Conditions, you are responsible for paying all charges and fees associated with the Services. You will be charged for the use of the digital TV services by any person, including but not limited to, Video on Demand and Pay Per View, and other enhanced video services ordered from any set top box providing access to the digital TV services, regardless of who ordered such programming. You are responsible for setting and securing a password on your set top box to prevent unauthorized use of Services. As long as payments are current, you will have a limit (up to a maximum of \$150) per month on such one-time orders billed to your account. This limit will vary based on creditworthiness or for other reasons. A downgrade fee may apply if you make changes to your Service within thirty (30) days of Service provisioning or later programming orders.

**IV. Programming.** GTA reserves the right to add, change, or remove any video and audio channel included in any program tier or package. Notice of any such change will be provided as required by applicable law.

**V. Customer Premises.** In order to provide you with digital TV services, you agree to give GTA and/or our agents permission to enter your premises for the purpose of installing, removing, connecting, disconnecting, maintaining, troubleshooting, replacing, servicing, and auditing the equipment and service. Your permission includes the premises outside your home at times when you may not be there. Our employees and designees will show their company identification upon request and in most cases have GTA signage on their vehicles. If you are not the owner of your home, we will require you to obtain permission from the landlord/owner for us to enter the premises and install digital TV and all associated wiring.

**VI. Credit Approval and Deposits.** In order to establish an account with us, you authorize GTA to inquire into your credit worthiness by checking with credit reporting agencies. If you are delinquent in any payment to GTA, you authorize GTA to report any late payments or nonpayment to credit reporting agencies. GTA may require a security deposit from you (a) before digital TV services are provided, if you do not have a satisfactory credit history with GTA, or do not provide other proof of credit worthiness, or (b) at any time during this Agreement, if you have an unsatisfactory credit rating with GTA as a result of your payment practices, or (c) if you clearly present an abnormal risk of loss. GTA may apply any portion of the security deposit against unpaid charges on your account at any time and, upon termination of service or where the conditions justifying the security deposit no longer apply, will refund any outstanding security deposit retaining only the amount you owe on your account.

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# EXHIBIT C



# Wireless - New Customer Checklist

Customer Name \_\_\_\_\_ Account Number \_\_\_\_\_  
 Activation Date \_\_\_\_\_ Wireless Phone Number \_\_\_\_\_ Email Address \_\_\_\_\_

Limitless Postpaid Plan Information:			
Feature	<input type="checkbox"/> Start	<input type="checkbox"/> Play	<input type="checkbox"/> Live
Local Data	Unlimited	Unlimited	Unlimited
Local Voice and SMS	Unlimited	Unlimited	Unlimited
Video Quality	240p (SD)	720p (HD)	1080p (HD)
Tethering (speed)	Not Available	up to 10Mbps	up to 25Mbps
Domestic LD	Pay as you go	1000 minutes	2000 minutes
Roaming	Pay as you go	Pay as you go	3GB USA (AT&T)

Plan \$ \_\_\_\_\_ per month

OR

Other Postpaid Plan Information:  
 Individual Plan  Shared Plan  Plan \$ \_\_\_\_\_ per month  
*\*All Postpaid Plans Include unlimited local Voice & SMS*  
 High Speed Data Limit \_\_\_\_\_ GB  
 When full data bucket is used:  
 No data overages apply.  
 Data overages charges apply: \$ \_\_\_\_\_ per GB  
 Data speeds may be restricted.

Data Management Policy & Wireless Data Fair Usage Policy. See Terms & Conditions at [www.gta.net/terms-of-use](http://www.gta.net/terms-of-use)

iPhone: Acceptance and acknowledgement of the iPhone Software License Agreement the ("SLA").

**Postpaid Plan Add-Ons**

Domestic LD: \$ \_\_\_\_\_ per month Min. \_\_\_\_\_  
 1c Text to the U.S.: \$ \_\_\_\_\_ per month  
 1c Text to the Philippines: \$ \_\_\_\_\_ per month  
 5c Text to Japan: \$ \_\_\_\_\_ per month  
 5c Text to Korea: \$ \_\_\_\_\_ per month

First Bill Explanation (Prorating of billing cycle and combined billing)

Failure to make a full payment for the total amount due by the end of the month indicated on the bill will result in a late charge which will appear on your next billing statement.

Replacement Pricing (for lost, stolen, or damaged units)

Roaming: Wireless devices may roam for voice, text and data services when traveling away from Guam. Some devices such as Smartphones, Blackberrys and iPhones can generate data usage without user intervention, which may result in unexpected charges when roaming. See [www.gta.net/wireless/extras/roaming](http://www.gta.net/wireless/extras/roaming) or call GTA at 644-4482 for roaming information before traveling.

Servicemembers Civil Relief Act. No fee for early termination with copy of military deployment orders. Customer is responsible for payment of the actual remaining retail value of the wireless device. See Terms & Conditions of Wireless Section at [www.gta.net/terms-of-use](http://www.gta.net/terms-of-use).

Factory Warranty \_\_\_\_\_

**Device Information**

1-Year Contract  2-Year Contract  HPO \_\_\_\_\_ Monthly HPO/1 or 2 Year Contract handset price \$ \_\_\_\_\_  
 Device Type \_\_\_\_\_ IMEI \_\_\_\_\_

Handset Agreement (24 months).  Upgrade after 50% of HPO device is paid with trade-in of HPO device.

**Return, Exchange, and Trial Policy**

**3 Day Return**

- Full refund of unit.
- Waive Balance Recovery Cost.
- Returns made within 3 days will incur a \$150 restocking fee.
- Unit must be determined to be in "Like New" condition (including but not limited to: less than 60 minutes talk time, less than 100MB data usage, physical condition and appearance).

**14 Day Trial**

- Waive Balance Recovery Cost.
- Eligible Refunds – Deposit, 1 Month Advance. (With the exception of proration from days of service and other billable usages.)
- Ineligible Refunds – Device, Activation Fee.
- The customer will pay the difference between the "No Contract Price" and what they paid for the unit.

All sales final on accessories, refurbished units, and prepaid products. **NO EXCHANGES NO RETURNS.**

**No Exchanges** – No exchange based on color, brand, and/or storage size. Exchanges may only be approved if the unit is deemed defective by a GTA technician and is still within its one year warranty.

**Customer Account**

CPNI Notifications  I have been advised on how to opt-out of GTA's internal use of my CPNI for marketing products and services to me.  CPNI Set-Up: Password \_\_\_\_\_ Security Question \_\_\_\_\_

Voicemail Guide (set up and retrieval) Deactivate when roaming to avoid roaming charges.  Residential reconnection fee \$26.00 per account

**Assistance**

Handset Technicians' hours and locations:  
 GEC Hours: M – Sa. 8am -5pm / Su. 10am-4pm  
 Micronesia Mall Hours: M – Su. 11am-3pm/4pm-7pm

Visit our website – [www.gta.net](http://www.gta.net) (Terms & Conditions)  
 GTA Call Center 24/7 (671)644-4482  
 GTA LIVE Chat Support is always OPEN [www.gta.net](http://www.gta.net)  
 Hearing Aid Compatibility explanation. See [www.gta.net/wireless/phones-and-tablets/hearing-aid-capable-handsets](http://www.gta.net/wireless/phones-and-tablets/hearing-aid-capable-handsets)  
 To sign-up for services and/or order a new handset visit <https://www.gta.net/place-an-order/>

**-TERMS AND CONDITIONS AVAILABLE UPON REQUEST-**

By signing this agreement, the undersigned acknowledges that the above Customer Checklist has been accepted and understood.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Sales Representative \_\_\_\_\_ Emp No. \_\_\_\_\_ Signature \_\_\_\_\_



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# EXHIBIT D



624 North Marine Corps Drive  
Tamuning, Guam 96913

Hafa Adai!



**Account Summary**

Account Number: [REDACTED]  
Invoice Number: 12866810  
Billing Date: Jul 01, 2020  
Due Date: IMMEDIATELY

Previous Balance	\$34.51
<b>Past Due Balance (Due Immediately)</b>	<b>\$34.51</b>
<b>Current Charges</b>	<b>\$36.17</b>
<b>Total Amount Due - Please Pay this Amount</b>	<b>\$70.68</b>

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

**GTA News & Notes**

GTA continues investing in building the most reliable infrastructure to ensure the best connectivity for our island with the rest of the world to give you confidence that we are building industry for the future. When you buy from GTA, you're not just buying a product or a service, you're buying into the future of our island.

Investing in the future of our island is our commitment to you.

We Start with You.

The Federal Universal Service Charge (FUSC) is mandated by law, assessed to all subscribers and is paid to the Federal Communications Commission (FCC). The FCC uses the FUSC to keep telecommunications rates affordable to assist schools, libraries and health-care facilities. The FCC has raised the FUSC from 19.6% to 26.5%. This increase will be effective July 1, 2020.

We have made changes to our Wireless Data Fair Usage Policy. Please visit [www.gta.net/wireless-data-management/](http://www.gta.net/wireless-data-management/) to review the changes.

For more information visit [www.gta.net](http://www.gta.net) or call us at 644-4482.

For more information, please call 644-4482 contact us at [ask@gta.net](mailto:ask@gta.net), or visit us at [www.gta.net](http://www.gta.net).

Please detach and return this portion with your payment.



624 North Marine Corps Drive  
Tamuning, Guam 96913

**Remittance Section**

Account Number: [REDACTED]  
Billing Date: Jul 01, 2020  
Due Date: IMMEDIATELY  
Amount Due: \$70.68

Amount Enclosed: \$ [REDACTED]

Please put your account number on your check and make payable to: GTA.

**Auto Pay** Check here and fill out the back to pay your future bills automatically or make changes. Please ensure expiration dates are updated (see back for details).

**Change of Billing Address** Check here and make changes on back.



|||||  
GTA  
P.O. BOX 22889  
BARRIGADA GU 96921-2889

01116525970000070685







Customer  
Account Number  
Billing Period

[Redacted]  
[Redacted]  
07/01/20 - 07/31/20

Summary Total By Service					
	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	1.35	0.00	0.00	1.35
[Redacted]	21.80	0.00	0.00	13.02	34.82
<b>Account Total</b>	<b>\$21.80</b>	<b>\$1.35</b>	<b>\$0.00</b>	<b>\$13.02</b>	<b>\$36.17</b>

Other Charges and Credits	
Description	Amount
Residential Late Fee	\$1.00
PL 34-87 BPT Equivalent (June 2020)	\$0.35
<b>Total Other Charges and Credits</b>	<b>\$1.35</b>

**Local & Call Plan Charges**

**Service Details**

Billing Dates: 07/01/20 - 07/31/20

Recurring Charges	Amount
Single Line	\$14.00
Directory Non-Publishing	\$2.60
Standard Calling 2 Features	\$2.60
Call Waiting	
Three Way Calling	
Premium Calling 1 Feature	\$2.60
Caller ID	
	<b>\$21.80</b>

Surcharges	Amount
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$2.52
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	<b>\$13.02</b>

**Service Total** **\$34.82**

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net



The Guam Department of Education

Invitation for Bid No. 027-2021

Bidder's Name: TELEGUAM HOLDINGS, LLC DBA GTA  
Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913  
Submittal Date: 05/27/21  
Submittal Time: 10:00am (ChST)

Attention: KATHRINA O. BAYSON  
BUYER SUPERVISOR II

PROCUREMENT SECTION  
RECEIVED

MAY 27 2021 10

DEPARTMENT OF EDUCATION  
TIME: 10:00am INITIAL: BU

Trade Secret, Confidential & Proprietary GTA Information - for GDOE Bid No: IFB 027-2021  
Evaluation. Not to be distributed outside of GDOE

GDOE299

3-001



**TELECOMMUNICATION SERVICE- PLAIN OLD TELEPHONE  
SERVICES (POTS)**



**INVITATION FOR BID  
NO. 027-2021  
COPY #1**

**GDOE300**

**3-002**

**1.) REQUIRED DOCUMENTS**

**2.) COMPANY PROFILE &  
TECHNICAL WRITE UP**

**GTA**

**3.) BID FORM**

**4.) ADDENDA**

**GDOE301**

**3-003**



25 May 2021

Kathrina O. Bayson

Buyer Supervisor II

Guam Department of Education

RE: Telecommunication Service- Plain Old Telephone Services (POTS)

Dear Ms. Bayson:

Buenas yan Hafa Adai! It is our pleasure to submit our bid packet for the Guam Department of Education's (GDOE's) Plain Old Telephone Services (POTS). As the ILEC on Guam, Teleguam Holdings LLC, dba GTA, understands the importance of providing reliable phone services to the local Government, Federal market, and Corporate sector. With over 60 years of telecommunication experience, GTA is committed to providing our customers with both connectivity and continuity to keep our partners connected.

With the ever-growing changes in the communication industry, GTA has been working diligently to provide the most advance products and services beyond telephony services. With the demand to stay connected, GTA has steadily built its redundant and diverse internet capacity from Guam to the United States and Asia, being the leaders of internet on Guam. In 2017, GTA partnered in the consortium of the SEA-US undersea fiber optic cable system connecting Guam to LA. In addition, GTA also expanded its capabilities by becoming the first locally owned cable landing station on Guam, which allows us to provide more than sufficient bandwidth to support our technology and empower our customers to stay connected.

GTA, currently provides a quad-play solution to include wireless mobility services, internet solutions utilizing different transports, IPTV service with HD and DTV offers, and traditional as well as advance services to support our telephone product. GTA provides the most advanced and diversely supported services backed and supported by a fully buried underground, typhoon proven network. With our team of local leaders supporting the best in our industry, our 24/7 support group, the best products, and the most robust network with resiliency, we are committed to supporting GDOE's plain old telephone services and providing the most cost efficient and optimal way to stay connected.

Should you have any questions or concerns please feel free to contact me at 671.487.5839.

Best Regards,

Judy C. Rosario

Trade Secret, Confidential & Proprietary GTA Information - for GDOE Bid No: IFB 027-2021  
Evaluation. Not to be distributed outside of GDOE

3

GDOE302

3-004



**TELECOMMUNICATION SERVICE- PLAIN OLD TELEPHONE  
SERVICES (POTS)**



**INVITATION FOR BID  
NO. 027-2021**

**GDOE303**

**3-005**



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The Guam Department of Education

Invitation for Bid No. 027-2021

**Bidder's Name: TELEGUAM HOLDINGS, LLC DBA GTA**

**Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913**

**Submittal Date: 05/27/21**

**Submittal Time: 10:00am (ChST)**

**Attention: KATHRINA O. BAYSON  
BUYER SUPERVISOR II**

---

Trade Secret, Confidential & Proprietary GTA Information – for GDOE Bid No: IFB 027-2021  
Evaluation. Not to be distributed outside of GDOE

1

**GDOE304**

**3-006**





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The Guam Department of Education

IFB: 027-2021  
Invitation For Bid  
TELECOMMUNICATION SERVICE- PLAIN OLD TELEPHONE SERVICES (POTS)

Bidder's Name: TELEGUAM HOLDINGS LLC, DBA GTA  
Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913

Authorized Point of Contact:

Judy C. Rosario

Sales Director

671.487.5839

[jcroshario@gta.net](mailto:jcroshario@gta.net)

Kelsey Chargualaf

Government Account Executive

671.480.3346

[kechargualaf@gta.net](mailto:kechargualaf@gta.net)



DEPARTMENT OF REVENUE AND TAXATION  
 GOVERNMENT OF GUAM  
 P.O. Box 23607  
 Barrigada, Guam 96921  
 Ltd ~~Investment~~ Company  
 06/30/2021  
 EXPIRES:

**BUSINESS LICENSE**

SRL NO: 210

R

Service  
 ACCOUNT NO. 13-200402185-003

ISSUED TO:	GTA TELECOM, LLC	FEE	50
DOING BUSINESS AS:	GTA TELECOM, LLC	PENALTY	
TYPE OF LICENSE:	TELECOM & INTERNET SERVICES	TOTAL FEE	50

DEPARTMENT OF  
 REVENUE AND TAXATION

BUSINESS LOCATION: LOT 5120-4NEW-RINEX #624 N MARINE CORPS

DR TAMUNING GUAM

PAID JUN 26 2020

0234  
 COLLECTION BRANCH

MAILING ADDRESS: 624 N MARINE CORPS DR  
 TAMUNING GUAM

REVENUE OFFICER

ZIP: 96913  
 644-4482

6/24/20

TELEPHONE: HOME BUSINESS

KEEP POSTED IN A CONSPICUOUS PLACE.  
 LICENSE MUST BE PRODUCED UPON  
 DEMAND TO ANY AUTHORIZED GOV'T  
 OFFICIAL.

*[Signature]*  
 DIRECTOR OF REVENUE AND TAXATION



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM

P.O. Box 23607  
Harigade, Guam 96921  
Ltd Lya Company  
EXPIRES: 06/30/2021

**BUSINESS LICENSE**

SRL NO: 211391

Retail  
ACCOUNT NO 30-200400826-011

ISSUED TO: TELEGUAM HOLDINGS, LLC		FEE	75 00
DOING BUSINESS AS: GTA		PENALTY	00
TYPE OF LICENSE: SALE OF TELECOMMUNICATIONS HARDWARE AND ACCESSORIES		TOTAL FEE	75 00
BUSINESS LOCATION: LOT 5120 4 NEW R1 NEW		PAID AUG 07 2020	
624 N.MARINE CORPS DRIVE TAMUNING GUAM			
MAILING ADDRESS: 624 N MARINE CORPS DRIVE TAMUNING GUAM		Treasurer of Guam #5	
TELEPHONE HOME: 483-2275		8/03/20	
BUSINESS		ZIP: 96913	

*DAENE MANSAPIT-SHIMIZU*  
DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOV'T  
OFFICIAL.

GDOE307

3-009



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23607  
Barrigada, Guam 98921

Ltd. ~~Liability~~ Company  
06/30/2021  
EXPIRES:

**BUSINESS LICENSE**

SRL NO: 211391

N

Service  
ACCOUNT NO 13-200400826-014

ISSUED TO	TELEGUAM HOLDINGS, LLC	FEE	37	50
DOING BUSINESS AS:	GTA	PENALTY		00
TYPE OF LICENSE:	TELECOMMUNICATIONS, INTERNET, CELLULAR, DIGITAL TV, VIDEO SERVICES AND REPAIR	TOTAL FEE	37	50
BUSINESS LOCATION:	LOT 5120 4NEW R1 NEW 624 N MARINE CORPS DRIVE TAMUNING GUAM	<b>PAID</b> AUG-07-2020 Treasurer of Guam #5		
MAILING ADDRESS	624 N MARINE CORPS DRIVE TAMUNING GUAM			
TELEPHONE	HOME 483-2276 BUSINESS	ZIP:	96913	
		8/03/20		

*[Signature]*  
DAFNE MANSAPIT-SHIMIZU  
DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOV'T  
OFFICIAL.

GDOE308



DEPARTMENT OF REVENUE AND TAXATION  
 GOVERNMENT OF GUAM  
 P.O. Box 23607  
 Barrigada, Guam 98921

Ltd. ~~Livingston~~ Company

EXPIRES: 06/30/2021

**BUSINESS LICENSE**

SRL NO: 211391

Wholesale  
 ACCOUNT NO 20-200400826-004

ISSUED TO	TELEGUAM HOLDINGS, LLC	FEE	75 00
DOING BUSINESS AS	GTA	PENALTY	00
TYPE OF LICENSE	WHOLESALE OF TELECOMM EQUIPMENTS & CELLULAR PRODUCTS & RELATED ACCESSORIES	TOTAL FEE	75 00
BUSINESS LOCATION	LOT 5120 4 NEW R1 NEW 624 N MARINE CORPS DRIVE TAMUNING GUAM	<b>PAID</b> AUG 01 2020 Treasurer of Gov #5	
MAILING ADDRESS	624 N MARINE CORPS DRIVE TAMUNING GUAM		
TELEPHONE: HOME	483-2275	ZIP: 96913	8/03/20
	BUSINESS		

KEEP POSTED IN A CONSPICUOUS PLACE  
 LICENSE MUST BE PRODUCED UPON  
 DEMAND TO ANY AUTHORIZED GOV T  
 OFFICIAL.

*[Signature]*  
 DIRECTOR OF REVENUE AND TAXATION



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23607  
Barrigada, Guam 96921

Ltd. Licensee Company  
EXPIRES: 06/30/2021

**BUSINESS LICENSE**

SRL NO: 211391

Service rental  
ACCOUNT NO 14-200400826-004

ISSUED TO	TELEGUAM HOLDINGS, LLC	FEE	37 50
DOING BUSINESS AS:	GTA	PENALTY	00
TYPE OF LICENSE	RENTAL OF TELECOMMUNICATION HARDWARE & ACCESSORIES	TOTAL FEE	37 50
BUSINESS LOCATION:	LOT 5120 4 NEW R1 NEW 624 N MARINE CORPS DRIVE TAMUNING GUAM	<b>PAID</b> AUG 07 2020 Treasurer of Guam #5	
MAILING ADDRESS:	624 N MARINE CORPS DRIVE TAMUNING GUAM		
TELEPHONE	HOME 483-2275 BUSINESS	ZIP:	96913
		8/03/20	

KEEP POSTED IN A CONSPICUOUS PLACE  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOVT  
OFFICIAL.

*DARNE MANSAPIT-SHIMIZU*  
DIRECTOR OF REVENUE AND TAXATION

**GDOE310**

## 1. Required Documents

	Form Name	Form Title
1	GDOE Procurement Form 001	Bid Bond Form
2	GDOE procurement Form 002	Special Provisions- Restriction against Sex Offenders
3	GDOE Procurement Form 004	Invitation for Bid- Designation of Proprietary Information
4	GDOE Procurement Form 005	Local Procurement Preference Application
5	AG Procurement Form 002 (Rev. Nov 17, 2005)	AFFIDAVIT Disclosing OWNERSHIP and COMMISSIONS
6	AG Procurement Form 003 (Rev. July 12, 2010)	AFFIDAVIT re NON COLLUSION
7	AG Procurement Form 004 (Rev. July 12, 2010)	AFFIDAVIT re GRATUITIES OR KICKBACKS
8	AG Procurement Form 005 (Rev. July 12, 2010)	AFFIDAVIT Re ETHICAL STANDARDS
		DECLARATION re COMPLIANCE WITH DOL WAGE DETERMINATION (Including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
9	AG Procurement Form 006 (Rev. Feb. 16, 2010)	
10	AG Procurement Form 007 (Rev. July 15, 2010)	AFFIDAVIT re CONTINGENT FEES

GOVERNMENT OF GUAM  
GUAM DEPARTMENT OF EDUCATION  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
TEL: 671-475-0438 | FAX: 671-475-5001



BID BOND

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, agchiers chook cottales a corporation duly organized under the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for IFB No. 027-2021: TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(PRINCIPAL) (SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(SURETY) (SEAL)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(ATTORNEY-IN -FACT)

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.  
GDOE Procurement Form 001



 **OFFICIAL BANK CHECK**  
First Hawaiian Bank.  
PO Box 3200 Honolulu, HI 96801-3200

2018099 7 53-101  
1211

DATE 05/24/2021

MAITE

AMOUNT  
**\$11,968.83**

PAY TO THE ORDER OF **ELEVEN THOUSAND NINE HUNDRED SIXTY EIGHT DOLLARS AND 83 CENTS**  
**DEPARTMENT OF EDUCATION**

**CUSTOMER RECEIPT**  
NOT NEGOTIABLE

**NOTICE TO CUSTOMER**

In the event this Official Bank Check is lost, misplaced, or stolen, please call the branch where it was purchased for instructions on submitting a claim.

**GDOE IFB 027-2021 Telecom Services POTS**

**OFFICIAL BANK CHECK**

2018099 7 53-101  
1211

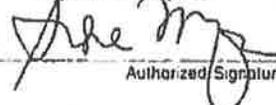
DATE 05/24/2021

MAITE

**\$11,968.83**

PAY TO THE ORDER OF **ELEVEN THOUSAND NINE HUNDRED SIXTY EIGHT DOLLARS AND 83 CENTS**  
**DEPARTMENT OF EDUCATION**

Two Signatures Required for \$100,000 and Over

  
Authorized Signature

**GDOE IFB 027-2021 Telecom Services POTS**

 **First Hawaiian Bank.**  
PO Box 3200 Honolulu, HI 96801-3200

Authorized Signature

THIS DOCUMENT PRINTED ON TRUE WATERMARK PAPER - HOLD TO THE LIGHT TO VIEW.

⑈ 20180997⑈ ⑆ 121301015⑆ 01⑈ 181424⑈

**GDOE313**

**3-015**

SPECIAL PROVISIONS



RE: GDOE IFB 027-2021  
TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

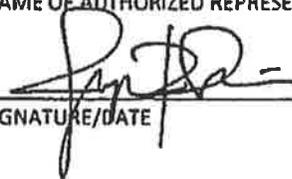
TeleGuam Holdings, LLC dba GTA (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

TeleGuam Holdings, LLC dba GTA

COMPANY NAME

Joseph R. Shinohara

NAME OF AUTHORIZED REPRESENTATIVE

  
SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002**

TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

IFB No. 027-2021

Page 17 of 20

**GDOE314**

**3-016**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**INVITATION FOR BID (IFB): 027-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, Joseph R. Shinohara, an authorized representative of TeleGuam Holdings, LLC dba GTA, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 027-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

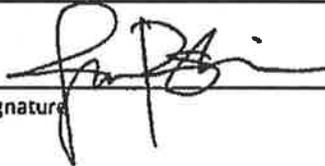
section 2 - company profile/background and qualification

technical proposal

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Company: TeleGuam Holdings, LLC dba GTA

  
Signature

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 004

TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

IFB No 027-2021

Page 18 of 20

**GDOE315**

**3-017**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, Joseph R. Shinohara, representative for TeleGuam Holdings, LLC <sup>Not GTS</sup> have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 027-2021. By filing in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 027-2021.
2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 027-2021.

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Signature:

Tel #: 671-644-1653

Address: 624 North Marine Corps Dr., Tamuning, Guam 96913

Fax #: 671-644-0010

Email: ishinohara@ota.net

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 005

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF Tamuning )  
 ) ss.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

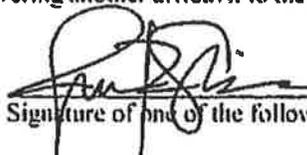
The offeror is a corporation, partnership, joint venture, or association known as TeleGuam Holdings, LLC dba GTA *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
<u>TeleGuam Holdings, Inc</u>	<u>624 North Marine Corps Dr.</u>	<u>100%</u>
<u></u>	<u>Tamuning, GU 96913</u>	<u></u>
<u></u>	<u></u>	<u></u>

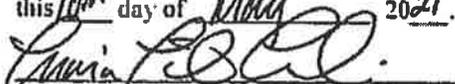
B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
<u>None</u>	<u></u>	<u></u>

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this 10<sup>th</sup> day of May, 2021.  
  
 NOTARY PUBLIC  
 My commission expires: 12/20/23

AG Procurement Form 002 (Rev. Nov. 17, 2005)

**MARIA TISHA M. MAKIO**  
 NOTARY PUBLIC  
 In and for Guam, U.S.A.  
 My Commission Expires: DEC. 20, 2023  
 624 North Marine Corps Dr., Tamuning, GU 96913



GDOE317

AFFIDAVIT RE NON-COLLUSION

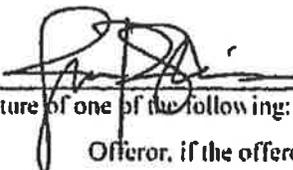
CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Joseph R Shinohara [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] TeleGuam Holdings, LLC dba GTA.

2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

  
\_\_\_\_\_  
Signature of one of the following:  
Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 10th day of May, 2021.

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires Dec. 20, 2023.

AG Procurement Form 003 (Jul. 12, 2010)

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913



GDOE318

**AFFIDAVIT RE GRATUITIES OR KICKBACKS**

CITY OF Tamuning )  
 ) ss.  
ISLAND OF GUAM )

Joseph R. Shinohara [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company] TeleGuam Holdings, LLC dba GTA. Affiant is Authorized Officer [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

  
Signature of one of the following:

- Offeror, if the offeror is an individual.
- Partner, if the offeror is a partnership.
- ✓Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 10<sup>th</sup> day of May, 2021.

  
NOTARY PUBLIC  
My commission expires DEC. 20, 2023.

AG Procurement Form 004 (Jul. 12, 2010)

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913



GDOE319

**AFFIDAVIT RE ETHICAL STANDARDS**

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Joseph R. Shinohara [state name of affiant signing below], being first  
duly sworn, deposes and says that:

The affiant is Authorized Officer [state one of the following: the offeror,  
a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the  
best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or  
employees of offeror have knowingly influenced any government of Guam employee to breach any of the  
ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or  
she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence  
any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article  
11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).



Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 10th day of May, 2021 \*



NOTARY PUBLIC

My commission expires DEC. 20 . 2023.

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913





**DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION**

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Procurement No.: IFB 028-2021

Name of Offeror Company: TeleGuam Holdings, LLC dba GTA

I, Joseph R. Shinohara hereby certify under penalty of perjury:

(1) That I am Authorized Officer [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement:

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein:

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]

Signature 

**"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210**

Daniel W. Siems                      Division of                      Wage Determination No.: 2015-5693  
Director                                  Wage Determinations              Revision No.: 12  
Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
<b>01000 - Administrative Support And Clerical Occupations</b>		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01050 - Dispatcher Motor Vehicle		15.01
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.60
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79
01460 - Switchboard Operator/Receptionist		9.67
01531 - Travel Clerk I		13.01
01532 - Travel Clerk II		14.12
01533 - Travel Clerk III		15.09
01611 - Word Processor I		14.53
01612 - Word Processor II		16.31
01613 - Word Processor III		18.26
<b>05000 - Automotive Service Occupations</b>		
05005 - Automobile Body Repairer Fiberglass		14.82
05010 - Automotive Electrician		13.92
05040 - Automotive Glass Installer		13.02
05070 - Automotive Worker		13.02
05110 - Mobile Equipment Servicer		11.16
05130 - Motor Equipment Metal Mechanic		14.82
05160 - Motor Equipment Metal Worker		13.02

05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.82
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	10.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	10.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	10.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18

13872 - Photographer II	20.35
13873 - Photographer III	25.28
13874 - Photographer IV	30.83
13875 - Photographer V	37.38
13898 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I (see 1)	15.73
14072 - Computer Programmer II (see 1)	19.58
14073 - Computer Programmer III (see 1)	23.84
14074 - Computer Programmer IV (see 1)	
14101 - Computer Systems Analyst I (see 1)	24.23
14102 - Computer Systems Analyst II (see 1)	
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	28.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	18.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.84
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.78
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.78
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86

23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23269 - Fabric Worker	15.70
23299 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	16.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	18.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	28.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.89
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.81
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	18.89
24580 - Child Care Center Clerk	13.25
24610 - Chora Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25110 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.90
27007 - Baggage Inspector	9.40
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.85
27030 - Detection Dog Handler	18.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Alde)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	13.62
29020 - Hatch Tender	23.62

29830 - Line Handler	23.62
29841 - Stevedore I	21.98
29842 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	26.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	28.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs (see 2)	28.77
30621 - Weather Observer Senior (see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	38.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.82
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13786 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 38 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.doi.gov/whd/govcontracts](http://www.doi.gov/whd/govcontracts).

**ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:**

**HEALTH & WELFARE:** \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

**HEALTH & WELFARE EO 13786:** \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13786 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13786.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:**

1) **COMPUTER EMPLOYEES:** Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.488) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.480).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending drying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$67 cents per day). However in



those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

**AFFIDAVIT RE CONTINGENT FEES**

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

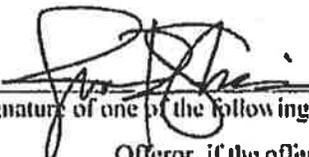
Joseph R. Shinohara [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] Teleguam Holdings, LLC dba GRA.

2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).

3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 11108(h).

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

  
\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
~~Officer~~ if the offeror is a corporation.

Subscribed and sworn to before me  
this 10th day of May, 2021.  
  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 12/20, 23.

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913



AG Procurement Form 007 (Jul. 15, 2010)

# CONFIDENTIAL MATERIALS

Pursuant to 2 GAR Div. §12104(c)(6), wherein the Agency considers material, specifically pages 335-347, submitted within the procurement record to be protected information. GDOE is hereby advising of this fact. Included for reference is the required designation form from the Bidder and GDOE's written determination. See 2 GAR Div. 4 §3109(1)(3).

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM

TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

INVITATION FOR BID (IFB): 027-2021

Pursuant to 2 GAR §3109(I)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(I)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(I)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, Joseph R. Shinohara, an authorized representative of TeleGuam Holdings, LLC dba GTA, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 027-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

section 2 - company profile/background and qualification  
technical proposal

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Company: TeleGuam Holdings, LLC dba GTA

  
Signature

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 004

TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

IFB No. 027-2021

Page 18 of 20

GDOE333

3-035



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdos.net/procurement](http://www.gdos.net/procurement)  
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B-Building, Suite 116  
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Email: [procurement@gdos.net](mailto:procurement@gdos.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 2, 2021

MEMORANDUM

To: Procurement File  
Via: Buyer Supervisor II  
From: Supply Management Administrator  
Subject: Request for Designation of Proprietary  
Reference: Telecommunication Service – Plain Old Telephone Services (POTS)  
FORMAL INVITATION FOR BID: GDOE IFB 027-2021

This memo serves to formalize the determination that GDOE, for this IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), will accept the Bidder(s), Teleguam Holdings LLC dba GTA and Pacific Data Systems request to designate information as proprietary and confidential.

The following information from each bidder will be deemed confidential and not open to the public:

Teleguam Holdings LLC dba GTA

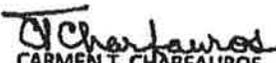
- Section 2 – Company Profile, Background and Qualification and Technical Proposal

Pacific Data Systems

- Section 4 – Competency of Bidder

2 GAR §3109(L)(3) states, "The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bids will be disclosed and that, unless the bidder protests under Chapter 9 (Legal and Contractual Remedies of this Guam Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspections subject to any continuing prohibition on the confidential data."

I have determined that the specific information being requested to be deemed confidential is valid and no further discussion with the bidder regarding this request is necessary.

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE334



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**3. BID FORM**

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Services (POTS)**

**ATTACHMENT C**  
**Revised Bid Form 1**

**GDOE349**

**3-038**



**REVISED BID FORM 1**

Amendment No. 2  
GOOE IFB 027-2021

**TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)**

Items	Monthly Recurring Charge (MRC)						MRC * MRC (I)		
	(A) MRC Basic Line Rate Charge per phone line	(B) MRC Total Surcharge Fees (such as SLC USE, ESTL, etc.)	(C) MRC Inside Wiring Maintenance Service Charge	(D) Total MRC Per phone line (Add Column A + Column B + Column C)	(E) Quantity Number of POTS Line	(F) Number of Months		(G) MRC TOTAL COST (Multiply Column D x Column E + Column F)	(H) MRC TOTAL COST (One-time/non-recurring charges associated with the 27 POTS lines - such as cost for installation, activation, etc.)
Plain Old Telephone Services (POTS) - Analog	\$ 7.00	\$ 13.27	\$ 0.00	\$ 20.27	97	36	\$ 70,782.84	\$ 0.00	\$ 70,782.84

\*The Price Evaluation will be based on the TOTAL COST (Column I). The Bidder should check and cross check for mathematical accuracy.

\*The quantity of POTS lines may increase or decrease during the term of the award.

\*The Basic Line Rate Charge and MW Maintenance Service Charge will remain fixed for the duration of the awarded term.

\*The Surcharge Fees may be adjusted to meet local and federal regulatory mandate. Bidder shall provide the local and federal regulatory document to support the change in surcharge fees and an itemized cost for the total surcharge fees.

PRICE LIST	
Item	Non-recurring Charge (MRC)
Plain Old Telephone Services (POTS) - Analog	MRC One-Time Charge for New POTS Line Installation and Activation.
	\$ 199.00
	MRC One-Time Charge to Reallocate an Existing POTS line
	\$ 100.00

By signing below, I represent that I am an authorized representative and certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GOOE IFB 027-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

TeleGuam Holdings, LLC dba GTA

Company Name

Judy Rosario

Print Name of Authorized Representative

  
Signature of Authorized Representative

Sales Director

Title

5/26/2021

Date

I ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN-OWNED BUSINESS UNDER 5 GCA § 5012  
IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GOOE WILL FIND BIDDER NON-RESPONSIVE



---

**4. ADDENDA**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
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Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 1**

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Kelsey Chargualaf, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 3 (including this coversheet),

TeleGuam Holdings, LLC dba GTA  
Company Name (Print)

Kelsey Chargualaf  
Print Name

  
Signature

5:29PM 5/10/2021  
Time and Date



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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CARMEN T. CHARFAUROS  
Supply Management Administrator

May 3, 2021

AMENDMENT 1

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

Pre-Bid Conference

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: Thursday, May 6, 2021  
Time: 11:00 AM CHST  
Location: Via Video Conference (see below link)  
  
Link - <https://gdoe.zoom.us/j/92653450510>  
Meeting ID – 926 5345 0510  
Passcode – 1F80272021

GDOE is hereby making the following changes to the IFB:

Page 3, Section 1.1 – INVITATION FOR BID TIMELINE

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Monday, May 10, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Monday, May 17, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

GDOE353

3-042

**To:** Bids must be received by GDOE no later than:  
**TIME:** 10:00 a.m. Chamorro Standard Time (ChST)  
**DATE:** Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**

**Curb-side Drop Off Schedule**

**From:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**To:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

**From:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 20, 2021

**To:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 27, 2021

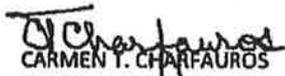
**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

**From:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Wednesday, May 05, 2021

**To:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

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CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Judy C. Rosario, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 2, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 12 (including this coversheet).

TELEGUAM HOLDINGS, LLC DBA GTA

Company Name (Print)

Judy C. Rosario

Print Name

Signature

17 May 2021 11:35am

Time and Date

**GDOE355**

**3-044**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

AMENDMENT 2

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

Please see Amendment 2, Attachment A – Summary of Pre-Bid Conference conducted on May 6, 2021.

GDOE is hereby making the following changes to the IFB:

Page 4, Section 2.3 – PROJECT DESCRIPTION

**Add the following Sub-Section(s):**

**2.3.14. Bidder shall be able to provide the following features at a minimum:**

**2.3.14.1. Enhanced E-911**

**2.3.14.1.1. The service must at the time of installation be able to pass identifying digits from an originating station of Enhanced 911 calling party location.**

**2.3.14.1.2. At a minimum, the service must be able to identify the building location.**

**2.3.14.1.3. It must be able to be originated from both proprietary digital telephones as well as analog telephones.**

**2.3.14.1.4. The E911 call must be received at the Guam E911 Public Service Answering Point that serves the geographical area of the calling station's physical location.**

**2.3.14.2. Enhanced E-911 Event Notification**

**2.3.14.2.1. The service must enable the administrator to automatically send a text message and/or email message to notify authorized individual that an E911 call has been placed and the originating number of the call.**

**2.3.15. Electric Power**

**2.3.15.1. The handset shall be able to operate through power provided through the phone line from the Central Office.**

**2.3.15.2. The service shall be operational during an electrical power outage.**

**2.3.16. Caller ID**

**2.3.16.1. The calling party ID shall be passed through the carrier circuits.**

Page 4, Sub-Section 2.3.5.3

**Add the following Sub-Section:**

**2.3.5.3.1. Bidder is responsible for the inside wiring "end to end" from the individual end-user all the way to the school's DEMARC and up to the Service Provider Central Office (CO) to ensure service is operational.**

Please see below responses to questions submitted by Prospective Bidders:

GTA

1. Please provide a copy of the most recent invoice for the current services.

*GDOE Response: See Amendment 2, Attachment B for the most recent invoice.*

2. Referencing 2.3.9, please clarify the statement, should the calling party ID be passed through the carrier circuits?

*GDOE Response: GDOE is not clear on how the question is referenced to Sub-Section 2.3.9. The Bidder shall comply Communications Assistance for Law Enforcement Act (CALEA). However, the answer to the question is yes, the calling party ID shall be passed through the carrier circuits.*

GDOE356

3-045

3. Please confirm if services need to remain active even during a power outage.  
**GDOE Response: Confirmed.**

**Pacific Data Systems**

4. Please confirm if attendance at the Pre-Bid Conference was mandatory.  
**GDOE Response: No.**
5. Reference Attachment A, page 1 of 2, No. 5, lists 647-4554 as a POTS Main Office Failover Line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is one of failover (F/O) line number for Chief Brodie Elementary School. PDS activated the line on 07/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
6. Reference Attachment A, page 1 of 2, No. 11, lists 477-9371 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at JQ San Miguel ES. The line was activated 07/20/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
7. Reference Attachment A, page 1 of 2, No. 12, lists 635-1551 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Liguán ES. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
8. Reference Attachment A, page 1 of 2, No. 17, lists 828-2563 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
9. Reference Attachment A, page 1 of 2, No. 17, lists 828-8680 as a failover line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is for the failover (F/O) line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
10. Reference Attachment A, page 1 of 2, No. 22, lists 789-3218 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Talosofo ES. PDS activated the line on 12/01/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
11. Reference Attachment A, page 2 of 2, No. 30, lists 475-2426 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at J.Rios MS. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
12. Reference Attachment A, please confirm if the Rios Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.  
**GDOE Response: No POTS line service is required at the J Rios MS elevator at this time.**
13. Reference Attachment A, please confirm if the Francisco B. Leon Guerrero Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.



*GDOE Response: Currently, no elevator emergency POTS line is required at FB Leon Guerrero MS.*

14. Reference Attachment A, please confirm if any of the high school armories require POTS line services for security purposes.

*GDOE Response: Currently, GDOE FSAIS Office is not aware of any request or any existing security POTS lines services to the high school's ROTC armories.*

15. Reference Page 4, Section 2.3.1 please confirm that the service; Analog/Plain Old Telephone Service, is required to be provided in accordance with the GPUC Order issued on May 30, 2008 defining the Minimum Technical Standards for this type of service.

*GDOE Response: The Bidder shall comply with all Federal and Local regulations required for the Analog/Plain Old Telephone Services.*

16. Reference Page 4, Section 2.3.1 and 2.3.7, please confirm that the service shall be line powered from the hardened Central Office Facilities.

*GDOE Response: Confirmed.*

17. Reference Page 4, Section 2.3.7, please confirm that the hardened Central Office Facilities shall provide a minimum of 12 hours of service all the way through to the end user device connection during any period of power outage.

*GDOE Response: The service shall be operational during an electrical power outage.*

18. Reference Page 4, Section 2.3.5, please confirm that GDOE will ensure that all inside wiring supporting the final phone service configuration are functioning and in good working order. If this is not the case then GDOE will pay additional costs to repair any existing Inside Wire issues prior to the commencement of the new service contract.

*GDOE Response: GDOE confirms all existing POTS lines are in good working order. The awarded Bidder shall maintain the POTS line inside wiring connectivity "end-to-end" to the individual end-user location. GDOE will not be responsible for any cost to repair any inside wiring issues at the start of the new contractual service.*

19. Reference Page 4, Section 2.3.1, please define any optional "CLASS Services" that GDOE will require to be installed on any of the lines defined in Attachment A. CLASS Services are optional features such as Call ID Number, Call Waiting, 3Way Calling, etc that are installed on the service configuration.

*GDOE Response: The Bidder shall provide the following features at the minimum: a) Enhanced E-911; b) Enhanced E911 Event Notification; c) electrical power provided through the phone line from the central office; and d) Caller ID.*

20. Reference Section 6, Bid Form, the TOTAL COST to be used to evaluate the bid does not include the ability for the bidder to add one-time/non-recurring costs associated with the installation of the services and any costs for number portability. Please amend the Bid Form to allow the inclusion of these costs.

*GDOE Response: See Amendment 2, Attachment C – Revised Bid Form 1 to accommodate any NRC.*

21. Reference 3.2.9, delivery of goods, What is the required delivery date for all services to be delivered for all GDOE locations?

*GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.*

Docomo Pacific Inc.

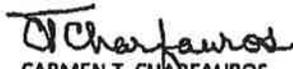
22. 2.3.8 The bidder shall provide equal access and enable GDOE to select a long-distance carrier.

Question: Would the bidder be allowed to provide the long-distance carrier?

*GDOE Response: Yes.*

All else remains the same.

Sincerely,



CARMEN T. CHARFAUROS  
Supply Management Administrator

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Services (POTS)**

**ATTACHMENT A**

**Summary of Pre-Bid Conference**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)  
Pre-Bid Conference  
Thursday, May 6, 2021, 11:00 AM CHST

SUMMARY

- I. Sign-In and Introduction
- II. House Rules
  - A. Pre-Bid Conference will be recorded and included in the Procurement File.
  - B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
  - C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.
- III. Reminders
  - A. Questions During Pre-Bid Conference
    1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, verbal answers will not be considered as an official GDOE response.
    2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than Monday, May 10, 2021 at 3:00 PM.
    3. All written questions must be directed to Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net), in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
    4. GDOE will respond to questions no later than Monday, May 17, 2021 at 5:00 PM. Response to written questions will be provided via Amendment to all Prospective Bidders.
  - B. IFB Requirements
    1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
    2. Bidders must also submit the Bid Form Included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.
  - C. Deadline for Submission
    1. Deadline for Submission will be on Thursday, May 27, 2021 at 10:00 AM. Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
    2. Bid Opening will be held on the same day, Thursday, May 27, 2021 at 10:30 AM via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.
- IV. Project Description / Scope of Work
- V. Conclusion

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT B**

**Recent Invoice for Current Services**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

Invoice #: 211899  
Invoice Date: 04/01/2021  
Terms: Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

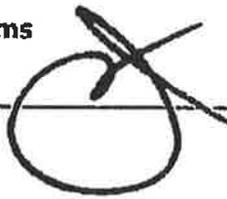
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

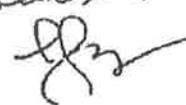
IFB 005-2016  
Purchase Order: 20210006-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. Telephone Service April 01-30, 2021 service period (See attached list)	\$2,147.90
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$2,147.90</b>
(BEAR)	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

Pacific Data Systems

by: \_\_\_\_\_  


*Service Rendered  
D. Cruz* 

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

Tel Number	SITE	LOCATION (within Site)	Activation Date	Prorated/ Amount for Apr
472-5053	A Johnston MS	Main Office F/O	07/01/16	22.85
477-2248	A Johnston MS	G4S Sec. Line	07/15/16	22.85
477-8041	Agana Height ES	G4S Sec. Line	07/01/16	22.85
477-8080	Agana Height ES	Main Office F/O	08/01/16	22.85
635-4369	Astumbo ES	Main Office F/O	08/10/16	22.85
637-5352	Astumbo ES	G4S Sec. Line	07/01/16	22.85
635-1402	Astumbo MS	Main Office F/O	07/06/16	22.85
635-1404	Astumbo MS	SECURTECH SEC. LINE	10/06/16	22.85
734-4342	BP Carbullido ES	Main Office F/O	03/01/17	22.85
734-7769	BP Carbullido ES	G4S Sec. Line	07/20/16	22.85
648-8052	Chief Brodie ES	G4S Sec. Line	08/09/16	22.85
647-4444	Chief Brodie ES	Main Office F/O Published No.	08/04/16	22.85
647-4554	Chief Brodie ES	Main Office F/O	07/08/16	22.85
475-4502	CL Taitano ES	Main Office F/O	07/01/16	22.85
477-4778	CL Taitano ES	G4S Sec. Line	07/01/16	22.85
653-2400	DL Perez ES	G4S Sec. Line	07/12/16	22.85
653-2646	DL Perez ES	Main Office F/O	07/12/16	22.85
653-1725	FB Leon Guerrero MS	Main Office F/O	07/01/16	22.85
653-2080	FB Leon Guerrero MS	G4S Sec. Line	07/11/16	22.85
633-0589	Finegayan ES	Elevator Line	03/23/21	22.85
633-1521	Finegayan ES	Main Office F/O	10/06/16	22.85
633-1528	Finegayan ES	G4S Sec Line	07/08/16	22.85
734-0745	GW HS	G4S Sec. Line	07/12/16	22.85
734-2208	GW HS	G4S Sec Line -Library	07/14/16	22.85
734-8088	GW HS	Main Office F/O	08/23/16	22.85
734-8071	GW HS	G4S Sec Line	07/12/16	22.85
734-2983	HB Price ES	G4S Sec Line	08/04/16	22.85
734-7768	HB Price ES	Main office F/O	07/08/16	22.85
300-3290	HS Truman ES	Main Office F/O	11/03/17	22.85
565-0086	HS Truman ES	G4S Sec Line	08/03/16	22.85
828-2606	Inarajan ES	G4S Sec. Line	07/13/16	22.85
828-8642	Inarajan ES	Main Office F/O	07/13/16	22.85
475-0668	Inarajan MS	Main Office F/O	10/06/16	22.85
828-2107	Inarajan MS	Sec Line	07/20/16	22.85
300-3292	JFK HS	Main Office F/O	11/03/17	22.85
475-2412	JLG Rlos MS	Main Office F/O	10/06/16	22.85
475-2426	JLG Rlos MS	Sec Line	07/18/16	22.85
632-7102	JM Guerrero ES	Main Office F/O	07/14/16	22.85
637-0357	JM Guerrero ES	G4S Sec Line	07/14/16	22.85
477-9368	JQ San Miguel ES	Main Office F/O	07/20/16	22.85
477-9371	JQ San Miguel ES	G4S Sec Line	07/20/16	22.85
646-2234	LBJ ES	Main Office F/O	07/11/16	22.85
646-5047	LBJ ES	G4S Sec Line	07/11/16	22.85
635-1551	Liguan ES	SECURTECH SEC. LINE	10/08/16	22.85
635-1553	Liguan ES	Main Office F/O	07/01/16	22.85
635-1554	Liguan ES	Principal Office F/O	07/01/16	22.85
735-3111	LP Untalan MS	G4S Sec Line	07/15/16	22.85
735-3115	LP Untalan MS	Main Office F/O	07/15/16	22.85
585-2846	M. Sablan ES	Main Office F/O	07/01/16	22.85
585-3172	M. Sablan ES	G4S Sec Line	07/12/16	22.85
632-8090	MA Ulloa ES	Main Office F/O	07/07/16	22.85
637-2490	MA Ulloa ES	G4S Sec Line	07/07/16	22.85

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

<b>Tel Number</b>	<b>SITE</b>	<b>LOCATION (within Site)</b>	<b>Activation Date</b>	<b>Prorated/ Amount for Apr</b>
789-1601	MU Lujan ES	G4S Sec Line	08/16/16	22.85
789-1686	MU Lujan ES	Main Office F/O	10/06/16	22.85
632-0020	Machananao ES	Main Office F/O	10/27/17	22.85
635-4382	Machananao ES	G4S Sec Line	07/07/16	22.85
828-2563	Merizo ES	G4S Sec Line	07/22/16	22.85
828-6680	Merizo ES	Main Office F/O	07/22/16	22.85
585-2962	Oceanview MS	Main Office F/O	08/01/16	22.85
585-3259	Oceanview MS	G4S Sec Line	08/01/16	22.85
635-1176	Okkodo HS	Business/Admin office F/O	07/15/16	22.85
635-1177	Okkodo HS	SECURTECH SEC. LINE	08/11/16	22.85
472-4687	Ordol Chalan Pago ES	G4S Sec Line	03/01/17	22.85
477-2188	Ordol Chalan Pago ES	Main Office F/O	07/01/16	22.85
734-3972	PC Lujan ES	Main Office F/O	07/08/16	22.85
734-6727	PC Lujan ES	G4S Sec Line	08/05/16	22.85
653-3301	S. Sanchez HS - Security Line	Main Office - Security Line	07/11/16	22.85
653-3625	S. Sanchez HS - Security Line	Main Office F/O	10/06/16	22.85
653-4357	S. Sanchez HS - Security Line	Library - Security Line	07/11/16	22.85
653-8864	S. Sanchez HS (Elevator)	Elevator Line	06/04/16	22.85
300-3291	Southern HS	Main Office F/O	11/03/17	22.85
479-2105	Southern HS	G4S Sec Line - Gym	07/15/16	22.85
479-2177	Southern HS	G4S Sec Line - Main Office	07/15/16	22.85
300-3294	Talofoto ES	Main Office F/O	11/15/17	22.85
789-3218	Talofoto ES	G4S Sec Line	12/01/17	22.85
789-1173	Talofoto ES	Nurse Office F/O	12/01/17	22.85
646-6018	Tamuning ES (Elevator)	Elevator Line B	03/01/17	22.85
649-2614	Tamuning ES (Elevator)	Elevator Line A	03/01/17	22.85
649-8055	Tamuning ES	G4S Sec Line	07/01/16	22.85
646-8059	Tamuning ES	Main Office F/O	08/10/16	22.85
300-3293	Tiyan HS	Main Office F/O	11/07/17	22.85
633-1393	Upi ES	Nurse Office F/O	07/05/16	22.85
653-1371	Upi ES	G4S Sec Line	08/10/16	22.85
653-5305	Upi ES	Main Office F/O	07/18/16	22.85
632-1226	VSA Benavente MS	Main Office F/O	07/01/16	22.85
632-7628	VSA Benavente MS	G4S Sec Line	07/11/16	22.85
632-7870	Wattengel ES	G4S Sec Line	06/10/16	22.85
632-7970	Wattengel ES	Main Office F/O	07/01/16	22.85
<b>Central Offices - Tiyan</b>				
479-4470	Federal Program (CSO)	Admin Office - Ike Santos	07/05/16	22.85
477-1535	Headstart	Main Office	07/05/16	22.85
472-5003	Sup. Office (CSO)	Fax#	07/01/16	22.85
475-0457	Sup. Office (CSO)	Supl. Front Office - Published No.	07/01/16	22.85
472-1741	Tiyan - Sp Ed. GEIS	GEIS Main Office Fax#	07/05/16	22.85
472-5001	Procurement (CSO)	Main Office Fax# - Published No.	07/01/16	22.85
<b>TOTAL AMOUNT :</b>				<b>2,147.90</b>

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Services (POTS)**

**ATTACHMENT C**

**Revised Bid Form 1**



REVISED BID FORM 1

Amendment No. 2

GDOE IFB 037-2021

TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)

Items	Monthly Recurring Charge (MRC)					MRC		TOTAL COST (Add Column G + Column H)
	(A) MRC Basic Line Rate Charges per phone line	(B) MRC Total Surcharge Fees (such as SLC, LST, EBLL, etc.)	(C) MRC Inside Wiring Maintenance Service Charge	(D) Total MRC Per phone line (Add Column A + Column B + Column C)	(E) Quantity Number of POTS Line	(F) Number of Months	(G) MRC TOTAL COST (Multiply Column D + Column E + Column F)	
Main Old Telephone Services (POTS) - Analog	\$	\$	\$	\$	97	36	\$	\$

\*The Price Evaluation will be based on the TOTAL COST (Column H). The Bidder should check and cross check for mathematical accuracy.

\*The quantity of POTS lines may increase or decrease during the term of the award.

\*The Basic Line Rate Charge and IW Maintenance Service Charge will remain fixed for the duration of the awarded term.

\*The Surcharge Fees may be adjusted to meet Local and Federal regulatory mandate. Bidder shall provide the Local and Federal regulatory document to support the change in surcharge fees and an itemized cost for the total surcharge fees.

PRICE LIST	
Item	Non-Recurring Charge (NRC)
Plain Old Telephone Services (POTS) - Analog	MRC One-Time Charge for New POTS Line Installation and Activation
	\$
	\$

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 037-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

Company Name

Print Name of Authorized Representative

Signature of Authorized Representative

Title

Date

( ) I AM NOT A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 501(c)(3) (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
8-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 3**

May 24, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Kelsey Chargualaf, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 3, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 2 (including this coversheet).

TeleGuam Holdings, LLC dba GTA  
Company Name (Print)

Kelsey Chargualaf  
Print Name

  
Signature

8:40AM 5/25/2021  
Time and Date



**ION J. P. FERNANDEZ**  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



**CARMEN T. CHARFAUROS**  
Supply Management Administrator

May 24, 2021

**AMENDMENT 3**

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

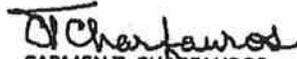
GDOE is hereby making the following changes to the IFB:

**Amendment No. 2, Section 2.3.14.2 – Enhanced E-911 Event Notification**

**Delete Sub-Section 2.3.14.2 and 2.3.14.2.1 in its entirety.**

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

**GDOE368**

**3-057**



The Guam Department of Education

Invitation for Bid No. 028-2021

Bidder's Name: TELEGUAM HOLDINGS, LLC DBA GTA

Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913

Submittal Date: 05/27/21

Submittal Time: 10:00am (ChST)

Attention: KATHRINA O. BAYSON  
BUYER SUPERVISOR II

PROCUREMENT SECTION  
RECEIVED

MAY 27 2021 M

DEPARTMENT OF EDUCATION  
TIME: 8:56 INITIAL: fu

Trade Secret, Confidential & Proprietary GTA Information – for GDOE Bid No: IFB 028-2021  
Evaluation. Not to be distributed outside of GDOE

1

GDOE340



**TELECOMMUNICATION SERVICE- DIGITAL TRANSMISSION  
SERVICES (DTS)**



**INVITATION FOR BID  
NO. 028-2021  
COPY #1**

**GDOE341**

**1.) REQUIRED DOCUMENTS**

**2.) COMPANY PROFILE &  
TECHNICAL WRITE UP**

**GTA**

**3.) BID FORM**

**4.) ADDENDA**

**GDOE342**



25 May 2021

Kathrina O. Bayson

Guam Department of Education

RE: Telecommunication Service- Digital Transmission Services (DTS)

Dear Ms. Bayson:

Buenas yan Hafa Adall It is our pleasure to submit our bid packet for the Guam Department of Education's (GDOE's) Digital Transmission Services (DTS). As the ILEC on Guam, Teleguam Holdings LLC, dba GTA, understands the importance of providing reliable phone services to the local Government, Federal market, and Corporate sector. With over 60 years of telecommunication experience, GTA is committed to providing our customers with both connectivity and continuity to keep our partners connected.

With the ever-growing changes in the communication industry, GTA has been working diligently to provide the most advance products and services to our island. With the demand to stay connected, GTA has steadily built its redundant and diverse internet capacity from Guam to the United States and Asia, being the leaders of Internet on Guam. In 2017, GTA partnered in the consortium of the SEA-US undersea fiber optic cable system connecting Guam to LA. In addition, GTA also expanded its capabilities by becoming the first locally owned cable landing station on Guam, which allows us to provide more than sufficient bandwidth to support our technology and empower our customers to stay connected.

GTA, currently provides a quad-play solution to include wireless mobility services, internet solutions utilizing different transports, IPTV service with HD and DTV offers, and traditional as well as advance services to support our telephone product. GTA provides the most advanced and diversely supported services backed and supported by a fully buried underground, typhoon proven network.

With our team of local leaders supporting the best in our industry, our 24/7 support group, the best products, and the most robust network with resiliency, we are committed to supporting GDOE's digital transmission services and providing the most cost efficient and optimal way to stay connected.

Should you have any questions or concerns please feel free to contact me at 671.487.5839.

Best Regards,

  
Judy C. Rosario

Trade Secret, Confidential & Proprietary GTA Information – for GDOE Bid No: IFB 028-2021  
Evaluation. Not to be distributed outside of GDOE

3

GDOE343

4-004



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**The Guam Department of Education**

**Invitation for Bid No. 028-2021**

**Bidder's Name: TELEGUAM HOLDINGS, LLC DBA GTA**

**Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913**

**Submittal Date: 05/27/21**

**Submittal Time: 10:00am (ChST)**

**Attention: KATHRINA O. BAYSON  
BUYER SUPERVISOR II**

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**Trade Secret, Confidential & Proprietary GTA Information – for GDOE Bid No: IFB 028-2021  
Evaluation. Not to be distributed outside of GDOE**

1

**GDOE344**

**4-005**





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**The Guam Department of Education**

**IFB: 028-2021**

**Invitation For Bid**

**TELECOMMUNICATION SERVICE- DIGITAL TRANSMISSION SERVICES (DTS)**

**Bidder's Name: TELEGUAM HOLDINGS LLC, DBA GTA**

**Bidder's Address: 624 N. Marine Corps Drive Tamuning Guam, 96913**

**Authorized Point of Contact:**

**Judy C. Rosario**

**Sales Director**

**671.487.5839**

**[jrosario@gta.net](mailto:jrosario@gta.net)**

**Kelsey Chargualaf**

**Government Account Executive**

**671.480.3346**

**[kechargualaf@gta.net](mailto:kechargualaf@gta.net)**

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**Trade Secret, Confidential & Proprietary GTA Information – for GDOE Bid No: IFB 028-2021  
Evaluation. Not to be distributed outside of GDOE**

**2**

**GDOE345**

**4-006**



DEPARTMENT OF REVENUE AND TAXATION  
 GOVERNMENT OF GUAM  
 P.O. Box 23207  
 Barrigada, Guam 96921

Ltd Liberty Company  
 08/30/2021  
 EXPIRES:

**BUSINESS LICENSE**

SRL NO: 211391

Retail  
 ACCOUNT NO 30-200400825-011

ISSUED TO	TELEGUAN HOLDINGS, LLC	FEE	75	00
DOING BUSINESS AS	GTA	PENALTY		
TYPE OF LICENSE	SALE OF TELECOMMUNICATIONS HARDWARE AND ACCESSORIES	TOTAL FEE	75	00
BUSINESS LOCATION	LOT 5120 4 NEW R1 NEW 524 N.MARINE CORPS DRIVE TAMUNING GUAM			
MAILING ADDRESS	624 N MARINE CORPS DRIVE TAMUNING GUAM			
TELEPHONE HOME	483-2275	ZIP: 96913		
		BUSINESS		

KEEP POSTED IN A CONSPICUOUS PLACE.  
 LICENSE MUST BE PRODUCED UPON  
 DEMAND TO ANY AUTHORIZED GOV'T  
 OFFICIAL.

*[Signature]*  
 DIRECTOR OF REVENUE AND TAXATION

GDOE346



DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM  
PO Box 23827

Barrigada, Guam 96921  
Ltd Liability Company  
08/30/2021

**BUSINESS LICENSE**

ARR. NO: 211091

Service  
ACCOUNT NO 13-1PC400628-014

ISSUED TO	TELEGUAM HOLDINGS, LLC	FEE	27.50
DOING BUSINESS AS	NTA	PENALTY	0.00
TYPE OF LICENSE	TELECOMMUNICATIONS, INTERNET, CELLULAR, DIGITAL TV, VIDEO SERVICES AND REPAIR	TOTAL FEE	27.50
BUSINESS LOCATION	LOT 5120 WHEE PL NEW 624 N MARINE CORPS DRIVE TAMUNING, GUAM	<p>PAID</p> <p>8/23/20</p> <p>712: 96913</p> <p>RECTOR OF REVENUE AND TAXATION</p>	
MAILING ADDRESS	624 N MARINE CORPS DRIVE TAMUNING GUAM		
TELEPHONE	HOME 493-2275 BUSINESS		

GDOE347



DEPARTMENT OF REVENUE AND TAXATION  
 GOVERNMENT OF GUAM  
 PO Box 22687  
 Barrigada, Guam 96921  
 Ltd Liability Company  
 06/30/2021

**BUSINESS LICENSE**

SRJ RO: 2117

Wholesale  
 20-200400628-004  
 ACCOUNT NO

ISSUED TO	TELEGUAM HOLDINGS, LLC	FEES	75
DOING BUSINESS AS	GTR	PENALTY	
TYPE OF LICENSE	WHOLESALE OF TELECOMM EQUIPMENTS & CELLULAR PRODUCTS & RELATED ACCESSORIES	TOTAL FEES	75
BUSINESS LOCATION	LGT 5120 4 NEW RI NEW 624 N MARINE CORPS DRIVE TAJUNING GUAM	PAID 8/08/20	
MAILING ADDRESS	624 N MARINE CORPS DRIVE TAJUNING GUAM		
TELEPHONE	HOME: 498-2075 BUSINESS: 498-2075	Treasurer of Guam #0	

KEEP POSTED - DO NOT REMOVE PLACE  
 LICENSE MUST BE KEPT PROMINENTLY  
 DISPLAYED TO VIEW OF THE PUBLIC AT ALL  
 TIMES.

*[Signature]*  
 DIRECTOR OF REVENUE AND TAXATION

**GDOE348**



DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM

PO Box 23607

San Pedro, Guam 96921

155 B. Light St. 1st Floor

08/30/2021

**BUSINESS LICENSE**

SEE FOR SERIAL

Service rental

LI-200-100823-004

ACCOUNT NO

ISSUED TO	TELEQUAN HOLDINGS, LLC	FEE	67.50
DOING BUSINESS AS	TELE	PENALTY	00
TYPE OF LICENSE	ANNUAL RE TELEQUAN REGISTRATION MEMBERSHIP - MEMBERSHIP	TOTAL FEE	67.50
BUSINESS LOCATION	LOT 8120 4 NEW 52 RD 624 N MARINE CORPS DRIVE TANKIING GUAM	PAID	
MAILING ADDRESS	624 N MARINE CORPS DRIVE TANKIING GUAM	RECEIVED	
TELEPHONE HOME	485-2275	Treasurer of Guam	#5
TELEPHONE BUSINESS		ZIP: 96913	8/30/21

1. 2017-2020 - ALL PRINTED PLATE LICENSES MUST BE PAID GOOD UPON DEMAND TO ALL LICENSED ONLY OFFICIALS

*Thane M. M. M. M.*  
THANE M. M. M. M.  
DIRECTOR OF REVENUE AND TAXATION

GDOE349



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM

R.O. Box 23607  
Barrigada, Guam 96921

Ltd *Intelligence* Company  
06/30/2021

EXPIRES:

**BUSINESS LICENSE**

SRL NO: 210

R

Service

13-200402185-003

ACCOUNT NO.

ISSUED TO:

GTA TELECOM, LLC

FEE 50

DOING BUSINESS AS:

GTA TELECOM, LLC

PENALTY

TYPE OF LICENSE:

TELECOM & INTERNET SERVICES

TOTAL FEE 50

DEPARTMENT OF  
REVENUE AND TAXATION

BUSINESS LOCATION:

LOT 5120-4NEW-R1NEW #624 N MARINE CORPS

JUN 26 2021 3:50

DR TAMUNING GUAM

COLLECTION BRANCH

MAILING ADDRESS:

624 N MARINE CORPS DR  
TAMUNING GUAM

REVENUE OFFICER

ZIP: 96913  
644-4482

6/24/20

TELEPHONE: HOME

BUSINESS

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOVT  
OFFICIAL.

*MANSAK SHANIZU*  
DIRECTOR OF REVENUE AND TAXATION

GDOE350

**1. Required Documents**

	<b>Form Name</b>	<b>Form Title</b>
1	GDOE Procurement Form 001	Bid Bond Form
2	GDOE procurement Form 002	Special Provisions- Restriction against Sex Offenders
3	GDOE Procurement Form 004	Invitation for Bid- Designation of Proprietary Information
4	GDOE Procurement Form 005	Local Procurement Preference Application
5	AG Procurement Form 002 (Rev. Nov 17, 2005)	AFFIDAVIT Disclosing OWNERSHIP and COMMISSIONS
6	AG Procurement Form 003 (Rev. July 12, 2010)	AFFIDAVIT re NON COLLUSION
7	AG Procurement Form 004 (Rev. July 12, 2010)	AFFIDAVIT re GRATUITIES OR KICKBACKS
8	AG Procurement Form 005 (Rev. July 12, 2010)	AFFIDAVIT Re ETHICAL STANDARDS
		DECLARATION re COMPLIANCE WITH DOL WAGE DETERMINATION (Including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
9	AG Procurement Form 006 (Rev. Feb. 16, 2010)	
10	AG Procurement Form 007 (Rev. July 15, 2010)	AFFIDAVIT re CONTINGENT FEES

GOVERNMENT OF GUAM  
GUAM DEPARTMENT OF EDUCATION  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
TEL: 671-475-0438 | FAX: 671-475-5001



BID BOND

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, cashiers check (attached) \_\_\_\_\_ a corporation duly organized the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for IFB No. 028-2021: TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

_____ (PRINCIPAL)	_____ (SEAL)	_____ (WITNESS)
_____ (WITNESS)		_____ (TITLE)
_____ (SURETY)	_____ (SEAL)	_____ (TITLE)
_____ (ATTORNEY-IN-FACT)		

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.  
GDOE Procurement Form 001



 **OFFICIAL BANK CHECK**  
First Hawaiian Bank.  
PO Box 3200 Honolulu HI 96801-3200

2018098 8 43-121  
1213

DATE 05/24/2021

MAITE

AMOUNT  
**\$79,000.00**

PAY TO THE ORDER OF **SEVENTY NINE THOUSAND DOLLARS AND 00 CENTS**  
**DEPARTMENT OF EDUCATION**

**CUSTOMER RECEIPT**  
NOT NEGOTIABLE

**NOTICE TO CUSTOMER**

In the event this Official Bank Check is lost, misplaced, or stolen, please call the branch where it was purchased for instructions on submitting a claim

**GDOE IFB 028-2021 Telecom Services - DTS**

**OFFICIAL BANK CHECK**

2018098 8 43-121  
1213

DATE 05/24/2021

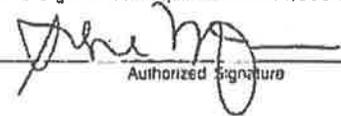
MAITE

**\$79,000.00**

PAY TO THE ORDER OF **SEVENTY NINE THOUSAND DOLLARS AND 00 CENTS**  
**DEPARTMENT OF EDUCATION**

Two Signatures Required for \$100,000 and Over

 **GDOE IFB 028-2021 Telecom Services - DTS**  
First Hawaiian Bank.  
PO Box 3200 Honolulu HI 96801-3200

  
\_\_\_\_\_  
Authorized Signature  
\_\_\_\_\_  
Authorized Signature

THIS DOCUMENT PRINTED ON TRUE WATERMARK PAPER - HOLD TO THE LIGHT TO VIEW.

⑈ 20180988 ⑈ ⑆ 121301015⑆ 01 ⑈ 181424 ⑈

**GDOE353**

SPECIAL PROVISIONS



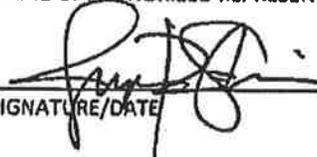
RE: GDOE IFB 028-2021  
TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

TeleGuam Holdings, LLC dba GTA (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

TeleGuam Holdings, LLC dba GTA  
COMPANY NAME

Joseph R. Shinohara  
NAME OF AUTHORIZED REPRESENTATIVE

  
SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002**

TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

IFB No 028-2021

Page 17 of 20

**GDOE354**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM

TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)

INVITATION FOR BID (IFB): 028-2021

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

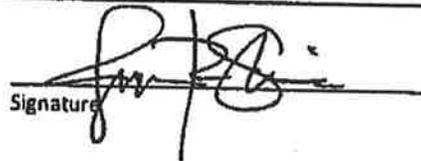
I, Joseph R. Shinohara, an authorized representative of TeleGuam Holdings, LLC dba GTA, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 028-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

Section 2 - Company Profile / Background and Qualification  
Technical Proposal

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Company: TeleGuam Holdings, LLC dba GTA

  
Signature

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 004

TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)

IFB No. 028-2021

Page 18 of 20

GDOE355

4-016



LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

SGCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, Joseph R. Shinohara, representative for Tele Guam Holdings, LLC dba GTA have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 028-2021. By filing in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 028-2021.

2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 028-2021.

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Signature: [Handwritten Signature]

Tel #: 671-644-1653

Address: 624 North Marine Corps Dr. Tamuning, Guam 96913

Fax #: 671-644-0010

Email: jshinohara@gta.net

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 005

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF Tamuning )  
 ) SS.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

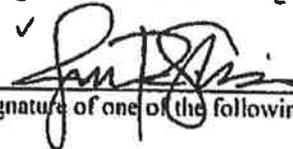
The offeror is a corporation, partnership, joint venture, or association known as TeleGuam Holdings, LLC dba GTA *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
<u>TeleGuam Holdings, Inc.</u>	<u>624 North Marine Corps Dr.</u> <u>Tamuning, GU 96913</u>	<u>100%</u>
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
<u>None</u>	_____	_____

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this 10th day of May, 2023  
  
 NOTARY PUBLIC  
 My commission expires: 12/20/2023

AG Procurement Form 002 (Rev. Nov. 17, 2005)

**MARIA TISHA M. MAKIO**  
 NOTARY PUBLIC  
 In and for Guam, U.S.A.  
 My Commission Expires: **DEC. 20, 2023**  
 624 North Marine Corps Dr., Tamuning, GU 96913



**GDOE357**

AFFIDAVIT RE NON-COLLUSION

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Joseph R Shinohara (state name of affiant signing below), being first duly sworn, deposes and says that:

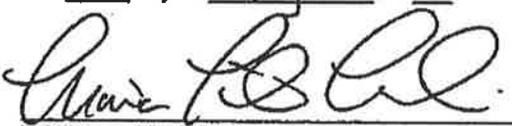
1. The name of the offering company or individual is [state name of company]  
TeleGuam Holdings, LLC dba GTA

2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

  
Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- ✓ Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 10th day of May, 2023.  
  
NOTARY PUBLIC  
My commission expires DEC. 20, 2023

AG Procurement Form 003 (Jul. 12, 2010)

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marino Corps Dr., Tamuning, GU 96913



GDOE358

**AFFIDAVIT RE GRATUITIES OR KICKBACKS**

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Joseph R. Shinohara (state name of affiant signing below), being first duly sworn, deposes and says that:

1. The name of the offering firm or individual is (state name of offeror company) TeleGuam Holdings, LLC dba GTA. Affiant is Authorized Officer (state one of the following: the offeror, a partner of the offeror, an officer of the offeror) making the foregoing identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

[Signature]  
Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me

this 10th day of May, 2023

[Signature]

NOTARY PUBLIC

My commission expires Dec. 20, 2023.

AG Procurement Form 004 (Jul 12, 2010)

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913



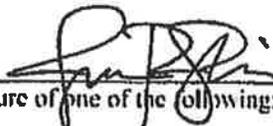
**GDOE359**

**AFFIDAVIT RE ETHICAL STANDARDS**

CITY OF Tamuning )  
 ) ss.  
ISLAND OF GUAM )

Joseph R. Shinohara [state name of affiant signing below], being first  
duly sworn, deposes and says that:

The affiant is Authorized Officer [state one of the following: the offeror,  
a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the  
best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or  
employees of offeror have knowingly influenced any government of Guam employee to breach any of the  
ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or  
she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence  
any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article  
11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).



Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 10th day of May, 2021 <sup>th</sup>



NOTARY PUBLIC

My commission expires Dec. 20, 2023.

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marino Corps Dr., Tamuning, GU 96913





DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

CITY OF Tamuning )  
 ) SS.  
ISLAND OF GUAM )

Procurement No.: IFB 028-2021

Name of Offeror Company: TeleGuam Holdings, LLC dba GTA

I, Joseph R. Shinohara hereby certify under penalty of perjury:

(1) That I am Authorized Officer [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

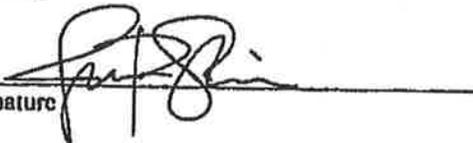
The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]

Signature 



05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.20
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trill Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EXG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18

13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	26.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I (see 1)	15.73
14072 - Computer Programmer II (see 1)	19.50
14073 - Computer Programmer III (see 1)	23.84
14074 - Computer Programmer IV (see 1)	
14101 - Computer Systems Analyst I (see 1)	24.23
14102 - Computer Systems Analyst II (see 1)	
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.70
21040 - Material Expediter	21.70
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.09
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.06
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.06

23182 - Electronics Technician Maintenance II	18.84
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.78
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.78
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.84
23470 - Laborer	11.37
23510 - Locksmith	18.84
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	18.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.84
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.19
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.89
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.81
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24530 - Case Manager	14.72
24570 - Child Care Attendant	18.89
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	11.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.98
27007 - Baggage Inspector	9.48
27008 - Corrections Officer	12.85
27010 - Court Security Officer	12.85
27030 - Detection Dog Handler	18.98
27040 - Detention Officer	12.85
27070 - Firefighter	12.85
27101 - Guard I	9.48
27102 - Guard II	18.98
27131 - Police Officer I	12.85
27132 - Police Officer II	13.48
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.81
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	21.62
29020 - Hatch Tender	23.62

29030	- Line Handler	23.62
29041	- Stevedore I	21.98
29042	- Stevedore II	25.26
30000	- Technical Occupations	
30010	- Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011	- Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012	- Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021	- Archeological Technician I	17.49
30022	- Archeological Technician II	19.56
30023	- Archeological Technician III	24.21
30030	- Cartographic Technician	23.18
30040	- Civil Engineering Technician	23.08
30051	- Cryogenic Technician I	25.57
30052	- Cryogenic Technician II	28.24
30061	- Drafter/CAD Operator I	17.49
30062	- Drafter/CAD Operator II	19.56
30063	- Drafter/CAD Operator III	20.77
30064	- Drafter/CAD Operator IV	25.57
30081	- Engineering Technician I	14.84
30082	- Engineering Technician II	16.66
30083	- Engineering Technician III	18.64
30084	- Engineering Technician IV	23.08
30085	- Engineering Technician V	28.24
30086	- Engineering Technician VI	34.16
30090	- Environmental Technician	23.08
30095	- Evidence Control Specialist	23.08
30210	- Laboratory Technician	20.77
30221	- Latent Fingerprint Technician I	25.57
30222	- Latent Fingerprint Technician II	28.24
30240	- Mathematical Technician	23.34
30361	- Paralegal/Legal Assistant I	19.44
30362	- Paralegal/Legal Assistant II	23.94
30363	- Paralegal/Legal Assistant III	29.29
30364	- Paralegal/Legal Assistant IV	35.44
30375	- Petroleum Supply Specialist	28.24
30390	- Photo-Optics Technician	21.93
30395	- Radiation Control Technician	28.24
30461	- Technical Writer I	23.08
30462	- Technical Writer II	28.24
30463	- Technical Writer III	34.16
30491	- Unexploded Ordnance (UXO) Technician I	25.35
30492	- Unexploded Ordnance (UXO) Technician II	30.67
30493	- Unexploded Ordnance (UXO) Technician III	36.76
30494	- Unexploded (UXO) Safety Escort	25.35
30495	- Unexploded (UXO) Sweep Personnel	25.35
30501	- Weather Forecaster I	25.57
30502	- Weather Forecaster II	31.89
30620	- Weather Observer Combined Upper Air Or Surface Programs (see 2)	20.77
30621	- Weather Observer Senior (see 2)	23.08
31000	- Transportation/Mobile Equipment Operation Occupations	
31010	- Airplane Pilot	30.67
31020	- Bus Aide	8.15
31030	- Bus Driver	9.69
31043	- Driver Courier	9.69
31260	- Parking and Lot Attendant	9.93
31290	- Shuttle Bus Driver	10.59
31310	- Taxi Driver	10.37
31361	- Truckdriver Light	10.59
31362	- Truckdriver Medium	11.61
31363	- Truckdriver Heavy	13.92
31364	- Truckdriver Tractor-Trailer	13.92
99000	- Miscellaneous Occupations	
99020	- Cabin Safety Specialist	14.95
99030	- Cashier	9.48
99050	- Desk Clerk	9.70
99095	- Embalmer	25.35
99130	- Flight Follower	25.35
99251	- Laboratory Animal Caretaker I	22.67
99252	- Laboratory Animal Caretaker II	24.77
99260	- Marketing Analyst	21.54
99310	- Mortician	25.35
99430	- Pest Controller	14.61
99510	- Photofinishing Worker	13.32
99710	- Recycling Laborer	15.78
99711	- Recycling Specialist	21.66
99730	- Refuse Collector	14.91
99810	- Sales Clerk	9.66
99820	- School Crossing Guard	16.75
99830	- Survey Party Chief	22.02
99831	- Surveying Aide	12.52
99832	- Surveying Technician	16.27
99840	- Vending Machine Attendant	22.67
99841	- Vending Machine Repairer	28.88
99842	- Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.488) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

[https://beta.sam.gov/wage-determination/2015-5693/127?keywords=guam&sort=-relevance&index=wd&is\\_active=true&page=1](https://beta.sam.gov/wage-determination/2015-5693/127?keywords=guam&sort=-relevance&index=wd&is_active=true&page=1)

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.408).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending drying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$67 cents per day). However in

[https://beta.sam.gov/wage-determination/2015-5693/12?keywords=gum&sort=relevance&index=wd&is\\_active=true&page=1](https://beta.sam.gov/wage-determination/2015-5693/12?keywords=gum&sort=relevance&index=wd&is_active=true&page=1)

7/8

**GDOE368**



those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(1)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(1)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(1)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(11)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

AFFIDAVIT RE CONTINGENT FEES

CITY OF Tamuning )  
 ) ss.  
ISLAND OF GUAM )

Joseph R. Shinohara [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] Tele Guam Holdings, LLC dba GTA.

2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).

3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 11108(h).

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

[Signature]  
Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me

this 10th day of May, 2021.

[Signature]

NOTARY PUBLIC

My commission expires 12/20, 2023.

**MARIA TISHA M. MAKIO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: DEC. 20, 2023  
624 North Marine Corps Dr., Tamuning, GU 96913



AG Procurement Form 007 (Jul. 15, 2010)

GDOE371

# **CONFIDENTIAL MATERIALS**

Pursuant to 2 GAR Div. §12104(c)(6), wherein the Agency considers material, specifically pages 375-390, submitted within the procurement record to be protected information. GDOE is hereby advising of this fact. Included for reference is the required designation form from the Bidder and GDOE's written determination. *See* 2 GAR Div. 4 §3109(1)(3).

**GDOE372**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

**INVITATION FOR BID (IFB): 028-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, Joseph R. Shinohara, an authorized representative of TeleGuam Holdings, LLC dba GTA, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 028-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

Section 2 - Company Profile / Background and Qualification  
Technical Proposal

Name: Joseph R. Shinohara

Title: Chief Financial Officer

Company: TeleGuam Holdings, LLC dba GTA

Signature

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 004**

TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

IFB No 028-2021

Page 18 of 20

**GDOE373**

**4-034**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net/procurement](http://www.gdoe.net/procurement)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

June 2, 2021

**MEMORANDUM**

To: Procurement File  
Via: Buyer Supervisor II  
From: Supply Management Administrator  
Subject: Request for Designation of Proprietary  
Reference: Telecommunication Service – Digital Transmission Services (DTS)  
FORMAL INVITATION FOR BID: GDOE IFB 028-2021

This memo serves to formalize the determination that GDOE, for this IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS), will accept the Bidder(s), Teleguam Holdings LLC dba GTA and Pacific Data Systems request to designate information as proprietary and confidential.

The following information from each bidder will be deemed confidential and not open to the public:

Teleguam Holdings LLC dba GTA

- Section 2 – Company Profile, Background and Qualification and Technical Proposal

Pacific Data Systems

- Section 4 – Competency of Bidder

2 GAR §3109(L)(3) states, "The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bids will be disclosed and that, unless the bidder protests under Chapter 9 (Legal and Contractual Remedies of this Guam Procurement Regulations, the bids will be so disclosed. The bids shall be opened to public inspections subject to any continuing prohibition on the confidential data."

I have determined that the specific information being requested to be deemed confidential is valid and no further discussion with the bidder regarding this request is necessary.

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE374

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**3. BID FORM**

**Section 6 - BID FORMS AND ATTACHMENTS**

Please see the following pages for the bid form(s) and other attachments referenced in this IFB.

***(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)***



**BID FORM**

GDOE IFB 028-2921  
TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)

Line Item No.	Services	Description	MONTHLY RECURRING CHARGES (MRC) / NON-RECURRING CHARGES (NRC)							TOTAL COST (Multiply Column G x Column H)	
			(A) MRC BASIC MONTHLY RATE CHARGE	(B) MRC Total charges fees (such as ELEC, USE, EDSL, etc.)	(C) MRC Per Unit (Add column A + column B)	(D) Number of Months	(E) MRC For 36 Months (Multiply Column C x Column D)	(F) NRC One-time Charge PER UNIT for INSTALLATION	(G) SUB-TOTAL MRC for 36 Months plus NRC Per Unit (Add Column E + Column F)		
1	ISDN PRI	Integrated Services Digital Networking Primary Rate Interface (ISDN PRI) (23B+1D)	\$195.00	\$115.73	\$310.73	36	\$11,186.28	\$0.00	\$11,186.28	41	\$ 458,637.48
2	SP Trunk	Session Initiation Protocol (SIP) Trunk	\$9.25	\$1.00	\$10.25	36	\$369.00	\$0.00	\$369.00	23	\$ 8,487.00
3	DID Number - 3556	3550 DID Numbers	\$98.00	\$0.00	\$98.00	36	\$3,528.00	\$0.00	\$3,528.00	3	\$ 3,528.00
<b>PRICE EVALUATION - (Add Line Item 3 - Use Item 3) TOTAL COST: \$ 470,652.48</b>											

\*The Price Evaluation will be based on the TOTAL COST. The Bidder shall fully complete the information requested on this Bid Form to support the Total Cost. Any column left blank will be interpreted as the Charge Applicant. The Bidder shall state and cross check for mathematical accuracy. GDOE may increase, decrease the quantity of the DTS and/or substitute/change the digital transmission services to the public schools and central offices for the duration of the award.  
\*The three Monthly Recurring Charge and NRC will remain fixed and the MRC Surcharge fees may be subject to next fiscal year and Federal regulatory mandating for the duration of the contract's term. Bidder shall provide the local and/or Federal regulatory document to support the change in surcharges etc.

PRICE LIST			
Services	Description	MRC BASIC MONTHLY RATE CHARGE	NRC Total Surcharge fees (such as ELEC, USE, DSL, etc.)
Fractional PRI - 8	Fractional ISDN PRI (8B+1D)	\$50.87	\$29.22
Fractional PRI - 13	Fractional ISDN PRI (13B+3D)	\$84.78	\$33.21
Fractional PRI - 16	Fractional ISDN PRI (16B+1D)	\$101.74	\$35.22
DID Number - 50	DID Number Block of 50 numbers	\$50.00	\$0.00
* Fractional PRI and DID Number Block of 50 numbers listed for pricing should GDOE require the need for services			

**BIDDER REPRESENTATION**

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 028-2921. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

TeleGuam Holdings, LLC dba GTA  
Company Name

Judy Rosario

Print Name of Authorized Representative

*[Signature]*  
Signature of Authorized Representative

Sales Director

Title

5/26/2021

Date

I / I MAKE IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 8 CEA § 5012 (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)

---

**4. ADDENDA**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.edoe.net](http://www.edoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 1

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Kelsey Chargualaf, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 3 (Including this coversheet).

TeleGuam Holdings, LLC dba GTA  
Company Name (Print)

Kelsey Chargualaf  
Print Name

Signature

5:35PM 5/10/2021  
Time and Date

GDOE395



**ION J. P. FERNANDEZ**  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
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Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



**CARMEN T. CHARFAUROS**  
Supply Management Administrator

May 3, 2021

**AMENDMENT 1**

**Prospective Bidders:**

Please refer to our invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS), a copy of which was obtained by your company for consideration.

**Pre-Bid Conference**

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: Thursday, May 6, 2021  
Time: 12:00 PM CHST  
Location: Via Video Conference (see below link)

Link - <https://gdoe.zoom.us/j/93690794556>  
Meeting ID – 936 9079 4556  
Passcode – IFB0282021

GDOE is hereby making the following changes to the IFB:

**Page 3, Section 1.1 – INVITATION FOR BID TIMELINE**

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Monday, May 10, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Monday, May 17, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

**Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

**GDOE396**

To: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**  
**Curb-side Drop Off Schedule**

From: Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

To: Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

From: In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
TIME: 11:30 a.m. Chamorro Standard Time (CHST)  
DATE: Thursday, May 20, 2021

To: In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
TIME: 11:30 a.m. Chamorro Standard Time (CHST)  
DATE: Thursday, May 27, 2021

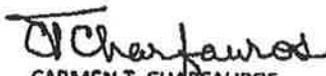
**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

From: Questions regarding this IFB must be received in writing by GDOE no later than:  
TIME: 3:00 p.m. Chamorro Standard Time (ChST)  
DATE: Wednesday, May 05, 2021

To: Questions regarding this IFB must be received in writing by GDOE no later than:  
TIME: 3:00 p.m. Chamorro Standard Time (ChST)  
DATE: Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE397



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
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Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 2

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Judy C. Rosario, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 2, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 46 (including this coversheet).

TELEGUAM HOLDINGS, LLC DBA GTA

Company Name (Print)

Judy C. Rosario

Print Name

Signature

17 May 2021 11:40am

Time and Date

GDOE398

4-043



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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501 Mariner Avenue  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

AMENDMENT 2

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS), a copy of which was obtained by your company for consideration.

Please see Amendment 2, Attachment A – Summary of Pre-Bid Conference conducted on May 6, 2021.

Please see below questions submitted by Prospective Bidders:

GTA

1. Please provide a copy of the most recent invoice for the current services.  
*GDOE Response: See Amendment 2, Attachment B for the most recent invoices for PRI/SIP/DID service.*
2. Please confirm the requirements for GDOE's Session Boarder Control (SBC).  
*GDOE Response: There are no requirements for SBC. GDOE requires secured functional SIP services.*

Would GDOE like the ISP to provide a SBC as an outright purchase?

*GDOE Response: No.*

Would GDOE like the ISP to provide the SBC as a managed service?

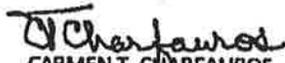
*GDOE Response: The Bidder shall provide functional SIP services for voice connectivity. Refer to IFB's Sub-Section 2.3.2.*

Pacific Data Systems

3. Was the pre-bid conference attendance mandatory?  
*GDOE Response: No.*
4. Reference 2.4.2. page 5, What is the required delivery date of the services for all locations?  
*GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.*

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE399

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT A**  
**Summary of Pre-Bid Conference**

**GDOE400**





JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
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Telephone: (671) 475-0438/Fax: (671) 472-5001  
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CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS)  
Pre-Bid Conference  
Thursday, May 6, 2021, 12:00 PM CHST

SUMMARY

I. Sign-In and Introduction

II. House Rules

- A. Pre-Bid Conference will be recorded and included in the Procurement File.
- B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
- C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.

III. Reminders

A. Questions During Pre-Bid Conference

1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, verbal answers will not be considered as an official GDOE response.
2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than Monday, May 10, 2021 at 3:00 PM.
3. All written questions must be directed to Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net), in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
4. GDOE will respond to questions no later than Monday, May 17, 2021 at 5:00 PM. Response to written questions will be provided via Amendment to all Prospective Bidders.

B. IFB Requirements

1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.

C. Deadline for Submission

1. Deadline for Submission will be on Thursday, May 27, 2021 at 10:00 AM. Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
2. Bid Opening will be held on the same day, Thursday, May 27, 2021 at 11:30 AM via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.

IV. Project Description / Scope of Work

V. Conclusion

GDOE401

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT B**

**Recent Invoice for Current Service**

**GDOE402**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

**Invoice #:** 211898  
**Invoice Date:** 04/01/2021  
**Terms:** Due Upon Receipt

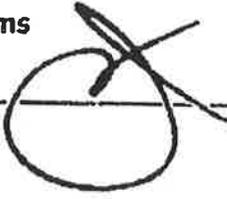
**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016  
Purchase Order: 20210012-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. Direct Inward Dial (DID) Block of 3550 April 01-30, 2021 service period	\$254.69
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$254.69</b>
(BEAR)	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

Pacific Data Systems  
by: \_\_\_\_\_  


For Services Rendered in the Month of  
April 01, 2021 through April 30, 2021

D. Cruz 



GUAM DEPARTMENT OF EDUCATION  
APRIL 2021

INVOICE #	LOCATION	AMT
211897 - 1	NOC (X3)	1,007.49
211897 - 2	ADACAO ES	605.82
211897 - 3	AGANA HEIGHTS ES	335.83
211897 - 4	AGUEDA JOHNSTON MS	335.83
211897 - 5	ASTUMBO ES	335.83
211897 - 6	ASTUMBO MS	335.83
211897 - 7	BP CARBULLIDO ES	335.83
211897 - 8	CL TAITANO ES	335.83
211897 - 9	CHIEF BRODIE ES	335.83
211897 - 10	DL PEREZ ES	335.83
211897 - 11	FB LEON GUERRERO MS	335.83
211897 - 12	FINEGAYAN ES	335.83
211897 - 13	GEORGE WASHINGTON HS	335.83
211897 - 14	INARAJAN ES	335.83
211897 - 15	J RIOS MS	335.83
211897 - 16	JFK HS	335.83
211897 - 17	JM GUERRERO ES	335.83
211897 - 18	JQ SAN MIGUEL ES	335.83
211897 - 19	LBI ES	335.83
211897 - 20	LIGUAN ES	335.83
211897 - 21	MA ULLOA ES	335.83
211897 - 22	MACHANANAO ES	335.83
211897 - 23	M SABLAN ES	335.83
211897 - 24	MERIZO ES	335.83
211897 - 25	MU LUJAN ES	335.83
211897 - 26	OCEANVIEW MS	335.83
211897 - 27	OKKODO HS	335.83
211897 - 28	ORDOT CHALAN PAGO ES	335.83
211897 - 29	PC LUJAN ES	335.83
211897 - 30	PRICE ES	335.83
211897 - 31	SIMON SANCHEZ HS	335.83
211897 - 32	SOUTHERN HS	335.83
211897 - 33	TALOFOFO ES	335.83
211897 - 34	TAMUNING ES	335.83
211897 - 35	UNTALAN MS	335.83
211897 - 36	UPI ES	335.83
211897 - 37	VA BENAVENTE MS	335.83
211897 - 38	WETTENGEL ES	335.83

BEAR INVOICES \$ 13,703.19

STAMP:

RECEIVED BY:

For Services Rendered in the Month of  
April. 01, 2021 thru April 30, 2021

D. Cruz

PRINT NAME

SIGNATURE

DATE:

GDOE404

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-1  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: NOC (X3) April 01-30, 2021 service period	\$648.00
<u>Surcharge Fees</u>	<u>\$ 359.49</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$1,007.49</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems

**GDOE405**



Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-2  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN SIP Lines: ADACAO ES April 01-30, 2021 service period	\$230.00
Surcharge Fees	<u>\$ 375.82</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 605.82</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

GDOE406



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-3  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	
AGANA HEIGHTS ES	\$216.00
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE407



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-4  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	
AGUEDA JOHNSTON MS	\$216.00
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE408





Pacific Data Systems

# Invoice

185 Tllpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-5  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: ASTUMBO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-6  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: ASTUMBO MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE410



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-7  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: BP CARBULLIDO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE411

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-8  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: CL TAITANO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE412

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-9  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines: CHIEF BRODIE ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE413



Pacific Data Systems

# Invoice

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-10  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: DL PEREZ ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems

GDOE414

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-11  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: FB LEON GUERRERO MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE415



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-12  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	
FINEGAYAN ES	\$216.00
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems



**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-13  
Invoice Date: 4/1/2021  
Terms: Net 30

Bill To:  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

Ship To:  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: GEORGE WASHINGTON HS April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-14  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: INARAJAN ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-15  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

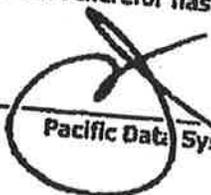
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: J RIOS MS April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-16  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines:	
JFK HS	\$216.00
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:

  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-17  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: JM GUERRERO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-18  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: JQ SAN MIGUEL ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems

GDOE422



# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-19  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: LB) ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-20  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: LIGUAN ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE424





Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-21  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: MA ULLOA ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems

GDOE425



Pacific Data Systems

# Invoice

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-22  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

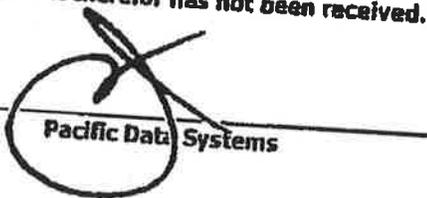
IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: MACHANANAO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE426



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-23  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: MARCIAL SABLAN ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-24  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: MERIZO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



# Invoice

185 Illpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-25  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: MU LUJAN ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-26  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: OCEANVIEW MS April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-27  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: OKKODU HS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-28  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISON PRI Lines: ORDOT CHALAN PAGO ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems





**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-29  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: PC LUJAN ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-30  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	
PRICE ES	\$216.00
April 01-30, 2021 service period	
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 335.83</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-31  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: SIMON SANCHEZ HS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$ 119.83</b>
	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-32  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines: SOUTHERN HS April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:

  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Sta. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-33  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TALOFOFO ES April 01-30, 2021 service period Surcharge Fees	\$216.00
	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:

  
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-34  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TAMUNING ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE438



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-35  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: UNTALAN MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-36  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: UPI ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems





**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-37  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: VA BENAVENTE MS April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



Pacific Data Systems

# Invoice

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-38  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: WETTENGEL ES April 01-30, 2021 service period	\$216.00
Surcharge Fees	\$ 119.83
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

**The Guam Department of Education  
Invitation for Bid No. 027-2021**

**Bidder's Name:** Pacific Data Systems

**Bidder's Address:** 121 Robat Street, Ste. 101  
Maite, GU 96910

**Submittal Date:** 05 / 27 / 2021

**Submittal Time:** 10 : 00 a.m./p.m.

**Attention: KATHRINA O. BAYSON  
BUYER SUPERVISOR II**

PROCUREMENT SECTION  
RECEIVED

MAY 27 2021 /s/

DEPARTMENT OF EDUCATION  
TIME: 9:32 AM

GDOE369

5-001



1969 - 2019

Celebrating 50 years on Guam and in the Pacific

121 ROBAT STREET, SUITE 101 | MAITE, GUAM 96910

T: (671) 300-0200 | F: (671) 300-0265 | WWW.PDSGUAM.COM



**GDOE-027-2021**

**TELECOMMUNICATION SERVICE-  
PLAIN OLD TELEPHONE SERVICES (POTS)**

**Guam Department of Education  
Supply Management Office  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913**

**May 27, 2021  
10:00 AM**

**COPY 1**

**GDOE370**

**5-002**



**GDOE-027-2021**  
**TELECOMMUNICATION SERVICE -**  
**PLAIN OLD TELEPHONE SERVICES (POTS)**

---

**Table of Contents**

**Affidavit and Forms.....Section 1**

**Bid Form .....Section 2**

**Technical Response .....Section 3**

**Competency of Bidder.....Section 4**  
**Submitted under separate sealed confidential folder**

**Bid Documents.....Section 5**

# Section 1

## Affidavit and Forms



**GOVERNMENT OF GUAM  
DEPARTMENT OF REVENUE AND TAXATION  
OFFICE OF THE BANKING AND INSURANCE COMMISSIONER  
CERTIFICATE OF AUTHORITY**

RENEWAL      COA338

*Know All Men By These Presents That:*

**Name**      **FIRST NET INSURANCE COMPANY**

**Address**      424 WEST O'BRIEN DRIVE  
                         HAGATNA, GU 96910

JULALE SHOPPING CENTER STE 102

**Classes of Insurance  
Authorized**

Accident & Health  
Fidelity & Surety  
Fire  
Marine  
Miscellaneous

Motor Vehicle  
Prop. Damage & Liability  
Workmens Comp  
Reinsurance P & C

Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 1st day of July, 2020 to the 1st day of July, 2021 unless authority is revoked for failure to comply with the law.

**General Agent(s):**

MOYLAN'S INSURANCE UNDERWRITERS INC

*In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of*

*Office at the City of Hagatña, Guam on this 1st day of July, 2020*

  
**ADAFNE MONSAPIT SHIMIZU**  
Acting Banking & Insurance Commissioner



**LIMITED POWER OF ATTORNEY**  
**FIRST NET INSURANCE COMPANY**

**KNOW ALL MEN BY THESE PRESENTS, that First Net Insurance Company, a Guam Corporation, does hereby make, constitute and appoint:**

**MARIE U. HOCOG  
SHEILA G. BENITEZ  
CAROLINA G. SERAFICA  
NORALYN A. BAZA  
BERNADETTE S. CACAYAN**  
as employees of Moylan's Insurance Underwriters, Inc.,

its true and lawful Attorney-in-Fact, with limited power and authority for and on behalf of the Company as surety to execute, deliver and affix the seal of the Company thereto if a seal is required on bonds, undertakings, recognizances, reinsurance agreement for a Miller Act or other performance bond or other written obligations in the nature thereof as follows:

All bonds up to \$10,000,000

and to bind the Company thereby. This appointment is made under and by authority of the By-Laws of the Company which are now in full force and effect.

I, the undersigned Secretary of First Net Insurance Company, a Guam corporation, DO HEREBY CERTIFY that this Power of Attorney remains in full force and effect and has not been revoked and furthermore, that the resolutions of the Board of Directors of First Net Insurance Company set forth on this Power of Attorney, and that the relevant provisions of the By-Laws of each company, are now in full force and effect.

Signed and Sealed this 8<sup>th</sup> day of February 2018.

  
\_\_\_\_\_  
MIKI R. MOYLAN  
Director and Secretary



**RESOLUTIONS OF THE BOARD OF DIRECTORS**

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of First Net Insurance Company at a meeting held on March 28, 2017.

**RESOLVED**, that the President or any Vice President, in conjunction with the Secretary or any Assistant Secretary, may appoint attorneys-in-fact or agents with authority defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any power of attorney previously granted to such person.

**GDOE375**

**5-007**

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company:

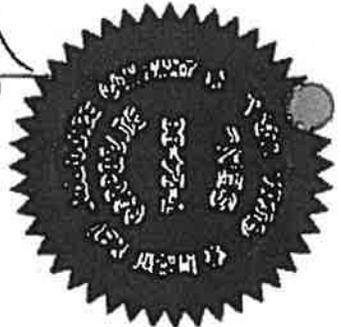
- (i) When signed by the President or any Vice President and attested and sealed (if a seal be required) by any Secretary or Assistant Secretary; or
- (ii) When signed by the President or any Vice President or Secretary or Assistant Secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) When duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limited authority evidenced by the power of attorney issued by the Company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as through manually affixed.

IN WITNESS WHEREOF, First Net Insurance Company had caused these presents to be signed by its proper officers, and its corporate seals to be hereunto affixed this 8<sup>th</sup> day of February, 2018.

  
VICE PRESIDENT & CEO

  
SECRETARY



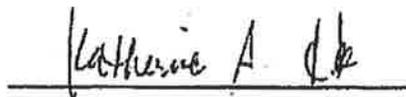
CORPORATE SEAL

ACKNOWLEDGEMENT

Territory of Guam  
City of Hagåtña

On February 08, 2018 before me, Katherine Ho, Notary Public, personally appeared Cesar L. Garcia, Vice President & Chief Executive Officer, and MIMI R. Moylan, Board Secretary, personally known to me to be the persons whose names are subscribed to the within Instrument, and acknowledged to me that they know the corporate seal of the company; that the seal affixed to the foregoing Instrument is such corporate seal, that it was affixed by order of the Board of Directors of the Company, and that they signed said Instrument as Director & Treasurer and as Board Secretary, respectively, by like authority.

WITNESS my hand and official seal.

  
NOTARY PUBLIC



**KATHERINE A. HO**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: Nov. 23, 2019  
P.O. Box 239811, Barrigada, Guam 96921

GDOE376



**SPECIAL PROVISIONS**

**RE: GDOE IFB 027-2021  
TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

Pacific Data Systems

(COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

Pacific Data Systems

COMPANY NAME

John Day

NAME OF AUTHORIZED REPRESENTATIVE

[Signature]

5-11-2021

SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**INVITATION FOR BID (IFB): 027-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

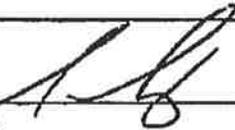
I, John Day, an authorized representative of Pacific Data Systems, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 027-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

\_\_\_\_\_  
\_\_\_\_\_

Name: John Day

Title: President / COO

Company: Pacific Data Systems

\_\_\_\_\_  
Signature 

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 004**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**LOCAL PROCUREMENT PREFERENCE APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, John Day, representative for Pacific Data Systems, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 027-2021. By filling in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 027-2021.
2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 027-2021.

Name: John Day  
Signature:   
Address: 185 Ilipog Drive, Suite 204A  
Tamuning, GU 96913

Title: President / COO  
Tel #: 671-646-4202  
Fax #: 671-300-0265  
Email: jhn@pdsguam.com

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 095

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF Barrigada )  
 ) SS.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

The offeror is a corporation, partnership, joint venture, or association known as Pacific Data Systems *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

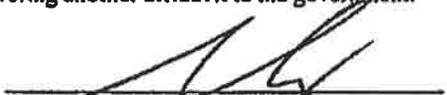
<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
<u>Pacific Systems Corporation</u>	<u>2nd Fl. Tan Marikita Bldg.</u>	<u>99%</u>
<u>_____</u>	<u>PMB 246, PPP, Boz 10000</u>	<u>_____</u>
<u>_____</u>	<u>Saipan, MP 96950</u>	<u>_____</u>

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

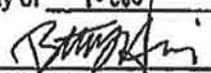
<u>Name</u>	<u>Address</u>	<u>Compensation</u>
<u>None</u>	<u>_____</u>	<u>_____</u>

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

**BETTY C. HALMI**  
 NOTARY PUBLIC  
 In and for Guam, U.S.A.  
 My Commission Expires: January 12, 2025  
 P.O. Box 25272 Barrigada, GU. 96921

  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 x Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this 14<sup>th</sup> day of May, 2021.  
  
 NOTARY PUBLIC  
 My commission expires: 01/12/2025

**AFFIDAVIT RE NON-COLLUSION**

CITY OF Barrigada )  
 ) SS.  
ISLAND OF GUAM )

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company]  
Pacific Data Systems

2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

[Signature]  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
\*Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 14th day of MAY, 2021

[Signature]  
NOTARY PUBLIC  
My commission expires 01/12, 2025

**AFFIDAVIT RE GRATUITIES OR KICKBACKS**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company] Pacific Data Systems. Affiant is an officer of the offeror [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of hte offeror's officers, representatives, agents, subcontractors, and employees.

**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU, 96921

[Signature]  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 11th day of MAY, 2021.

[Signature]  
NOTARY PUBLIC  
My commission expires 01/12, 2025



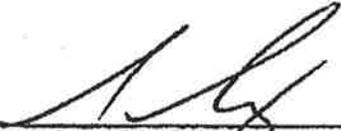


**AFFIDAVIT RE ETHICAL STANDARDS**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

John Day of Pacific Data Systems [state name of affiant signing below], being first duly sworn, deposes and says that:

The affiant is an officer of the offeror [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).

  
\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
\*Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 11th day of May, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 01/12, 2025



**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

**DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

Procurement No.: GDOE-IFB-027-2021

Name of Offeror Company: Pacific Data Systems

I, John Day hereby certify under penalty of perjury:

(1) That I am an officer of the offeror [please select one: *the offeror, a partner of the offeror, an officer of the offeror*] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]

Signature 

<p>"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p>
<p>Daniel W. Simms Director</p>	<p>Division of Wage Determinations</p>
<p>Wage Determination No.: 2015-5693 Revision No.: 12 Date Of Last Revision: 12/21/2020</p>	

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10

01300 - Scheduler Maintenance	15.55
01311 - Secretary I	15.55
01312 - Secretary II	17.40
01313 - Secretary III	19.39
01320 - Service Order Dispatcher	14.00
01410 - Supply Technician	21.43
01420 - Survey Worker	16.79
01460 - Switchboard Operator/Receptionist	9.67
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	14.82
05010 - Automotive Electrician	13.92
05040 - Automotive Glass Installer	13.02
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	11.16
05130 - Motor Equipment Metal Mechanic	14.82
05160 - Motor Equipment Metal Worker	13.02
05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99

12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18
13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33

14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05

23181 - Electronics Technician Maintenance I	16.86
23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	9.40

27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.62
29020 - Hatch Tender	23.62
29030 - Line Handler	23.62
29041 - Stevedore I	21.98
29042 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67



30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs (see 2)	20.77
30621 - Weather Observer Senior (see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections

under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

**ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:**

**HEALTH & WELFARE:** \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

**HEALTH & WELFARE EO 13706:** \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:**

1) **COMPUTER EMPLOYEES:** Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\*****Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
  
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
  
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
  
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
  
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

5/13/2021

SAM.gov

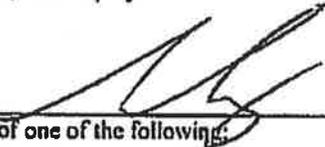
**AFFIDAVIT RE CONTINGENT FEES**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] an officer of the offeror \_\_\_\_\_.
2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).
3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 11108(h).
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

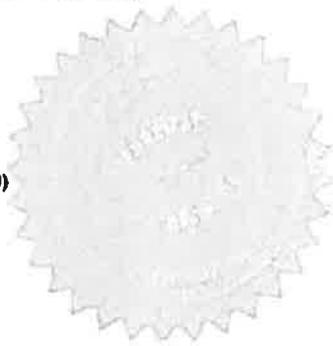
**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU, 96921

  
\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
\*Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 11<sup>th</sup> day of MAY, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 01/12, 2025





DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23607  
Barrigada, Guam 96821

# BUSINESS LICENSE

SRL NO: 2109237

Domestic Corporation  
EXPIRES: 06/30/2021

Retail  
ACCOUNT NO 30-000010370-001

ISSUED TO:	PACIFIC DATA SYSTEMS	FEE	800	00
DOING BUSINESS AS:	PDS	PENALTY		00
TYPE OF LICENSE:	SALE OF DATA PROCESSING/OFFICE EQUIPMENTS PRODUCTS	TOTAL FEE	800	00
BUSINESS LOCATION:	LOT 5165-2-PART #185 ILIPOG DR #204-A TAMUNING GUAM	<b>PAID</b> JUN 23 2020 Treasurer of Guam #16		

MAILING ADDRESS: 185 ILIPOG DR STE 204  
TAMUNING GUAM

TELEPHONE HOME

BUSINESS

ZIP: 96913  
648-4361

6/23/20

*Rafael M. Mansapiti*  
RAFAEL MANSAPITI SHINZU

DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOVT  
OFFICIAL



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23607  
Barrigada, Guam 96821

# BUSINESS LICENSE

SRL NO: 2109238

Domestic Corporation  
EXPIRES: 06/30/2021

Wholesale  
ACCOUNT NO 20-000010370-001

ISSUED TO:	PACIFIC DATA SYSTEMS	FEE	100	00
DOING BUSINESS AS:	PACIFIC DATA SYSTEMS	PENALTY		00
TYPE OF LICENSE:	WHOLESALE OF COMPUTER AND TELEPHONE EQUIPMENT	TOTAL FEE	100	00
BUSINESS LOCATION:	LOT 5165-2 PART #185 ILIPOG DR STE 204 HARMON GUAM	<b>PAID</b> JUN 23 2020 Treasurer of Guam #16		

MAILING ADDRESS: 185 ILIPOG DR STE 204  
TAMUNING GUAM

TELEPHONE HOME

BUSINESS

ZIP: 96913  
648-4361

6/23/20

*Rafael M. Mansapiti*  
RAFAEL MANSAPITI SHINZU

DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOVT  
OFFICIAL



# Section 2

## Bid Form



GDOE399

**REVISED BID FORM 1**

Amendment No. 2  
GDOE IFB 027-2021

**TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)**

Monthly Recurring Charge (MRC)									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
MRC	MRC	MRC	Total MRC	Quantity	Number of	MRC TOTAL	MRC TOTAL COST	MRC TOTAL COST	MRC + MRC
Basic Line Rate Charge per phone line	Total Surcharges Fees (such as SLC, LSF, EST, etc.)	MRC Inside Wiring Maintenance Service Charge	Per phone line (Add Column A + Column B + Column C)	Number of POTS Line	Months	(Multiply Column D x Column E x Column F)	(one-time/non-recurring charges associated with the POTS line - such as cost for installation, activation, etc.)	(Add Column G + Column H)	TOTAL COST
\$ 18.00	\$ 18.39	\$ 5.00	\$ 39.39	97	36	\$ 137,549.88	\$ 0.00	\$	\$ 137,549.88

\*The Price Evaluation will be based on the TOTAL COST (Column I). The Bidder should check and cross check for mathematical accuracy.  
 \*The quantity of POTS lines may increase or decrease during the term of the award.  
 \*The Basic Line Rate Charge and MRC Maintenance Service Charge will remain fixed for the duration of the awarded term.  
 \*The Surcharges Fees may be adjusted to meet Local and Federal regulatory mandates. Bidder shall provide the Local and Federal regulatory document to support the change in surcharge fees and an itemized cost for the total surcharge fee.

PRICE LIST	
Item	Non-Recurring Charge (NRC)
Plain Old Telephone Services (POTS) - Analog	MRC
	One-Time Charge for New POTS Line Installation and Activation.
	Relocate an Existing POTS Line
	\$ 50.00
	\$ 50.00

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 027-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

Pacific Data Systems

Company Name

Juan Mantanona

Signature of Authorized Representative  
 Signature of Authorized Representative

Company Authorized Signatory

Title

05/27/2021

Date

( ) MAKE IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 GCA § 5012 (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)

# Section 3

## Technical Response



GDOE401









# Section 5

## Bid Documents



TELECOMMUNICATION SERVICE –  
PLAIN OLD TELEPHONE SERVICES  
(POTS)



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## Invitation for Bid

No. 027-2021

Guam Department of Education  
Supply Management Office  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
T: +1 (671) 475-0438 / +1 (671) 300-1581  
F: +1 (671) 472-5001  
[www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management)

A handwritten signature in black ink, appearing to read "C. Charfauros".

CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE407

5-039

**TABLE OF CONTENTS**

**Section 1 - INVITATION FOR BID (IFB) TIMELINE..... 3**

**Section 2 - PROJECT DESCRIPTION ..... 4**

**Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION ..... 6**

**Section 4 - TERMS AND CONDITIONS ..... 12**

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB ..... 15**

**Section 6 - BID FORMS AND ATTACHMENTS ..... 20**

**Section 1 - INVITATION FOR BID (IFB) TIMELINE**

**1.1. INVITATION FOR BID (IFB) TIMELINE**

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, April 28, 2021	IFB Issuance	8:00 a.m. Chamorro Standard Time (ChST)
Friday, April 30, 2021	Deadline for Request to Hold Pre-Bid Conference	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

Invitation for Bid (IFB) packages may be obtained at the GDOE's Office of Supply Management in Barrigada, Guam between 8:00 a.m. and 5:00 p.m. from Monday through Friday, excluding holidays. The IFB may also be downloaded at the GDOE's website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management). Deadline for submission of all bids is 10:00 a.m. Chamorro Standard Time (ChST), Thursday, May 20, 2021. A non-refundable fee of \$10.00 (cash only) is required upon hard copy pick-up.

## Section 2 - PROJECT DESCRIPTION

### 2.1. PROJECT TITLE

**GDOE IFB 027-2021  
TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

### 2.2. PURPOSE

The Guam Department of Education (GDOE) is seeking a vendor that is capable in providing Plain Old Telephone Services (POTS) known generally as Analog services. The telephone services are required for fax lines, elevator lines, security lines, and failover lines in the GDOE schools and central offices. The GDOE is currently deploying the use of 97 POTS lines in its public schools and central offices.

### 2.3. PROJECT DESCRIPTION

- 2.3.1. GDOE requires Plain Old Telephone Services (POTS) telephone services in public schools and offices.
  - 2.3.1.1. For the list of GDOE's sites, addresses, and current POTS line numbers, see IFB's ATTACHMENT A.
- 2.3.2. The Bidder shall use the current POTS line numbers that are assigned to schools and offices site.
- 2.3.3. The Bidder may use the existing main and Intermediate distribution frames and Inside Wire (IW).
  - 2.3.3.1. In areas where inside wiring is needed for the new POTS lines, the Bidder shall provide the inside wiring to the end-user location as identified by the GDOE.
  - 2.3.3.2. All new IW will include standard jacks where it is required and shall be installed in accordance with the standards of the National Electric Code, the National Electric Safety Codes, Part 6B of the FCC Regulations, equipment manufactures and other applicable codes.
- 2.3.4. The Bidder shall provide the new POTS line based on the price for Basic Line Rate Charge, New Line Installation Charge, Inside Wiring Maintenance Charge, and Service Surcharge Fees.
  - 2.3.4.1. The Basic Line Rate Charge, Inside Wiring Maintenance Service Charge, and the New Line Installation Charge shall remain fixed for the duration of the awarded contract.
  - 2.3.4.2. The Surcharge fees are subjected to adjustment based on the Local and Federal regulated mandate.
- 2.3.5. The Bidder shall be responsible for the maintenance of all POTS IW.
  - 2.3.5.1. The Bidder shall be responsible for inside wire maintenance and shall reflect the cost in the inside wiring maintenance service charge for the line cost.
  - 2.3.5.2. IW maintenance service shall include replacement of wiring damage by pest and the replacement of corrosive telephone jack.
  - 2.3.5.3. The Bidder shall provide IW maintenance to the point of the end-users devices.
- 2.3.6. GDOE reserves the right to increase or decrease the quantity of POTS lines based on the telecommunication needs for the GDOE schools and offices.
- 2.3.7. The Bidder shall provide all of the services through underground telecommunication Interconnection and hardened Central Office facilities.
- 2.3.8. The Bidder shall provide equal access and enable GDOE to select a long-distance carrier.
  - 2.3.8.1. The Bidder shall direct all long-distance calls to the LD carrier.
  - 2.3.8.2. The Bidder shall ensure that Calling Party ID is passed the carrier circuits.
- 2.3.9. The Bidder shall comply with Communications Assistance for Law Enforcement Act (CALEA)
- 2.3.10. The Bidder shall provide a trouble call number for problems in a 365 x 7 x 24 basis.
  - 2.3.10.1. If required, the Bidder must be able to be onsite to troubleshoot the reported service problem within two (2) hours during the working day and within 4 hours after working hours, weekends, and holidays after trouble call is placed.
  - 2.3.10.2. The problem must be resolved within 24 hours from the time of notification.
  - 2.3.10.3. Following the resolution to a problem, the Bidder must provide a technical statement of the problem and resolution, to include the date and time the problem is resolved.
  - 2.3.10.4. Should issue not be resolved within the 24 hours period from the time of notification, the Bidder shall ceased billing for the down line until services is restored.
  - 2.3.10.5. Bidder must provide dally updates on all pending trouble tickets via email to the appropriate GDOE personnel.
- 2.3.11. The successful Bidder shall facilitate the transition of the telephone services with the incumbent service provider for a seamless continuation of service.
- 2.3.12. The successful Bidder at the end of its contract term shall collaborate with GDOE and the newly awarded service provider so that services are not interrupted in the transition phase.
- 2.3.13. Risk of loss for the lease services resulting from Typhoons, Earthquake, Lighting, Fire, or other acts either by man or God shall be borne by the awarded vendor at no additional cost to GDOE in restoring services to the affected sites.

**2.4. PERSON'S RESPONSIBLE FOR DRAFTING SPECIFICATIONS**  
**Vince Dela Cruz, Data Processing Manager, GDOE**

**Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION**

**3.1. GENERAL INSTRUCTIONS**

Bid submissions that do not comply with the Instructions contained in this section and throughout this IFB may, at the discretion of GDOE, be deemed nonresponsive and disqualified from consideration for award.

**3.1.1. COMMUNICATION REGARDING THE IFB**

ANY CORRESPONDENCE OR COMMUNICATION BY A POTENTIAL BIDDER WITH GDOE MUST BE MADE IN WRITING VIA EMAIL ADDRESSED TO KATHRINA O. BAYSON, BUYER SUPERVISOR II AT [kobayson@gdoe.net](mailto:kobayson@gdoe.net) or BY FACSIMILE AT 671-472-5001 OR BY HAND DELIVERY AT THE GDOE SUPPLY MANAGEMENT OFFICE. ALL WRITTEN COMMUNICATIONS MUST REFERENCE IFB 027-2021 IN THE SUBJECT OR REFERENCE LINE.

**3.1.2. ALL OR NONE**

This solicitation is an ALL OR NONE BID and bids will be evaluated based on the lump sum price required in the bid form for this IFB. GDOE will not make itemized awards under this IFB. Requests for itemized pricing may be made by GDOE for the purpose of establishing unit prices for change orders that may be made to the Project.

**3.1.3. ACCEPTABLE FORMAT OF BIDS**

*Bids submitted in response to this IFB must be made in writing and on the bid form(s) contained in this IFB.* For each bid, bidders should submit one (1) original and two (2) copies for a total of three (3) documents. Bidders should also submit two (2) compact discs (CD) or USB flash drives containing a complete electronic copy of the bid submittal. The bid should be submitted in a sealed envelope and delivered to the address listed in Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS.

The bid envelope should be plainly marked as follows:

<p>The Guam Department of Education Invitation for Bid No. 027-2021</p> <p>Bidder's Name: _____ Bidder's Address: _____ Submittal Date: ____ / ____ / ____ Submittal Time: ____ : ____ a.m./p.m.</p> <p>Attention: KATHRINA O. BAYSON BUYER SUPERVISOR II</p>
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**3.1.4. TIME AND DATE FOR RECEIPT OF BIDS**

Bids must be received by GDOE no later than:

TIME: 10:00 a.m. Chamorro Standard Time (ChST)

DATE: Thursday, May 20, 2021

The GDOE Supply Management Office maintains the OFFICIAL TIME in this regard. Bids may be submitted any time before the deadline for receipt of bids.

Bids received past the time indicated above, AS IT IS INDICATED IN THE SUPPLY MANAGEMENT OFFICE, will not be considered for award.

If delivered via hand delivery, United States Postal Service, Federal Express, DHL, or other courier service, bids must be delivered to the following mailing/physical address:

MAILING/PHYSICAL ADDRESS: Guam Department of Education, Supply Management Office  
Re: IFB No. 027-2021  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913-1608

Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

To schedule curb-side drop off, please email [kobayson@gdoe.net](mailto:kobayson@gdoe.net) and [procurement@gdoe.net](mailto:procurement@gdoe.net) with your requested date/time slot at least two (2) working days before the requested date. GDOE will then confirm the schedule or, if already taken, provide other time slot options. Please provide a description of your vehicle and the name of the individual that will be dropping off the bid submission.

All Bidders are expected to follow proper safety procedures, which include, but are not limited to:

- Individual is expected to sanitize hands prior to the exchange.
- Face Mask / Shield must be properly worn AT ALL TIMES during the transaction.
- Individual must remain inside the vehicle until the Procurement Official signals him/her to exit the vehicle.
- Once instructed by the Procurement Official, Individual must place the bid submission in the designated container.
- The Procurement Official and the individual must maintain a minimum 6-foot distance throughout the entire exchange.

### 3.1.5. RECEIPT AND OPENING OF BIDS

Bids sent via fax or email will not be considered. Bid shall be hand delivered or mailed at the address specified on Section 3.1.4 - TIME AND DATE FOR RECEIPT OF BIDS. Bids delivered through mail and received after the submission date and time will not be considered for award.

In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:

TIME: 10:30 a.m. Chamorro Standard Time (CHST)  
DATE: Thursday, May 20, 2021

Bidders may access the public bid opening by going to the link below:

Link: <https://gdoe.zoom.us/j/96317420138>  
Meeting ID: 963 1742 0138  
Password: IFB0272021

### 3.1.6. BID SUBMISSION FORM

All bids must be submitted on the Bid Form included with this IFB. Bidders may type or handwrite in ink their responses in the blank spaces provided on the bid form. Bids submitted in any other format will be deemed nonresponsive and disqualified from participation in this solicitation. ALL SECTIONS OF THE BID FORM MUST BE FILLED IN TO BE CONSIDERED FOR AWARD.

### 3.1.7. IRREVOCABLE BID PRICE

Submitted bids must remain valid for at least ninety (90) days after the deadline for submission. Once awarded, prices shall remain firm throughout the term of this bid and all renewals thereafter.

### 3.1.8. ALTERNATE OR MULTIPLE BIDS NOT ACCEPTED

Alternate or multiple bids will not be accepted. Any Bidder submitting alternate, multiple, or otherwise altered bid forms will be deemed nonresponsive and disqualified from this solicitation.

### 3.1.9. LATE BIDS NOT ACCEPTED

Bids received after the time and date specified in Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS will be considered nonresponsive and disqualified from consideration for award.

### 3.1.10. MODIFICATION OR WITHDRAWAL OF BIDS

Bids may be modified or withdrawn by written notice received from the Bidder prior to the time and date set for bid opening. Negligence from the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

### 3.1.11. TRADE SECRETS AND OTHER PROPRIETARY DATA

Bidder must complete and submit GDOE Procurement Form 004 with the bid, whether or not the Bidder wishes to designate information within a bid as a Trade Secret or other Proprietary Information.

Blanket designations of confidentiality placed on the front cover of a bid will not be accepted as a valid designation of proprietary information. Every item, page, section or subsection that the Bidder wishes to designate as a trade secret or proprietary data should be listed on GDOE Procurement Form 004 and also clearly marked and separable from the remainder of the bid.

*Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

### **3.1.12. ACKNOWLEDGEMENT OF AMENDMENTS TO IFB**

This IFB may not be modified unless done by an Amendment made in writing by the GDOE Supply Management Administrator. Bidders must acknowledge in writing the receipt of any amendments to this IFB. Each amendment will contain an Amendment Acknowledgment Form. For each amendment, bidders must sign the Acknowledgment Form and return the signed copy via email or fax to GDOE. Signed Acknowledgment Forms for every amendment must also be included with the bid submission. Bidders who fail to properly submit Amendment Acknowledgment Forms may be deemed nonresponsive and disqualified from participating in this solicitation. Other than fax and email, Amendments and Clarifications may be downloaded or accessed through the GDOE website at <https://www.gdoe.net/District/Department/12-Office-of-Supply-Management>. Prospective Bidders are solely responsible for checking the website on a daily basis.

### **3.1.13. PRE-BID CONFERENCE**

GDOE may, at its discretion, conduct a pre-bid conference in accordance with 2 GAR Div 4 §3109(g)(4). In the event a pre-bid conference is scheduled, GDOE will announce the time and place of the conference to all prospective bidders known to have received an IFB.

Any potential bidder may submit a request for a pre-bid conference in writing to the attention of KATHRINA O. BAYSON, BUYER SUPERVISOR II no later than:

TIME: 3:00 p.m. Chamorro Standard Time (ChST)

DATE: Friday, April 30, 2021

In the event that GDOE determines to hold a pre-bid conference, all potential bidders, that is all bidders who have requested and received an IFB packet from GDOE, will be informed of the date, time, location and requirements of the pre-bid conference. A summary or minutes of a pre-bid conference will be made available to all potential bidders.

At any pre-bid conference or site visit, GDOE may provide verbal answers to verbal questions from potential bidders. **AT NO TIME SHALL A VERBAL ANSWER BE CONSIDERED AN OFFICIAL GDOE RESPONSE.** All questions must be submitted in accordance with Section 3.1.14 – PRE-BID WRITTEN QUESTIONS. Only written answers may be relied upon.

### **3.1.14. PRE-BID WRITTEN QUESTIONS**

Potential bidders may submit written questions concerning this IFB before the time and date listed below. Questions must be submitted in writing according to the instructions contained in Section 3.1.1 – COMMUNICATION REGARDING THE IFB. All questions and responses will be made available in writing to every potential bidder. Questions submitted after the time and date below will not be considered or answered.

Questions regarding this IFB must be received in writing by GDOE no later than:

TIME: 3:00 p.m. Chamorro Standard Time (ChST)

DATE: Wednesday, May 05, 2021

### **3.1.15. EXPLANATION TO BIDDERS**

No oral explanation in regards to the meaning of the specification will be made and no oral instructions will be given before the award of the IFB. Discrepancies, omissions, or doubts as to the meaning of the specifications should be communicated in writing to the named contact individual of GDOE for interpretation before the deadline for written questions specified in Section 3.1.14 – PRE-BID WRITTEN QUESTIONS. Bidders should act promptly and allow sufficient time for a reply to reach them before submission of their bid. Interpretation, if required, shall be made in the form of an amendment to the IFB, which will be forwarded to all prospective Bidders.

### **3.1.16. BOND REQUIREMENTS, PERFORMANCE, AND PAYMENT GUARANTEES**



Pursuant to 5 GCA §5212, A Bid Security is REQUIRED for this IFB. A bid guarantee or bid bond in the amount of not less than fifteen percent (15%) of the bidder's total bid price must be included with the bid. The bid guarantee may be in the form of a surety bond issued by a surety company authorized to do business in Guam, or in the form of a cashier's check, a certified check or a letter of credit.

If providing a surety bond, bidders are required to submit the Bid Bond Form - GDOE Procurement Form 001. Bidders providing security in the form of a bank certified check or a letter of credit should submit the check or letter of credit and a copy of same with the bid submission.

*Failure to comply with the security requirements of this IFB shall result in a bid being deemed nonresponsive.*

Surety bonds must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be a company, authorized by the Government of Guam and qualified to do business on Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business on Guam.

### 3.2. GENERAL INFORMATION

#### 3.2.1. EVALUATION FACTORS FOR AWARD

Determination of an award pursuant to this IFB will be made based on the *lowest, most responsive and responsible bid(s)*.

GDOE reserves the right to disqualify bids that are deemed to be nonresponsive, regardless of whether the bid is determined to contain the lowest price. GDOE reserves the right to waive any minor informality or irregularity in the bids received.

In determining the lowest responsive bidder, GDOE will be guided by the following evaluation factors:

- a) Price of overall performance and delivery.
- b) Responsiveness to the requirements of this IFB.

**Tie Bids:** In the event GDOE receives lowest responsive bids from responsible bidders that are identical in price, determination of award will be made pursuant to 2 GAR Div. 4 §3109.

#### 3.2.2. DETERMINATION OF RESPONSIBILITY

Responsibility of a bidder will be determined in accordance with 2 GAR Div. 4 §3116. Bidders should be prepared to promptly provide to GDOE information relating to the bidder's responsibility. Such information may include but is not limited to documentation of financial, personnel, and other resources; expertise; or records of performance. Failure of a bidder to comply with a request by GDOE for information relating to responsibility may result in a determination that a bidder is not responsible and therefore disqualified from an award.

Pursuant to 5 GCA §5201(g), responsiveness of a bidder will be determined by compliance with the requirements of this IFB.

#### 3.2.3. NOTICE OF AWARD

Bidders submitting bids in response to this IFB will be notified in writing if their bid is determined to be the lowest most responsive and responsible bid. For solicitations over \$25,000, all bidders submitting bids will be notified in writing of the successfulness or unsuccessfulness of their response to this IFB. Written notice of award will be public information and made a part of the procurement file.

A sample agreement is included in this IFB as ATTACHMENT B. GDOE reserves the right to alter the sample agreement as allowed by applicable law or regulation.

#### 3.2.4. DURATION OF AWARD

The duration of this award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021 with the option to renew for up to two (2) additional one-year periods, subject to the availability of funds and subject to the terms of this IFB and to the terms of the contract agreement.

In the event of contract cancellation due to unavailability of funds, Bidder will be reimbursed for unamortized, reasonably incurred, non-recurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

#### 3.2.5. OPTION TO RENEW

GDOE reserves the right to exercise its option to renew as specified in Section 3.2.4 - DURATION OF AWARD upon notification and mutual agreement/consent of both parties, and is subject to the availability of funds.

**3.2.6. SPECIAL PERMITS AND LICENSES**

The Bidder shall, at its own expense, procure all permits, certificates, and licenses and give all notices and necessary reports required by law for this IFB. Failure to maintain required licenses or permits shall be grounds for immediate termination of the contract.

**3.2.7. CONTRACT TYPE**

A Firm Fixed Price agreement will be consummated between the most responsible bidder and GDOE.

**3.2.8. FUNDING SOURCE**

This project is 100% locally funded.

**3.2.9. DELIVERY OF GOODS**

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order.

Destination: Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

**3.2.10. METHOD OF PAYMENT**

The successful Bidder shall submit invoice(s) to GDOE for payment upon delivery of goods or required services as defined in Section 3.2.9 - DELIVERY OF GOODS.

**3.2.11. INSPECTION AND ACCEPTANCE OF GOODS**

Bidders submitting bids in response to this IFB should be aware that GDOE will inspect and test all goods, supplies, materials or equipment delivered in response to this IFB. GDOE reserves the right to reject and, at its discretion, require replacement of those items that are determined to be defective in material, construction, workmanship, manufacturing, or performance and/or that do not conform to the specifications described in this IFB.

**3.2.12. VENDOR PERFORMANCE**

Bidder(s) who are awarded this solicitation may, at the discretion of GDOE, be monitored and assessed based on their performance. Vendor performance will be reviewed before, during, and after the supplies or services have been delivered or performed.

The GDOE Supply Management Administrator or his/her designee may meet periodically with the selected Bidder for the purpose of reviewing progress and providing necessary guidance to the Bidder in solving issues.

**3.2.13. JUSTIFICATION OF DELAY**

If the Bidder cannot comply with the completion requirement agreed upon, it is the Bidder's responsibility to advise GDOE in writing explaining the cause and reasons of the delay. GDOE may make a reasonable extension of time.

**3.2.14. LIQUIDATED DAMAGES**

When the Contractor is given notice of delay or nonperformance as specified in 2GAR Div 4 § 6101(8) of the Termination for Default Clause of this IFB and fails to cure in the time specified, the Contractor shall be liable for damages for delay in the amount of one-fourth of one-percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the vendor is terminated for default, or until the vendor provides the supplies or services if the vendor is not terminated for default. To the extent that the vendor's delay or nonperformance is excused under 2GAR Div 4 § 6101(8) (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this IFB, liquidated damages shall not be due the territory. The Contractor remains liable for damages caused other than delay.

**3.2.15. PHYSICAL LIABILITY**

If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of Guam Department of Education in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of work herein covered, and to be responsible for, and to indemnify and save harmless the Guam Department of Education from the

payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Guam Department of Education against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Guam Department of Education when required.

**3.2.16. TAXES**

All bidders are responsible for any taxes or fees that may be assessed or due for performance of work or delivery of services pursuant to this IFB. Specific information regarding Guam taxes may be obtained from the Guam Department of Revenue and Taxation.

**3.2.17. AUTHORITY TO ISSUE THIS IFB**

This solicitation is issued subject to the Guam Procurement Act (5GCA Chapter 5) and applicable Guam Procurement Regulations.

**3.2.18. COSTS OF BID PREPARATION**

All costs associated with preparation of a bid in response to this IFB shall be solely the Bidder's responsibility. GDOE shall not be liable for any costs incurred by a potential Bidder for the preparation of a bid.

**3.2.19. BID SAMPLES AND DESCRIPTIVE LITERATURE**

Pursuant to 2 GAR Div 4 §3109(a)(3), bid samples or descriptive literature should not be submitted to GDOE unless expressly requested within this IFB. Regardless of any condition set by a bidder, unsolicited bid samples or descriptive literature will not be examined, tested, or deemed to vary any of the requirements of this IFB.

**3.2.20. BRAND NAME OR EQUAL**

Pursuant to 2 GAR Div 4 §4103(b)(v), Any brand names used in this IFB are for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Substantially equivalent products to the brand specified will be considered for award.

**3.2.21. CANCELLATION OF CONTRACTS**

Pursuant to 2 GAR Div 4 §3121(e)(1)(G), in the event of a cancellation due to unavailability of funds, GDOE will notify the Contractor on a timely basis, and Contractor will be reimbursed the unamortized, reasonably incurred, nonrecurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

## Section 4 - TERMS AND CONDITIONS

### 4.1. REFERENCE TO LAW AND REGULATIONS

Bids submitted in response to this IFB must fulfill the requirements identified in this IFB. Each of the forms identified herein must be completed and returned according to the instructions provided. The term "GCA" refers to the Guam Code Annotated. The term "GAR" refers to the Guam Administrative Regulations, Division 4, Procurement Regulations. Administration of this IFB shall be subject to the Guam Procurement Law at 5 GCA Chapter 5 and the procurement regulations at 2 GAR Division 4.

### 4.2. LIST OF FORMS REQUIRED FOR ALL SOLICITATIONS

Bidders must complete and submit originals of the forms identified throughout this IFB and collectively listed in Section 5 - FORMS REQUIRED IN RESPONSE TO IFB.

### 4.3. LAWS TO BE OBSERVED

The Bidder should be familiar with federal and local laws, codes, ordinances, and regulations, which, in any manner, affect those engaged or employed in the work, or the material or equipment, used in or upon the site, or in any way affect the conduct of the work. No misunderstanding or ignorance on the part of the Bidder will, in any way, serve to modify the provision of the contract.

### 4.4. LICENSE TO CONDUCT BUSINESS ON GUAM; POLICY OF LOCAL PROCUREMENT

Bidders providing supplies or services pursuant to this IFB are subject to licensure requirements in accordance with 5 GCA § 5008. Inquiries about obtaining a Guam business license should be directed to the Guam Department of Revenue and Taxation.

Preferential selection of a bidder licensed to do business on Guam and that maintains an office or other facility on Guam for an award pursuant to this IFB may be made in accordance with 5 GCA § 5008. GDOE Procurement Form 005 must be completed and included with the Bid.

### 4.5. DISCLOSURE OF OWNERSHIP AND COMMISSIONS

Bidders must expressly identify all major shareholders in accordance with 5 GCA § 5233. AG Procurement Form 002 (Rev. Nov. 17, 2005) must be completed and included with the Bid.

### 4.6. BIDDERS CERTIFY THAT PRICE OR OFFER WAS INDEPENDENTLY ARRIVED AT WITHOUT COLLUSION

Bidders must certify that the submitted price or offer was independently arrived at without collusion in accordance with 2 GAR Div. 4 § 3126(b). AG Procurement Form 003 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.7. PROHIBITION AGAINST GRATUITIES AND KICKBACKS

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees, have violated or are violating the prohibition against gratuities and kickbacks set forth in 5 GCA § 5630.

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the bidder's response to this IFB. 5 GCA § 5630(c); 2 GAR Div. 4 § 11107(3) and 11107(4)(e). AG Procurement Form 004 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.8. REPRESENTATION REGARDING ETHICAL STANDARDS

Bidders must affirm that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations. AG Procurement Form 005 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.9. REPRESENTATION REGARDING CONTINGENT FEES

Bidders must affirm that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business, in accordance with 5 GCA § 5631. AG Procurement Form 007 (Jul. 12, 2010) must be completed and included with the Bid.

#### 4.10. PROHIBITION AGAINST EMPLOYMENT OF SEX OFFENDERS

Any entity providing services pursuant to this IFB is prohibited from employing sex offenders to provide the goods or services procured through this IFB, in accordance with 5 GCA § 5253, which states:

##### **§5253. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues.**

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the government of Guam other than a public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- ...
- (d) any contractor found in violation of §5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

SOURCE: Added by P.L. 28-24:2. Amended by P.L. 28-98:2 (Feb. 7, 2006).

GDOE Procurement Form 002 must be completed and included with the Bid.

#### 4.11. WAGE AND BENEFIT DETERMINATION FOR SERVICES

Bidders must pay employees providing services procured through this IFB in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam. 5 GCA § 5801 and § 5802, as applicable. A copy of the most recent wage determination is included herein. The Wage Determination for Guam and the Northern Mariana Islands also can be found on the following website: [www.beta.sam.gov](http://www.beta.sam.gov).

Bidders submitting bids in response to this IFB must provide health and similar benefits for employees, such benefits having a minimum value as detailed in the Wage Determination Issued and promulgated by U.S. Department of Labor and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee in accordance to 5 GCA §5802. AG Procurement Form 006 (Feb. 16, 2010) must be completed and included with the Bid.

#### 4.12. EQUAL EMPLOYMENT OPPORTUNITY

Section 3.01 of the Executive Order 10935 dated March 7, 1965 requires the Bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The Bidder will take affirmative action to ensure that employees are treated equally during employment without regard to their race, creed, color or national origin.

#### 4.13. MANDATORY DISPUTES CLAUSE

In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any

event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**4.14. DISABLED VETS: POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESS**

Pursuant to 5 GCA §5012, a bidder may qualify as a service-disabled veteran owned business if the following conditions apply: (a) the business is licensed to do business on Guam; maintains its headquarters on Guam; and is at least fifty-one percent owned by a service-disabled veteran who served in active U.S. military service, was discharged or released under honorable conditions, and whose disability is certified as service connected by a DD214 form and disability award letter from the U.S. Department of Veterans Affairs; and (b) the service-disabled owner of the business has filed individual tax returns on Guam for a period of at least three consecutive years prior to bidding on this IFB.

Notice of Service-Disabled Veteran Owned Business must be submitted with the bid by checking the appropriate box on the bid form and including a DD214 form and disability award letter with the bid form. The GDOE Supply Management Administrator will issue written notice to all bidders if any bidder is determined to be a qualified service-disabled veteran owned business pursuant to 5 GCA §5012. If a bidder is determined to be qualified under §5012, the requirements of 5 GCA §5011 shall apply to an award pursuant to this IFB.

**4.15. RIGHT OF GDOE TO CANCEL OR REJECT BIDS**

GDOE reserves the right to cancel this IFB at any time when it is in the best interests of the Department, in accordance with 5 GCA §5225 and 2 GAR Div. 4 §3115(c).

GDOE reserves the right to reject any bid in whole or in part when it is in the best interests of the Department, in accordance with 2 GAR Div. 4 §3115(e)(2).

GDOE may resolicit for bids when it is deemed to be in the best interest of GDOE.

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**

Bids must contain signed and, where required, notarized originals of the forms listed below.

	<u>Form Name</u>	<u>Form Title</u>
1.	GDOE Procurement Form 001	BID BOND FORM
2.	GDOE Procurement Form 002	SPECIAL PROVISIONS – RESTRICTION AGAINST SEX OFFENDERS
3.	GDOE Procurement Form 004	INVITATION FOR BID – DESIGNATION OF PROPRIETARY INFORMATION
4.	GDOE Procurement Form 005	LOCAL PROCUREMENT PREFERENCE APPLICATION
5.	AG Procurement Form 002 (Rev. Nov. 17, 2005) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
6.	AG Procurement Form 003 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NON-COLLUSION
7.	AG Procurement Form 004 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NO GRATUITIES or KICKBACKS
8.	AG Procurement Form 005 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re ETHICAL STANDARDS
9.	AG Procurement Form 006 (Feb. 16, 2010) <i>** Located under Section 6 Attachments**</i>	DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
10.	AG Procurement Form 007 (Jul. 15, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re CONTINGENT FEES

GOVERNMENT OF GUAM  
GUAM DEPARTMENT OF EDUCATION  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
TEL: 671-475-0438 | FAX: 671-475-5001



BID BOND

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, \_\_\_\_\_ a corporation duly organized under the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for IFB No. 027-2021: TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

NOW, THEREFORE, If the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
(PRINCIPAL) (SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(SURETY) (SEAL)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(ATTORNEY-IN -FACT)

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.  
GDOE Procurement Form 001



SPECIAL PROVISIONS



RE: GDOE IFB 027-2021  
TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

\_\_\_\_\_ (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE/DATE

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 002

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – PLAIN OLD TELEPHONE SERVICES (POTS)**

**INVITATION FOR BID (IFB): 027-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, \_\_\_\_\_, an authorized representative of \_\_\_\_\_, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 027-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

\_\_\_\_\_  
\_\_\_\_\_

Name: \_\_\_\_\_

\_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Company: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 004**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 027-2021. By filling in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 027-2021.
2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 027-2021.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Tel #: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax #: \_\_\_\_\_  
\_\_\_\_\_ Email: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 005**

**Section 6 - BID FORMS AND ATTACHMENTS**

Please see the following pages for the bid form(s) and other attachments referenced in this IFB.

**(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)**

**BID FORM**

GDOE IFB 027-2021

**TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)**

Monthly Recurring Charge (MRC)						
(A)	(B)	(C)	(D)	(E)	(F)	(G)
MRC	MRC	MRC	Total MRC	Quantity	Number of	TOTAL COST
Basic Line Rate Charge	Total Surcharge Fees	Inside Wiring Maintenance Service Charge	Per phone line	Number of POTS Line	Months	(Multiply Column D x Column E x Column F)
per phone line	(such as SLI, USF, E911, etc.)		(Add Column A + Column B + Column C)			
Make Old Telephone Services (POTS) - Analog	\$	\$	\$	97	36	\$

The Price Evaluation will be based on the TOTAL COST. The Bidder shall fully complete the information requested on the Bid Form to support the Total Cost. Any column left blank will be interpreted as No Charges Applies. The Bidder shall check and cross check for mathematical accuracy.

- The quantity of POTS lines may increase or decrease during the term of the award.
- The Basic Line Rate Charge and IW Maintenance Service Charge will remain fixed for the duration of the awarded term.
- The Surcharge fees may be adjusted to meet Local and Federal regulatory mandates. Bidder shall provide the local and Federal regulatory document to support the change in surcharge fees.

PRICE LIST	
Item	Non-Recurring Charge (NRC)
Plain Old Telephone Services (POTS) - Analog	MRC
	One-Time Charge to Rebate an Existing POTS line
	Installation and Activation.
	\$

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 027-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

Company Name

Print Name of Authorized Representative

Title

Signature of Authorized Representative

Date

( ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 U.S.C. § 5012 (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL FIND BIDDER NON-RESPONSIVE)

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF \_\_\_\_\_ )  
 ) SS.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

The offeror is a corporation, partnership, joint venture, or association known as \_\_\_\_\_ *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
_____	_____	_____

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

\_\_\_\_\_  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 NOTARY PUBLIC  
 My commission expires: \_\_\_\_\_











"REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Daniel W. Sims  
Director  
Division of  
Wage Determinations

Wage Determination No.: 2015-5693  
Revision No.: 12  
Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

\*\*Fringe Benefits Required Follow the Occupational listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.68
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79
01460 - Switchboard Operator/Receptionist		9.67
01531 - Travel Clerk I		13.01
01532 - Travel Clerk II		14.12
01533 - Travel Clerk III		15.09
01611 - Word Processor I		14.53
01612 - Word Processor II		16.31
01613 - Word Processor III		18.26
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		14.82
05010 - Automotive Electrician		13.92
05040 - Automotive Glass Installer		13.02
05070 - Automotive Worker		13.02
05110 - Mobile Equipment Servicer		11.16
05130 - Motor Equipment Metal Mechanic		14.82
05160 - Motor Equipment Metal Worker		13.02

85190 - Motor Vehicle Mechanic	14.83
85228 - Motor Vehicle Mechanic Helper	18.22
85250 - Motor Vehicle Upholstery Worker	12.11
85280 - Motor Vehicle Wrecker	13.82
85310 - Painter Automotive	13.92
85340 - Radiator Repair Specialist	13.82
85370 - Tire Repairer	12.34
85400 - Transmission Repair Specialist	14.82
87000 - Food Preparation And Service Occupations	
87010 - Baker	18.47
87041 - Cook I	12.05
87042 - Cook II	14.05
87070 - Dishwasher	9.28
87130 - Food Service Worker	9.34
87210 - Meat Cutter	11.86
87260 - Waiter/Waitress	9.23
89000 - Furniture Maintenance And Repair Occupations	
89010 - Electrostatic Spray Painter	18.84
89040 - Furniture Handler	18.95
89060 - Furniture Refinisher	18.04
89090 - Furniture Refinisher Helper	13.27
89110 - Furniture Repairer Minor	15.70
89130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.80
11112 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	18.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.82
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	18.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.84
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.83
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.81
12320 - Substance Abuse Treatment Counselor	22.81
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	28.35
13012 - Exhibits Specialist II	25.28
13013 - Exhibits Specialist III	30.83
13041 - Illustrator I	28.35
13042 - Illustrator II	25.28
13043 - Illustrator III	30.83
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.28
13054 - Library Information Technology Systems Administrator	25.28
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	28.35
13063 - Media Specialist III	22.68
13071 - Photographer I	18.18

13072 - Photographer II	20.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I (see 1)	15.73
14072 - Computer Programmer II (see 1)	19.50
14073 - Computer Programmer III (see 1)	23.84
14074 - Computer Programmer IV (see 1)	
14101 - Computer Systems Analyst I (see 1)	24.23
14102 - Computer Systems Analyst II (see 1)	
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.73
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	10.05
23181 - Electronics Technician Maintenance I	16.86

23182 - Electronics Technician Maintenance II	18.84
23183 - Electronics Technician Maintenance III	19.55
23268 - Fabric Worker	15.78
23298 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23378 - General Maintenance Worker	11.96
23388 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.78
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23438 - Heavy Equipment Mechanic	18.35
23448 - Heavy Equipment Operator	17.12
23468 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.84
23478 - Laborer	11.37
23518 - Locksmith	18.84
23538 - Machinery Maintenance Mechanic	23.13
23558 - Machinist Maintenance	19.21
23588 - Maintenance Trades Helper	18.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	28.42
23593 - Metrology Technician III	21.63
23648 - Millwright	19.21
23718 - Office Appliance Repairer	18.84
23768 - Painter Maintenance	13.95
23788 - Pipefitter Maintenance	18.39
23818 - Plumber Maintenance	17.27
23828 - Pneudraulic Systems Mechanic	19.21
23858 - Rigger	19.21
23878 - Scale Mechanic	16.86
23898 - Sheet-Metal Worker Maintenance	16.89
23918 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.81
23932 - Telecommunications Mechanic II	19.91
23958 - Telephone Lineman	18.24
23968 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23978 - Woodcraft Worker	19.21
23988 - Woodworker	14.49
24088 - Personal Needs Occupations	
24558 - Case Manager	14.72
24578 - Child Care Attendant	18.89
24588 - Child Care Center Clerk	13.25
24618 - Chore Aide	11.62
24628 - Family Readiness And Support Services Coordinator	14.72
24638 - Homemaker	16.12
25088 - Plant And System Operations Occupations	
25018 - Boiler Tender	19.21
25048 - Sewage Plant Operator	21.59
25078 - Stationary Engineer	19.21
25198 - Ventilation Equipment Tender	13.27
25218 - Water Treatment Plant Operator	21.59
27888 - Protective Service Occupations	
27884 - Alarm Monitor	18.98
27887 - Baggage Inspector	9.48
27888 - Corrections Officer	12.85
27818 - Court Security Officer	12.85
27838 - Detection Dog Handler	18.98
27848 - Detention Officer	12.85
27878 - Firefighter	12.85
27181 - Guard I	9.48
27182 - Guard II	18.98
27131 - Police Officer I	12.85
27132 - Police Officer II	13.48
28888 - Recreation Occupations	
28841 - Carnival Equipment Operator	12.79
28842 - Carnival Equipment Repairer	13.97
28843 - Carnival Worker	9.45
28218 - Gate Attendant/Gate Tender	13.18
28318 - Lifeguard	11.81
28358 - Park Attendant (Aide)	14.74
28518 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28638 - Sports Official	11.74
28698 - Swimming Pool Operator	17.71
29888 - Stevedoring/Longshoremen Occupational Services	
29818 - Blocker And Bracer	23.62
29828 - Hatch Tender	23.62

29030 - Line Handler	23.62
29041 - Stevedore I	21.90
29042 - Stevedore II	25.26
<b>30000 - Technical Occupations</b>	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.19
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.00
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.00
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.00
30095 - Evidence Control Specialist	23.00
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.00
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or (see 2)	20.77
Surface Programs	
30621 - Weather Observer Senior (see 2)	23.00
<b>31000 - Transportation/Mobile Equipment Operation Occupations</b>	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
<b>99000 - Miscellaneous Occupations</b>	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.08
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13786 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13786: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13786 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13786.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.408) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.



Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;
- (2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;
- (3) The design documentation testing creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.408).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (48 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or 1.67 cents per day). However in

those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(1)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Service (POTS)**

**ATTACHMENT A**

**List of GDOE's sites, addresses and  
current POTS line numbers**

GUAM DEPARTMENT OF EDUCATION

NO.	SITES	ADDRESS	POTS Line Number	Site Location
1	Agana Heights Elementary School	350 J. Cruz Rt. Agana Heights, Guam 96910	477-8060 477-8041	Main Office - Fallback Line Security Line
2	Astumbo Elementary School	255 Chalan Hachon Dededo, Guam 96912	635-4369 637-5352	Main Office - Fallback Line Security Line
3	B.P. Carbuñido Elementary School	156 Canada Toto Rd. Barrigada, Guam 96913	734-4342 734-7769	Main Office - Fallback Line Security Line
4	Carlos L. Taitano Elementary School	170 Blen Venida Avenue Sinajana, Guam 96926	475-4502 477-4778	Main Office - Fallback Line Security Line
5	Chief Brodie Elementary School	225 N. Marine Drive Tamuning, Guam 96911	647-4444 647-4554 646-8052	Main Office - Fallback Line Main Office - Fallback Line Security Line
6	Daniel L. Perez Elementary School	400 Gaylnero Drive Yigo, Guam 96928	653-2646 653-2400	Main Office - Fallback Line Security Line
7	Finegayan Elementary School	194 Chalan Kasperbauer Rd. Dededo, Guam 96912	633-1521 633-1528 633-0569	Main Office - Fallback Line Security Line Elevator Line
8	Harry S. Truman Elementary School	182 Pale Ferdinand Way Santa Rita, Guam 96915	300-3290 565-0066	Main Office - Fallback Line Security Line
9	Inarajan Elementary School	136 Pale Bernabe Cruz Rd. Inarajan, Guam 96925	828-2606 828-8642	Security Line Main Office - Fallback Line
10	Iuan M. Guerrero Elementary School	520 Harmon Loop Rd. Harmon, Guam 96912	632-7102 637-0357	Main Office - Fallback Line Security Line
11	Juan Q. San Miguel Elementary School	491 Clara Rd. Mongmong-Toto-Malte, Guam 96927	477-9368 477-9371	Main Office - Fallback Line Security Line
12	Uguan Elementary School	237 N. Chalan Uguan Dededo, Guam 96929	635-1551 635-1553 635-1554	Security Line Main Office - Fallback Line Principal Office - Fallback Line
13	Lyndon B. Johnson Elementary School	140 Fells St. Tamuning, Guam 96911	646-2234 646-5047	Main Office - Fallback Line Security Line
14	Maria A. Ufioa Elementary School	110 Catalina Lane Dededo, Guam 96912	632-8090 637-2490	Main Office - Fallback Line Security Line
15	Manuel U. Lujan Elementary School	167 M.U. Lujan Road Yona, Guam 96914	789-1601 789-1686	Security Line Main Office - Fallback Line
16	Marcial Sablan Elementary School	144 San Vicente Avenue Agat, Guam 96928	565-2946 565-3172	Main Office - Fallback Line Security Line
17	Merizo Martyrs Elementary School	J.A. Cruz Avenue, Pigua Street Merizo, Guam 96916	828-2563 828-8680	Security Line Main Office - Fallback Line
18	Machananao Elementary School	Route 9 Yigo, Guam 96929	632-0020 635-4382	Main Office - Fallback Line Security Line
19	Ordot/Chalan Pago Elementary School	294 Judge Sablan St. Ordot Chalan Pago, Guam 96924	472-4687 477-2188	Security Line Main Office - Fallback Line
20	Pedro C. Lujan Elementary School	387 E. Rt. B Barrigada, Guam 96913	734-3972 734-6727	Main Office - Fallback Line Security Line
21	Price Elementary School	130 Dairy Rd. Mangilao, Guam 96923	734-2983 734-7766	Security Line Main Office - Fallback Line
22	Talofolo Elementary School	209 Jose P. Cruz St. Talofolo, Guam 96911	789-1173 789-3218 300-3294	Nurse Office - Fallback Line Security Line Main Office - Fallback Line
23	Tamuning Elementary School	554 Chalan San Antonio Rd (Rt. 14) Tamuning, Guam 96915	646-8059 649-8055 649-2614 646-6018	Main Office - Fallback Line Security Line Elevator Line - A Elevator Line - B

GUAM DEPARTMENT OF EDUCATION

NO.	SITES	ADDRESS	POTS Line Number	Site Location
24	Upl Elementary School	1180 Chalan Pedron Lagu (Rt.15) Yigo, Guam 96929	633-1393 653-1371 653-5305	Nurse Office - Fallover Line Security Line Main Office - Fallover Line
25	Wettengel Elementary School	479 West Santa Monica Avenue Dededo, Guam 96912	632-7870 632-7970	Security Line Main Office - Fallover Line
26	Agueda Johnston Middle School	192 Dero Drive Ordot Chalan Pago, Guam 96924	472-5053 477-2248	Main Office - Fallover Line Security Line
27	Astumbo Middle School	389 Chalan Hachon Dededo, Guam 96912	635-1402 635-1404	Main Office - Fallover Line Security Line
28	Francisco B. Leon Guerrero Middle School	445 Juan Jacinto Rd. Yigo, Guam 96929	653-1725 653-2090	Main Office - Fallover Line Security Line
29	Inarajan Middle School	433 Belen Avenue Inarajan, Guam 96916	475-0668 828-2107 828-0207	Main Office - Fallover Line Security Line Elevator Line
30	Jose L.G. Rios Middle School	165 Spruance Drive (Rt.6) Piti, Guam 96925	475-2412 475-2426	Main Office - Fallover Line Security Line
31	Luis P. Untalan Middle School	256 Vietnam Veterans High Way Barrigada, Guam 96913	735-3111 735-3115	Security Line Main Office - Fallover Line
32	Oceanview Middle School	184 Erskin Drive Agat, Guam 96928	565-2962 565-3259	Main Office - Fallover Line Security Line
33	Vicente S.A. Benavente Middle School	288 West Santa Monica Avenue Dededo, Guam 96912	632-1226 632-7528	Main Office - Fallover Line Security Line
34	George Washington High School	298 George Washington Drive Mangilao, Guam 96921	734-0745 734-2208 734-2939 734-8068 734-8071	Main Office - Security Line Library - Security Line Elevator Line Main Office - Fallover Line Gym - Security Line
35	John F. Kennedy High School	331 North Marine Dr. Tamuning, Guam 96931	300-3292	Main Office - Fallover Line
36	Okkodo High School	660 Route 3 Dededo, Guam 96929	635-1176 635-1177	Business Office - Fallover Line Security Line
37	Simon Sanchez High School	395 Juan Jacinto Rd. Dededo, Guam 96929	653-3301 653-3625 653-8864 653-4357	Main Office - Security Line Main Office - Fallover Line Elevator Line Library - Security Line
38	Southern High School	195 Pale Ferdinand Agat, Guam 96915	479-2105 300-3291 479-2177 565-0923 565-0965 565-0986	Gym - Security Line Main Office - Fallover Line Main Office - Security Line Auditorium - Elevator Line Building 5000 - Elevator Line Building 1000 - Elevator Line
39	Tiyan High School	13-15 Mariner Avenue Barrigada, Guam 96924	300-3293	Main Office - Fallover Line
40	Guam Department of Education Central Offices - Tiyan Building B	500 Mariner Avenue Barrigada, Guam 96913-1608	477-1535 472-5001 472-1741 472-5003 475-0457 479-4470 477-4587	RECEPTION - FAX Line Office of Supply Management - FAX Line Special Education - GEIS - FAX Line Superintendent - FAX Line Superintendent - Fallover Line Federal Program Office - Fallover Line 3rd Party - FAX Line

**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Service (POTS)**

**ATTACHMENT B**  
**Sample Agreement**

**GDOE446**

**5-078**



**SAMPLE CONTRACT**

(This is a sample document. [NAME] reserves the right to issue and execute a contract pursuant to this IFB and as allowed by law or regulations, and hereby reserves all other rights as stated in the IFB or otherwise applicable.)

**AGREEMENT BETWEEN GUAM DEPARTMENT OF EDUCATION  
AND [VENDOR]  
FOR SERVICES PURSUANT TO GDOE IFB 027-2021**

THIS AGREEMENT is entered into by and between the **GUAM DEPARTMENT OF EDUCATION** ("GDOE"), an agency of the government of Guam, whose address is 501 Mariner Avenue, Barrigada, Guam 96913, and [VENDOR] ("Contractor"), whose address is \_\_\_\_\_.

**WHEREAS**, GDOE issued an Invitation for Bid ("IFB") GDOE IFB 027-2021 for **Telecommunication Service - Plain Old Telephone Services ("POTS")**, attached herewith as **Exhibit 1**;

**WHEREAS**, GDOE has determined it does not have adequate personnel or resources to perform the services contemplated in this agreement and it is in the best interests of GDOE to have such services performed under contract;

**WHEREAS**, Contractor responded to the IFB by submitting a Bid ("Bid") to provide services in accordance with the IFB, and was selected as the most qualified offeror;

**WHEREAS**, by submitting its Bid, Contractor warrants and represents that it possesses the necessary knowledge, resources and experience to perform the work and services herein described professionally, skillfully and diligently; and

**WHEREAS**, GDOE desires to retain Contractor for specific services on the terms and conditions set forth in this Agreement and Contractor has agreed to accept such terms and conditions;

**WITNESSETH**, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

**I. Statement of Services to be Performed.**

A. Scope of Work. The Contractor shall provide professional consulting services for the GDOE, as described in the \_\_\_\_\_ dated \_\_\_\_\_ attached herein as **Exhibit 2**. Specified dates for performance of tasks may be amended by written agreement between GDOE and Contractor's authorized representative. Contractor shall provide status reports on the services performed as required under this Agreement or more frequently as requested by GDOE. Contractor recognizes that failure to perform any services required under this Agreement per the terms and conditions herein constitutes a material breach of this Agreement.

B. Contractor Provisions of Resources. Contractor agrees to furnish all qualified personnel, facilities, tools, equipment, materials and transportation to perform the services and work provided for in this Agreement. Contractor represents that it and its employees possess the professional and technical expertise necessary to perform the services called for in this Agreement in a competent, professional manner, in line with the services of a typical Contractor engaged in the same and similar field as Contractor herein. GDOE may, in its sole discretion and based upon availability, provide staff assistance to Contractor in furtherance of this Agreement. The Contractor shall insure that its employees engaged in work hereunder are informed of all relevant provisions of this Agreement.

C. Other Work. GDOE acknowledges and agrees that Contractor may provide services to other clients, persons or companies apart from the services performed in this Agreement, as long as the performance of such other services does not in any way conflict with or hinder the performance of services herein. In the event GDOE discovers or determines that the Contractor is providing services to a third party which conflicts with or hinders the performance of services under this Agreement, Contractor must immediately cease performing those third party services upon being provided written notice by GDOE and GDOE may invoke any further available remedies under the terms of this Agreement.

D. Location of Services. Contractor may perform the services under this Agreement at any suitable location as approved by GDOE.

## II. Term of Agreement.

A. This Agreement shall be effective upon its full execution by all necessary parties until \_\_\_\_\_ . It may thereafter be renewed for up to \_\_\_\_\_ additional terms of one year upon written agreement between GDOE's Superintendent and Contractor's authorized representative. Such renewal shall be subject to the certification and availability of funds available for these services.

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

## III. Compensation.

A. Compensation. Compensation for Services: Contractor shall receive compensation from GDOE for Services as provided for in the \_\_\_\_\_ dated \_\_\_\_\_ attached herein as Exhibit 2 to this Agreement and in an amount not to exceed \_\_\_\_\_ (\$ \_\_\_\_\_).

B. Expenses. Contractor shall be solely responsible for all expenses incurred in the performance of services under this Agreement unless otherwise expressly provided for herein.

C. No Compensation Prior to Approval of Agreement. GDOE shall not be liable to Contractor for any services performed by Contractor prior to full execution of this Agreement by all parties, and Contractor expressly waives any and all claims for services performed in expectation of this Agreement prior to its full execution.

D. Final Payment. Final payment shall be made upon satisfactory performance of all services required to be performed by Contractor under this Agreement. Prior to the final payment due Contractor, and as a condition precedent thereto, Contractor shall execute and deliver to GDOE a release in form approved by GDOE of claims against GDOE arising under this Agreement. Contractor expressly waives the provision of Section 82602 of Title 18, Guam Code Annotated, which states:

*A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.*

E. Payment. All rates and prices and payments to the Contractor shall be in the currency of the United States.

#### IV. Early Termination.

A. By GDOE. GDOE reserves the right to cancel or terminate this Agreement prior to its completion for reasons including, but not limited to, the following:

(i) Termination without Cause: GDOE may terminate this Agreement, without cause, upon the delivery of written notice to the Contractor at least thirty (30) days prior to the intended date of termination;

(ii) Termination in the Best Interest of the Government of Guam: GDOE may terminate this Agreement based upon a determination that such termination is in the best interests of the Government of Guam by delivering a written notice of such termination to the Contractor and the effective date of such termination. Circumstances for termination under this clause include but are not limited to Contractor's successful completion of services under this Agreement to the satisfaction of GDOE.

(iii) Termination for Cause/Default: If the Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Procurement Officer may notify the Contractor in writing of the delay or non-performance and if not cured in ten days or any longer time specified in writing by the Procurement Officer, such officer may terminate the Contractor's right to proceed with the contract or such part of the

contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Procurement Officer may procure similar supplies or services in a manner and upon terms deemed appropriate by the Procurement Officer. The Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(iv) Termination for Convenience. The GDOE procurement officer may, when the interests of GDOE so require, terminate this contract in whole or in part, for the convenience of GDOE. The procurement officer shall give written notice of the termination to the Contractor specifying the part of the contract terminated and when termination becomes effective. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent specified. The Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The procurement officer may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to GDOE. The Contractor must still complete the work not terminated by the notice of termination and may incur obligations as necessary to do so.

The Contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by 2 GAR §3118. If the Contractor fails to file a termination claim within one year from the effective date of termination, the procurement officer may pay the Contractor, if at all, an amount set in accordance with this section. The procurement officer and the Contractor may agree to a settlement provided the Contractor has filed a termination claim as required herein and the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by GDOE and the contract price of the work not terminated. Absent agreement of a settlement, the procurement officer shall pay the Contractor the following amounts: with respect to all contract work performed prior to the effective date of the termination, the total, without duplication of any items, of: (a) the cost of such work plus a fair and reasonable profit on such portion of the work (such profit shall not include anticipatory profit or consequential damages) less amount paid or to be paid for completed portions of such work; provided that if it appears that the Contractor would have sustained a loss if the entire contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss; (b) cost of settling and paying claims arising out of the termination of subcontracts or orders pursuant to this clause. These costs must not include costs paid in accordance with subsection (a) above; (c) the reasonable settlement costs of the Contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontracts thereunder. The total sum to be paid the Contractor under this subsection shall not exceed the total contract price plus the reasonable settlement costs of the Contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies or materials under this section, and the contract price of work not terminated.

B. By Contractor.

(i) **Termination for Cause:** Contractor shall notify GDOE in writing of deficiencies or default in the performance of GDOE's duties under this Agreement. GDOE shall have twenty (20) days to correct the deficiency or cure the default, which period may be extended by Contractor (said extension not to be unreasonably denied). Upon 60 days' written notice of Contractor's termination of this Agreement for cause, the Contractor shall be entitled to payment, in accordance with Section III of this Agreement, for satisfactory services rendered up to the termination date and GDOE shall have no obligations to Contractor. The Contractor shall be obligated to continue performance of services, in accordance with this Agreement, until the termination date and shall have no further obligation to perform services after the termination date.

C. Termination/Modification for Lack of Funds. GDOE may terminate or modify this Agreement based upon a lack of funding. In such an event, GDOE shall promptly provide notice to Contractor and within twenty (20) days of the notice, the Parties shall renegotiate the terms of this Agreement in good faith. If the parties are unable to reach an agreement on the renegotiation, then either Party may terminate this Agreement pursuant to Section IV of this Agreement as applicable.

D. Preservation of Property. Notwithstanding any termination of this Agreement, and subject to any directions from GDOE, the Contractor shall take timely and reasonable and necessary action to protect and preserve the property in the possession of Contractor in which GDOE has an interest.

E. Additional Provisions. In the event that either party effects an Early Termination, it is expressly provided that GDOE may issue a new Request for Bid with respect to such terminated services. This provision shall not be deemed an admission or waiver of any rights and defense with respect to rights of either Party under this Agreement, including but not limited to, either Parties' rights to assert damages for breach of Agreement.

V. **Contact Person.** The Contractor agrees that, during the term of this Agreement, it shall identify a primary contact person who is familiar with the services being performed hereunder and who shall be responsible to the questions and direction of GDOE. The contact person must be identified in writing within thirty (30) days after full execution of this Agreement by all parties. GDOE reserves the right to request replacement of the contact person designated by the Contractor under this Agreement.

VI. **Confidentiality.**

A. Information. The Contractor hereby warrants that it shall not disclose any documents, materials or information, whether verbal, written, electronic or digital media or otherwise (collectively, the "Information"), made available or acquired for the purpose of carrying out this Agreement. Only authorized persons shall use and have access to the Information, and then only for the period such access is required to perform services under this Agreement. All necessary steps shall be taken by the Contractor to safeguard the confidentiality

of the Information in conformance with any applicable United States and Guam laws, statutes and regulations.

The Contractor shall keep copies of the Information and the provisions of this Section shall remain in effect as long as determined by GDOE. All of the Information shall be returned promptly after use to GDOE and all copies or derivations of the Information shall be physically and/or electronically destroyed. Contractor shall include a letter attesting to the complete return of Information and documenting the destruction of copies and derivations with the returned Information.

The Contractor shall not enter into any Agreements or discussions with a third party concerning such Information without the prior written consent of GDOE, and then only if the Contractor requires the third party(ies) to agree to the terms of the confidentiality set forth herein and the Information is provided to such third party(ies) only for purposes of enabling the Contractor to discharge its responsibilities under this Agreement.

It is specifically provided that the limitations contained in this paragraph A shall not apply (i) to the extent required by applicable law, (ii) to the extent that any Information is now or hereafter becomes part of the public domain, but only to the limited extent that such Information, or any portion thereof, is in the public domain not as a result of any breach or violation of this Agreement, or (iii) to the extent that a party is directed otherwise under the terms of a valid and effective order, issued by a court of competent jurisdiction.

B. Liability. Failure to comply with the provisions of Paragraph A shall subject the Contractor to liability, including all damages and injunctive relief.

## VII. Conflicts of Interests/Ethics

A. The Contractor warrants and covenants that it has not violated and will not violate Guam's procurement law or regulations pertaining to ethics in public contracting.

B. It is expressly understood that breach of any of the covenants or warranties in this Section on the part of the Contractor is a material breach of this Agreement and shall entitle GDOE to immediately terminate this Agreement. Contractor agrees that in the event of a breach or violation of this Section, GDOE shall have the right to terminate this or any other Agreement with the Contractor without liability.

C. Notwithstanding the provisions contained in this Agreement with regard to the assignment or subcontracting of any work under this Agreement, Contractor agrees that with respect to any subcontractor it engages to perform any work contemplated by this Agreement that any Agreements it enters into with such subcontractor(s) will include provisions which parallel this Section VII and shall require any subcontractor to execute a statement of no conflict of interests to GDOE and provide such statement to GDOE.

VIII. Waiver. No waiver by any party of any right on any occasion shall be construed as a bar to or waiver of any right or remedy on any future occasion.



Contractor, Contractor agrees that any subcontractors retained by Contractor or assignees shall be subject to all provisions of this Agreement.

**XIV. Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of the Parties hereto and their respective successors, assigns and transferees, except as otherwise provided for under the terms of this Agreement.

**XV. Scope of Agreement.** This Agreement and its attachments, the IFB, and Bid collectively: (i) supersede any and all other Agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and (ii) contain all of the covenants and Agreements between the Parties with respect to such subject matter in any manner whatsoever. The Contractor and GDOE each acknowledge that no representations, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in the Agreement shall be valid or binding.

**XVI. Captions.** All Section and paragraph titles or captions contained in this Agreement are for convenience only and shall not be deemed part of the content of the Agreement.

**XVII. Counterparts.** This Agreement may be executed in counterparts, all of which taken together shall be deemed one original.

**XVIII. Governing Law and Forum Selection.** Except to the extent U.S. federal law is applicable, the laws and regulations of Guam shall govern the interpretation, effect, and validity of this Agreement. Any court action shall be exclusively in Guam.

**XIX. Compliance with Laws.**

A. **In General.** The Contractor shall comply with all U.S. and Guam laws, statutes, regulations and ordinances applicable to this Agreement. The Contractor represents and warrants that it is fully licensed to do business in Guam to render the services to be provided herein.

B. **Non-Discrimination in Employment.** The Contractor agrees: (i) not to unlawfully discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap; (ii) to include a provision similar to that contained in subsection (i) above in any subcontract or assignment agreement except a subcontract for standard commercial supplies or raw materials; and (iii) to post and to cause subcontractors and/or assignees to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause. Contractor shall comply with all conditions and requirements of Guam Law, including but not limited to Title 22 Chapter 5 Guam Employment Relations Act of the Guam Code Annotated (GCA).

C. **Family and Educational Rights and Privacy Act.**



Contractor acknowledges that certain information about GDOE students may be considered Education Records and that this information must be confidential by reason of the Family and Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g, and related regulations (collectively referred to as "FERPA"). Both parties agree to protect these records in accordance with FERPA and any relevant GDOE policy or standard operating procedure. Contractor represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by the Contract, (b) required by law, or (c) otherwise authorized by GDOE in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which Contractor protects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of the Contract. Contractor agrees to provide GDOE with a written summary of the procedures Contractor uses to safeguard the FERPA Records.

Contractor will have procedures and solutions implemented to prevent unauthorized access, and the procedures will be documented and available for GDOE to review on request. Those employees allowed to send data and receive data to and from the Contractor must be identified and sign a non-disclosure agreement.

Accidental exposures of data covered by the Contract to unauthorized persons will result in the Contractor notifying GDOE within four (4) hours of discovery; failure to do will be considered a material breach of the Contract. Notification to those whose data have been exposed will occur, at Contractor's sole expense, by GDOE.

Within thirty (30) days after the termination or expiration of the term of the Contract for any reason, Contractor shall either: (a) return or destroy, as applicable, all sensitive data, including any data protected under FERPA, provided to the Contractor by GDOE, including all sensitive data, including any data protected under FERPA, provided to Contractor's employees, subcontractors, agents, or other affiliated persons or entities; or (b) in the event that returning or destroying the sensitive data, including any data protected under FERPA, is not feasible, provide notification of the conditions that make return or destruction not feasible, in which case, the Contractor must continue to protect all sensitive data, including any data protected under FERPA, that it retains and agree to limit further uses and disclosures of such data to those purposes that make the return or destruction not feasible as Contractor maintains such sensitive data, including any data protected under FERPA.

Contractor's computer(s) must be protected by acceptable industry practices for antivirus, firewalls, and network and system intrusion detections systems, which may be periodically tested by GDOE personnel.

**XX. Retention and Access to Records and Other Review.** The Contractor, including subcontractors, if any, shall maintain all books, documents, papers, accounting records and other evidence pertaining to the services performed and costs incurred, and to make such materials available at its respective offices at all reasonable times during the Agreement period and for six (6) years from the date of the final payment under the Agreement, for inspection by

GDOE. GDOE agrees to comply with reasonable requests of Contractor to provide access to all documents and GDOE property reasonably necessary to the performance of Contractor's services under this Agreement. The conditions of this section shall be placed in any subcontract or assignment arising under this Agreement.

**XXI. Liability.**

A. GDOE not Liable. GDOE assumes no liability for any accident, loss, claim, judgment, action or injury that may occur to the Contractor and/or the Contractor's officers, directors, agents, servants, subcontractors and/or employees, and/or to the personal property of any such person or entity, arising out of the performance of services under this Agreement except to the extent caused or contributed to by the negligent act or omission of GDOE. In addition, no Board member, officer, agent, or employee of GDOE shall be liable personally under or by reason of this Agreement or any of its provisions. In addition, GDOE assumes no liability for any accident or injury that may occur to Contractor's officers, directors, employees, agents, or dependents while traveling to and from Guam in furtherance of this Agreement.

**XXII. Delays, Extensions and Suspensions.** GDOE unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of GDOE. The Contractor agrees to prosecute the work continuously and diligently apart from those periods of suspension, delay or interruption. Except as otherwise agreed to by the Parties, reasonable time extensions for the performance of Contractor's services will be granted only for excusable delays that arise from causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God, acts of the public enemy, acts of the Government of Guam or the Government of the United States in either its sovereign or contractual capacity, acts of another contractor in the performance of an agreement with the Government of Guam, fires, floods, typhoons, earthquakes, epidemics, quarantine restrictions, strikes, freight, or embargoes.

**XXIII. Modifications including those Due to Public Welfare, Change in Law or Change in Marketing Conditions.** GDOE shall give the Contractor notice of any proposed change in the Agreement and an opportunity to be heard concerning those matters. The scope and method of providing services as referenced herein shall also be liberally construed to include, but is not limited to, the manner, procedures, operations and obligations, financial or otherwise, of the Contractor. In the event GDOE materially alters the obligations of the Contractor, or the benefits to GDOE, then the Agreement shall be amended consistent therewith. Should these amendments materially alter the obligations of the Contractor, then the Contractor or GDOE shall be entitled to an adjustment in the rates and charges established under the Agreement. Contractor shall be entitled to terminate this Agreement rather than accept modified terms. Nothing contained in the Agreement shall require any party to perform any act or function contrary to law. GDOE and the Contractor agree to enter into good faith negotiations regarding modifications to the Agreement, which may be required in order to implement changes in the interest of the public welfare or due to changes in law. When such modifications are made to the Agreement, GDOE and the Contractor shall negotiate in good faith a reasonable and

appropriate adjustment for any changes in services or other obligations required of the Contractor directly and demonstrably due to any modification in the Agreement under this clause.

#### **XXIV. Independent Contractor and its Employees.**

A. Status of Contractor. The Contractor and its officers, agents, servants, subcontractors and employees are independent contractors performing professional services for GDOE, and are not employees of GDOE. The Contractor and its officers, agents, servants and employees shall not accrue vacation or sick leave, participate in the Government of Guam retirement system, insurance coverage, bonding, use of government vehicles or any other benefits accorded to Government of Guam employees as a result of this Agreement. Contractor agrees that Contractor and its aforementioned employees, officers, directors, agents, servants, and subcontractors are not and will not become an employee, officer or Board member of GDOE at any time during the duration of this Agreement, and will otherwise comply with the provisions of the Guam Procurement Law regarding ethics in public contracting (Title 5 Guam Code Annotated, Chapter 5, Article 11, and its associated rules and regulations). Nothing in this Agreement or any action taken under this Agreement shall be deemed or construed in any manner or for any purpose to evidence or establish as between Contractor and GDOE a relationship of partnership, agency, association, joint, venture or representative, nor does this Agreement authorize any party to undertake or bind any obligation or responsibility on behalf of the other party. In addition, there shall be no withholding of taxes by GDOE for the Contractor.

B. Liability. The Contractor assumes responsibility for its personnel and subcontractors providing services hereunder and will make all deductions and payments for social security and withholding taxes and for contributions to employment compensation funds, or any other payments required by the governments of the U.S. and Guam, if required. Contractor is responsible for paying when due any and all income taxes, gross receipts taxes, or any other taxes or assessments incurred as a result of the services performed by the Contractor and Contractor's employees or agents under this Agreement or the compensation paid to Contractor for services performed under this Agreement. Furthermore, Contractor shall maintain at the Contractor's expense all necessary insurance for its employees including but not limited to Worker's Compensation, Errors and Omissions, and liability insurance for each employee as required under U.S. and Guam Law and the mandates of the underlying IFB to this Agreement. Contractor agrees to hold harmless and indemnify GDOE, its officers, directors, employees, agents, representatives, successors and assigns, for any and all claims, demands, costs, losses, fees, penalties, interest, or damages, including attorney's fees, which may be brought or asserted due to (i) any injury, death, or property damage arising from the negligence or other wrongful or tortious acts of Contractor or Contractor's employees, officers, directors, agents, representatives, successors, or assigns, or (ii) Contractor's failure to comply with terms of this subparagraph B.

C. Wage and Benefits Compliance. Contractor warrants it shall comply with all applicable federal and local laws, rules, and regulations regarding the payment of minimum wages and benefits, in particular in accordance with the Wage Determination for Guam issued and promulgated by the U.S. Department of Labor and with Guam Public Law 26-

111. Contractor assumes all liability for, and hereby indemnifies GDOE from, any violation of any applicable law, rule, or regulation relating to the payment of wages or benefits.

**XXV. Disclosure.** The Contractor hereby represents that it has disclosed to GDOE all matters regarding Contractor which if not disclosed to GDOE would materially affect GDOE's decision to enter into this Agreement with Contractor.

**XXVI. Disposition of Property and Materials; Intellectual Property Rights.**

A. All plans, outlines, briefs, memoranda, studies, reports, analyses and all other work product and materials incidental or otherwise ("Work Product") which are produced by reason of this Agreement shall be and remain the property of GDOE, regardless of whether Contractor is in possession of such Work Product, and may be used by GDOE without permission from Contractor and without any additional costs to GDOE.

B. All Work Products, including any and all intellectual property rights in said Work Product, arising out of the Agreement shall be the sole and exclusive property of GDOE. Contractor explicitly acknowledges that GDOE possesses exclusive rights to the Work Product arising out of this Agreement. Contractor shall not use or permit others to use in any way or form the Work Product without the express written consent of GDOE.

**XXVII. Mandatory Representations by Contractor:**

A. **Persons Convicted of Sex Offense.** Contractor warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of Contractor while on government of Guam property, with the exception of public highways. If any employee of Contractor is providing services on government property and is convicted subsequent to an award of a contract, then Contractor warrants that it will notify GDOE of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on government property. If Contractor is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to Contractor to take corrective action. Contractor shall take corrective action within twenty-four (24) hours of notice from GDOE, and Contractor shall notify GDOE when action has been taken. If Contractor fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend this agreement.

B. **Gratuities and Kickbacks.** Contractor warrants it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 §11107.

C. **Contingent Fees.** Contractor warrants it has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage,

brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies.

**D. Ethical Standards.** Contractor warrants it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

**XXVIII. Disputes.**

a. In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

b. Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**XXIX. Attachments, Exhibits, Schedules, and Entire Agreement.** This Agreement, including its Attachments, Exhibits and Schedules, constitutes the entire Agreement and supersedes all prior written or oral understandings. No Agreement, oral or written, expressed or implied, has been made by any party hereto, except as expressly provided herein. All prior Agreements and negotiations are superseded hereby. This Agreement and any duly executed amendments hereto constitute the entire Agreement between the Parties hereto.

**XXX. Computation of Time.** Whenever this Agreement provides for a time period of ten (10) days or less days, weekends and Government of Guam holidays are not included in the computation. When this Agreement provides for a time period of over ten (10) days, weekends and Government of Guam holidays are to be included in the computation.

**XXXI. Partial Invalidity.** If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue to be in full force and effect.

**XXXII. Amendments/Modifications.** Any amendment or modification to this Agreement will be effective only if it is in writing and signed by both parties.

A. **Changes To Work.** Any modifications to the services or equipment to be delivered pursuant to this Agreement, and the compensation therefor, may be made by a written Change Order signed by an authorized representative of GDOE and Contractor. A Change Order may only be made on the conditions that the work to be performed by a Change Order is not inconsistent with the scope of work under this Agreement, and that where there is an increase in the costs for services, GDOE shall certify in writing that funds are available for the increased costs prior to such Change Order becoming effective.

B. **Extension of Time to Perform Services.** This Agreement may be modified to extend time for Contractor to perform services upon writing signed by GDOE and Contractor. A modification to extend time to perform services under this Agreement may only be made on the condition that such modification shall not increase the costs for services hereunder.



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 1**

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 3 (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date

**GDOE461**

**5-093**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 3, 2021

AMENDMENT 1

**Prospective Bidders:**

Please refer to our invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

Pre-Bid Conference

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: Thursday, May 6, 2021  
Time: 11:00 AM CHST  
Location: Via Video Conference (see below link)

Link - <https://gdoe.zoom.us/j/92653450510>  
Meeting ID – 926 5345 0510  
Passcode – IFB0272021

GDOE is hereby making the following changes to the IFB:

Page 3, Section 1.1 – INVITATION FOR BID TIMELINE

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Monday, May 10, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Monday, May 17, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Public Bid Opening (via video conference)	10:30 a.m. Chamorro Standard Time (ChST)

Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

GDOE462

5-094



**To:** Bids must be received by GDOE no later than:  
**TIME:** 10:00 a.m. Chamorro Standard Time (ChST)  
**DATE:** Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**  
**Curb-side Drop Off Schedule**

**From:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**To:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

**From:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 20, 2021

**To:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 10:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 27, 2021

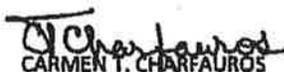
**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

**From:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Wednesday, May 05, 2021

**To:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

**GDOE464**

**5-096**

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 3, 2021 5:27 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong  
**Subject:** GDOE IFB 027-2021 Amendment No. 1  
**Attachments:** GDOE IFB 027-2021 Amendment No. 1 - PDS Acknowledgement 5-3-2021.pdf

Hafa Adai Kathrina,

Attached is the acknowledgement for this amendment from Pacific Data Systems.

Si Yu'os Ma'ase,

Franklin

**From:** Kathrina O. Bayson <kobayson@gdoe.net>  
**Sent:** Monday, May 3, 2021 3:44 PM  
**Cc:** Procurement <procurement@gdoe.net>  
**Subject:** GDOE IFB 027-2021 Amendment No. 1

Good Afternoon,

Please see attached Amendment No. 1 for GDOE IFB 027-2021 Telecommunication Service - Plain Old Telephone Services (POTS).

Kindly sign the acknowledgement page only and send via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

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Guam Department of Education



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

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CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 1

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Franklin Artero, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 3 (Including this coversheet).

Pacific Data Systems

\_\_\_\_\_  
Company Name (Print)

Franklin Artero

\_\_\_\_\_  
Print Name

*Franklin Artero*

\_\_\_\_\_  
Signature

5:00 pm 5/3/2021

\_\_\_\_\_  
Time and Date

GDOE466

5-098

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsuam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 10, 2021 2:36 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** GDOE IFB 027-2021 Request for Clarifications-Questions  
**Attachments:** GDOE-IFB-027-2021 (POTS) PDS Request for Clarification-Questions 5-10-2021 Final.pdf

Hafa Adai Kathrina,

Please see attached request.

Senseramente,

Franklin P. Artero  
Account Manager  
Pacific Data Systems  
121 Robat Street, Suite 101  
Maite, GU 96910  
Voice: 671-300-0225  
Facsimile: 671-300-0265

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May 10, 2021

via email kbayson@gdoe.net

Ms. Kathrina O. Bayson  
Buyer Supervisor II  
Guam Department of Education  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913

**Subject: GDOE-IFB-027-2021 PACIFIC DATA SYSTEMS REQUESTS FOR CLARIFICATIONS/QUESTIONS**

Hafa Adai Ms. Bayson:

Further to the instructions contained in the above referenced Guam Department of Education (GDOE) Invitation for Bid (IFB), Pacific Data Systems (PDS) now submits the following questions in order to clarify the requirements of this procurement and to resolve ambiguities contained in the IFB:

1. Please confirm if attendance at the Pre-Bid Conference was mandatory.
2. Reference Attachment A, page 1 of 2, No. 5, lists 647-4554 as a POTS Main Office Failover Line. PDS was unable to confirm this as a failover line. Please verify.
3. Reference Attachment A, page 1 of 2, No. 11, lists 477-9371 as a security line. PDS was unable to confirm this as a security line. Please verify.
4. Reference Attachment A, page 1 of 2, No. 12, lists 635-1551 as a security line. PDS was unable to confirm this as a security line. Please verify.
5. Reference Attachment A, page 1 of 2, No. 17, lists 828-2563 as a security line. PDS was unable to confirm this as a security line. Please verify.
6. Reference Attachment A, page 1 of 2, No. 17, lists 828-8680 as a failover line. PDS was unable to confirm this as a failover line. Please verify.
7. Reference Attachment A, page 1 of 2, No. 22, lists 789-3218 as a security line. PDS was unable to confirm this as a security line. Please verify.
8. Reference Attachment A, page 2 of 2, No. 30, lists 475-2426 as a security line. PDS was unable to confirm this as a security line. Please verify.
9. Reference Attachment A, please confirm if the Rios Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.
10. Reference Attachment A, please confirm if the Francisco B. Leon Guerrero Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.
11. Reference Attachment A, please confirm if any of the high school armories require POTS line services for security purposes.

121 Robat Street, Suite 101, Maite, GU 96910  
Main: (671) 300-0200 | Fax: (671) 300-0266 | [www.pdsguam.com](http://www.pdsguam.com)

**GDOE468**

**5-100**



12. Reference Page 4, Section 2.3.1 please confirm that the service; Analog/Plain Old Telephone Service, is required to be provided in accordance with the GPUC Order issued on May 30, 2008 defining the Minimum Technical Standards for this type of service.
13. Reference Page 4, Section 2.3.1 and 2.3.7, please confirm that the service shall be line powered from the hardened Central Office Facilities.
14. Reference Page 4, Section 2.3.7, please confirm that the hardened Central Office Facilities shall provide a minimum of 12 hours of service all the way through to the end user device connection during any period of power outage.
15. Reference Page 4, Section 2.3.5, please confirm that GDOE will ensure that all inside wiring supporting the final phone service configuration are functioning and in good working order. If this is not the case then GDOE will pay additional costs to repair any existing Inside Wire issues prior to the commencement of the new service contract.
16. Reference Page 4, Section 2.3.1, please define any optional "CLASS Services" that GDOE will require to be installed on any of the lines defined in Attachment A. CLASS Services are optional features such as Call ID Number, Call Waiting, 3Way Calling, etc that are installed on the service configuration.
17. Reference Section 6, Bid Form, the TOTAL COST to be used to evaluate the bid does not include the ability for the bidder to add one-time/non-recurring costs associated with the installation of the services and any costs for number portability. Please amend the Bid Form to allow the inclusion of these costs.

PDS appreciates the opportunity to participate in this bid solicitation and looks forward to GDOE's timely response regarding the above questions and requests for clarifications so that we may prepare our bid submission accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a horizontal line.

John Day  
President

Attachment: GPUC Minimum Technical Standards Order from May 30, 2021

BEFORE THE GUAM PUBLIC UTILITIES COMMISSION

GUAM TELECOMMUNICATIONS  
ACT OF 2004

DOCKET 05-01



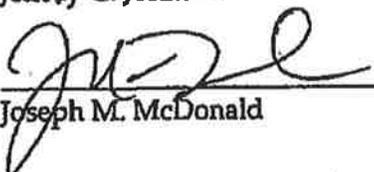
**ORDER**  
*[Minimum technical standards]*

The Guam Public Utilities Commission [PUC], in furtherance of the requirement of 12 GCA § 12110; after inviting comments from interested parties; after careful review of the record, including the administrative law judge's [ALJ] May 12, 2008 Memorandum and his May 27, 2008 Report; for good cause shown and on motion duly made, seconded and unanimously carried by the undersigned commissioners **HEREBY ORDERS THAT:**

1. The minimum technical standards, in form attached hereto, are adopted in compliance with the requirements of 12 GCA § 12110. PUC finds that it should forebear in establishing service availability standards at this time.
2. ALJ is authorized and directed to commence phase two proceedings, which shall be brought to hearing at the September 2008 regulatory session to examine whether the standards should be applied to the competitive local exchange carriers, which do business on Guam.

Dated this 30<sup>th</sup> day of May 2008.

  
\_\_\_\_\_  
Jeffrey C. Johnson

  
\_\_\_\_\_  
Joseph M. McDonald

  
\_\_\_\_\_  
Filomena M. Cantoria

  
\_\_\_\_\_  
Rowena E. Perez



BEFORE THE GUAM PUBLIC UTILITIES COMMISSION



GUAM TELECOMMUNICATIONS  
ACT OF 2004

DOCKET 05-01

### MINIMUM TECHNICAL STANDARDS

These standards are adopted pursuant to 12 GCA § 12110 of the Guam Telecommunications Act of 2004. This section directs that the Guam Public Utilities Commission [PUC] adopt minimum technical standards for GTA Telecom LLC [GTA], including standards for construction and maintenance practices, adequacy of service, basic telephone service standards, customer lines standard performance characteristics, interexchange trunking connections, PBX and multichannel lines; trouble report response and adequacy of facilities.

#### Rule 1. Acceptable Standards

- a. GTA shall provide telecommunications service to the public in accordance with rules, service standards, and tariffs on file with PUC. Such service shall meet or exceed the standards set forth in these filings.
- b. GTA shall continually review its operations to assure the provision of adequate service.
- c. Unless otherwise specified by PUC, GTA shall use the applicable provisions in the following publications as standards of accepted practices for the planning, engineering, construction, maintenance, and administration of its plant:
  1. Company written practices and guidelines, and/or other written methods proven by long-term use.
  2. Rural Utilities Service (RUS) practices.
  3. National Electrical Safety Code, and National Electrical Code (current editions).

#### Rule 2. Dial Service Requirements

GTA shall provide sufficient dial switching equipment to meet the following minimum requirements at all times, including busy periods:

- a. Dial tone within the parameters specified in Rule 12(a).
- b. Complete dialing of called numbers on at least ninety-five (95) percent of telephone calls without encountering an equipment overflow condition within the local dialing area.

### **Rule 3. Transmission Requirements**

GTA shall furnish and maintain properly designed plant facilities to provide satisfactory circuit transmission of communications between customers. Circuit transmission shall have adequate volume levels and be free of excessive distortion. Levels of noise and cross talk shall be such as not to impair communications. The circuit transmission objectives set forth herein are based upon the use of standard telephone (500 type) sets connected to a 48-52 full float volt direct current supply. The minimum subscriber loop transmission objectives are as follows:

- a. 1,000 HZ loss: -8.5db or less.
- b. Loop circuit: not less than 20 ma.
- c. Circuit noise: 30db rnc or less.
- d. CKT balance: 50db or greater.
- e. Subscriber loops shall have a loop resistance not exceeding the supervision limit of the associated central office equipment, unless equipped with appropriate supervision extending devices to ensure that proper network control signaling and transmission is provided.

### **Rule 4. Provisions for Testing**

GTA shall provide test facilities, which will enable it to determine the operating and transmission capabilities of circuit and dial switching equipment, either for routine maintenance or for fault location. Test numbers shall be provided for the following equipment for each central office and/or toll center:

- a. A quiet termination.
- b. A 1,000 HZ generator.

### **Rule 5. Selective Ringing**

GTA shall have as an objective the provision of full service selective ringing for all telecommunications service.

### **Rule 6. Maintenance of Plant and Equipment**

- a. GTA shall adopt and pursue a preventive maintenance program aimed at achieving efficient operation of its system so as to permit the rendering of safe, adequate service performance. Broken, damaged or deteriorated parts, which are no longer serviceable shall be repaired or replaced. Adjustable apparatus and equipment shall be readjusted as necessary when found by preventative maintenance not to be in proper operating condition.
- b. GTA shall maintain records descriptive of its preventative maintenance program indicating work accomplished and planned, which is carried out on a routine periodic basis, for the various categories of equipment and plant.
- c. Work performed in response to trouble is not considered preventive maintenance.
- d. Every cable pair entering a central office shall be terminated on a main distributing frame (MDF) protector assembly or equivalent. Each cable pair shall be equipped with a protector module regardless of whether it is a working or non-working pair. Temporarily disconnected pairs shall not be left unprotected.
- e. Each mainframe protector assembly shall be bonded to the adjacent protector on that vertical, and the end protector bonded to the MDF Ground Bar (MDFB) with a #6 or larger copper conductor.
- f. All outside plant cables shall have their shields bonded to the cable entrance ground bar (CEGB), which is normally located close to the entrance location, or at the location of first opportunity (usually at the MDF).

### **Rule 7. Emergency Operations**

- a. GTA shall make reasonable provisions to meet emergencies resulting from failures of lighting or power service, sudden or prolonged

increase in traffic, illness of operators, or from fire, storm, or act of God, and GTA shall inform employees as to procedures to be followed in the event of emergency in order to prevent or mitigate interruption or impairment of telephone service.

- b. It is essential that all central offices and toll centers have adequate provisions for emergency power. Central offices that have twenty-four (24) hour maintenance coverage or have an automatic start engine alternator shall provide a minimum of three (3) hours of battery reserve. All other central offices shall have a minimum of eight (8) hours of battery reserve. There shall be a mobile/portable emergency generator available within the company, which can be delivered and connected on short notice. These central offices and generators shall be equipped with quick-connect connections.

#### **Rule 8. Service Interruption**

- a. GTA shall make all reasonable efforts to prevent interruptions of service. Arrangements shall be made to receive customer trouble reports twenty-four (24) hours daily and to clear troubles of an emergency nature at night and weekends, as well as during regular working hours, consistent with bona fide needs of the customer and personal safety of its personnel.
- b. GTA shall maintain an accurate record of trouble reports made by its customers. This record shall include appropriate identification of the customer, of service affected, the time, date and nature of the report, and action taken to clear trouble or satisfy the complaint and the date and time of trouble clearance or other disposition. This record shall be available to PUC or its authorized representatives upon request, and shall be retained for a minimum of twelve (12) months.
- c. All repair service commitments to customers shall be kept, unless customers are timely notified of unavoidable delays. If unusual repairs are required, or other factors preclude clearing of reported trouble promptly, reasonable efforts shall be made to notify affected customers.
- d. It shall be the service objective to so maintain the service that the average rate of customer trouble reports in each exchange is no greater than six [6] per 100 access lines.
- e. It shall be the service objective for repeated repair reports on the same

access line or related equipment occurring within one (1) month of the initial report to be no greater than eight (8) percent in each exchange.

- f. **GTA shall maintain an accurate record of customer trouble reports and repeated repair reports for each exchange for the service objectives outlined in subsections (d) and (e) of this rule. This record shall be available to PUC, or its authorized representative, upon request, and shall be retained for a minimum of twelve (12) months.**

#### **Rule 9. Construction Work Near Utility Facilities**

Even though all contractors working in the vicinity of GTA's lines or structures are responsible for exercising due diligence in preventing damage to GTA's property or interruption to GTA service, GTA shall, when requested, furnish to contractors appropriate information concerning location of underground conduit, cable, and other equipment in order to prevent any interruption of service to telephone customers. Nothing in this rule is intended to affect the responsibility, liability or legal rights of any party under applicable laws or statutes.

#### **Rule 10. Extensions of Service**

- a. **GTA shall extend service to applicants within each exchange of the franchised area without a construction charge unless the cost to serve the applicant is prohibitively expensive. This will be determined by the provisions in GTA's tariff on file with PUC.**
- b. **GTA shall have a commercial forecast for each exchange area based upon historical as well as other pertinent data. This forecast shall include short term and long term forecasted data. The short term shall include five years of forecasted data. The long term shall be for a minimum period of 10 years. This information shall be filed with PUC on an annual basis and may be designated as "proprietary" and not available to the general public.**
- c. **GTA shall have a facility design for its franchised area, by exchange, to serve every usable residential or commercial building. This facility design shall be available upon request and will be updated each year showing projects in progress and projects to be worked the next twelve (12) months with estimated cost of the project, or if the bid has been let, the update shall include the actual cost of the project. This facility design will be filed with PUC.**

- d. Any applicant desiring an extension to a proposed project requiring telephone service may be required to pay the entire cost (construction charge) of the extension. This will be determined by the provisions in GTA's tariff on file with PUC.
- e. Nothing contained herein shall be construed as to prohibit GTA from making at its expense greater extensions than herein prescribed should its judgment so dictate, provided like extensions are made to other customers under similar circumstances.
- f. Upon complaint to, and after an investigation by PUC, GTA may be required to construct extensions greater than provided for in its tariff upon a finding by PUC that such extension is reasonable.

**Rule 11. Safety**

- a. GTA shall adopt and execute a safety program fitted to the size and type of its operations. GTA shall observe all rules of the National Electrical Safety Code.
- b. GTA shall provide the following items in the telephone central office building located in the vicinity of the central office batteries and available for quick access:
  - 1. Central office battery, safety kit, to include:
    - (A) Eye wash kit.
    - (B) Rubber gloves.
    - (C) Apron.
    - (D) Goggles.
  - 2. First aid kit.

**Rule 12. Retail Quality of Service Standards**

- a. GTA shall use commercially reasonable efforts to meet the retail quality of service standard identified as the objective in the following table:

<i>Metric</i>	<i>Objective</i>	<i>Surveillance</i>
Primary Installation	90% < 5 days	85% < 5 days
Installation Primary Service Orders - Held Orders	Report actual number	

Line energizing	98% < 3 hours	95% < 3 hours
Customer Trouble Reports	< 6 per 100 lines	> 8 per 100 lines
Trouble Reports Cleared	95% < 48 hours	90% < 48 hours
Directory Assistance Answer Time	85% < 25 seconds	80% < 25 seconds
Repair Service Answer Time	85% < 25 seconds	80% < 25 seconds
Business Office Answer Time	85% < 25 seconds	80% < 25 seconds
Dialtone Acquisition Speed	98.5% < 3 seconds	97% < 3 seconds
Network Call Completion	98.5%	95%

- b. In the event GTA's service quality fails to meet the surveillance level, it shall file a report with PUC detailing specific plans for alleviating the service failure, including anticipated time lines.
- c. Service quality results by month are to be filed with PUC each quarter starting with the first quarter of 2008.
- d. PUC shall review these standards in twelve months from adoption to determine whether they are reasonable in light of actual performance levels.

**Rule 13. Deviations From Rules**

Upon written application showing good cause therefore, deviations from these rules may be permitted by order of PUC.

**GDOE478**

**5-110**



**Josephine Chong**

---

**From:** Kathrina O. Bayson <kobayson@gdoe.net> on behalf of Kathrina O. Bayson  
**Sent:** Monday, May 10, 2021 2:51 PM  
**To:** Franklin Artero  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** Re: GDOE IFB 027-2021 Request for Clarifications-Questions

Confirming receipt.

Thank you,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

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On Mon, May 10, 2021 at 2:35 PM Franklin Artero <[franklin@pdsguam.com](mailto:franklin@pdsguam.com)> wrote:

Hafa Adai Kathrina,

Please see attached request.

Senseramente,

Franklin P. Artero

Account Manager

Pacific Data Systems

121 Robat Street, Suite 101

**Maite, GU 96910**

**Voice: 671-300-0225**

**Facsimile: 671-300-0265**

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**Guam Department of Education**

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 10, 2021 2:49 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** GDOE-IFB-027-2021 (POTS) PDS Additional Question 5-10-2021.pdf  
**Attachments:** GDOE-IFB-027-2021 (POTS) PDS Additional Question 5-10-2021.pdf

Hafa Adai Kathrina,

Please see additional question Pacific Data Systems has pertaining to this bid. Please confirm receipt.

Senseramente,

Franklin P. Artero  
Account Manager  
Pacific Data Systems  
121 Robat Street, Suite 101  
Malta, GU 96910  
Voice: 671-300-0225  
Facsimile: 671-300-0265

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**GDOE481**



May 10, 2021

via email [kbayson@gdoe.net](mailto:kbayson@gdoe.net)

Ms. Kathrina O. Bayson  
Buyer Supervisor II  
Guam Department of Education  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913

Subject: GDOE-IFB-027-2021 PACIFIC DATA SYSTEMS ADDITIONAL QUESTION

Hafa Adai Ms. Bayson:

Further to the instructions contained in the above referenced Guam Department of Education (GDOE) Invitation for Bid (IFB), Pacific Data Systems (PDS) now submits the following questions in order to clarify the requirements of this procurement and to resolve ambiguities contained in the IFB:

1. Reference 3.2.9, delivery of goods, What is the required delivery date for all services to be delivered for all GDOE locations?

PDS appreciates the opportunity to participate in this bid solicitation and looks forward to GDOE's timely response regarding the above questions and requests for clarifications so that we may prepare our bid submission accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a horizontal line.

John Day  
President

121 Robot Street, Suite 101, Maite, GU 96910  
Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)

**GDOE482**

**Josephine Chong**

---

**From:** Kathrina O. Bayson <kobayson@gdoe.net> on behalf of Kathrina O. Bayson  
**Sent:** Monday, May 10, 2021 2:52 PM  
**To:** Franklin Artero  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** Re: GDOE-IFB-027-2021 (POTS) PDS Additional Question 5-10-2021.pdf

Confirming receipt.

Thank you,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

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On Mon, May 10, 2021 at 2:49 PM Franklin Artero <[franklin@pdsguam.com](mailto:franklin@pdsguam.com)> wrote:

Hafa Adal Kathrina,

Please see additional question Pacific Data Systems has pertaining to this bid. Please confirm receipt.

Senseramante,

Franklin P. Artero

Account Manager

Pacific Data Systems

121 Robat Street, Suite 101

GDOE483

**Maite, GU 96910**

**Voice: 671-300-0225**

**Facsimile: 671-300-0265**

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**Guam Department of Education**



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of **AMENDMENT 2**, for **IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)**. Number of pages: **12** (Including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date

**GDOE485**



DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



JON J. P. FERNANDEZ  
Superintendent of Education

CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

AMENDMENT 2

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

Please see Amendment 2, Attachment A – Summary of Pre-Bid Conference conducted on May 6, 2021.

GDOE is hereby making the following changes to the IFB:

Page 4, Section 2.3 – PROJECT DESCRIPTION

**Add the following Sub-Section(s):**

**2.3.14. Bidder shall be able to provide the following features at a minimum:**

**2.3.14.1. Enhanced E-911**

**2.3.14.1.1. The service must at the time of installation be able to pass identifying digits from an originating station of Enhanced 911 calling party location.**

**2.3.14.1.2. At a minimum, the service must be able to identify the building location.**

**2.3.14.1.3. It must be able to be originated from both proprietary digital telephones as well as analog telephones.**

**2.3.14.1.4. The E911 call must be received at the Guam E911 Public Service Answering Point that serves the geographical area of the calling station's physical location.**

**2.3.14.2. Enhanced E-911 Event Notification**

**2.3.14.2.1. The service must enable the administrator to automatically send a text message and/or email message to notify authorized individual that an E911 call has been placed and the originating number of the call.**

**2.3.15. Electric Power**

**2.3.15.1. The handset shall be able to operate through power provided through the phone line from the Central Office.**

**2.3.15.2. The service shall be operational during an electrical power outage.**

**2.3.16. Caller ID**

**2.3.16.1. The calling party ID shall be passed through the carrier circuits.**

Page 4, Sub-Section 2.3.5.3

**Add the following Sub-Section:**

**2.3.5.3.1. Bidder is responsible for the inside wiring "end to end" from the individual end-user all the way to the school's DEMARC and up to the Service Provider Central Office (CO) to ensure service is operational.**

Please see below responses to questions submitted by Prospective Bidders:

GTA

1. Please provide a copy of the most recent invoice for the current services.

**GDOE Response: See Amendment 2, Attachment B for the most recent invoice.**

2. Referencing 2.3.9, please clarify the statement, should the calling party ID be passed through the carrier circuits?

**GDOE Response: GDOE is not clear on how the question is referenced to Sub-Section 2.3.9. The Bidder shall comply Communications Assistance for Law Enforcement Act (CALEA). However, the answer to the question is yes, the calling party ID shall be passed through the carrier circuits.**

**GDOE486**



3. Please confirm if services need to remain active even during a power outage.  
**GDOE Response: Confirmed.**

**Pacific Data Systems**

4. Please confirm if attendance at the Pre-Bid Conference was mandatory.  
**GDOE Response: No.**
5. Reference Attachment A, page 1 of 2, No. 5, lists 647-4554 as a POTS Main Office Fallover Line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is one of failover (F/O) line number for Chief Brodie Elementary School. PDS activated the line on 07/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
6. Reference Attachment A, page 1 of 2, No. 11, lists 477-9371 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at JQ San Miguel ES. The line was activated 07/20/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
7. Reference Attachment A, page 1 of 2, No. 12, lists 635-1551 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Ligan ES. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
8. Reference Attachment A, page 1 of 2, No. 17, lists 828-2563 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
9. Reference Attachment A, page 1 of 2, No. 17, lists 828-8680 as a failover line. PDS was unable to confirm this as a failover line. Please verify.  
**GDOE Response: The line number is for the failover (F/O) line at Merizo ES. PDS activated the line on 07/22/2016. See Attachment A that listed the line number and its locations within the site and its functions (F/O) on the invoice's supporting attachment.**
10. Reference Attachment A, page 1 of 2, No. 22, lists 789-3218 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at Talofolo ES. PDS activated the line on 12/01/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
11. Reference Attachment A, page 2 of 2, No. 30, lists 475-2426 as a security line. PDS was unable to confirm this as a security line. Please verify.  
**GDOE Response: The line number is for the security line at J.Rios MS. PDS activated the line on 10/06/2016. See Attachment A that listed the line number and its locations within the site and its functions (Sec. Line) on the invoice's supporting attachment.**
12. Reference Attachment A, please confirm if the Rios Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.  
**GDOE Response: No POTS line service is required at the J Rios MS elevator at this time.**
13. Reference Attachment A, please confirm if the Francisco B. Leon Guerrero Middle School elevator is required to have a POTS line for emergencies. Attachment A does not identify a POTS line for this.

**GDOE487**

*GDOE Response: Currently, no elevator emergency POTS line is required at FB Leon Guerrero MS.*

14. Reference Attachment A, please confirm if any of the high school armories require POTS line services for security purposes.  
*GDOE Response: Currently, GDOE FSAIS Office is not aware of any request or any existing security POTS lines services to the high school's ROTC armories.*
15. Reference Page 4, Section 2.3.1 please confirm that the service; Analog/Plain Old Telephone Service, is required to be provided in accordance with the GPUC Order issued on May 30, 2008 defining the Minimum Technical Standards for this type of service.  
*GDOE Response: The Bidder shall comply with all Federal and Local regulations required for the Analog/Plain Old Telephone Services.*
16. Reference Page 4, Section 2.3.1 and 2.3.7, please confirm that the service shall be line powered from the hardened Central Office Facilities.  
*GDOE Response: Confirmed.*
17. Reference Page 4, Section 2.3.7, please confirm that the hardened Central Office Facilities shall provide a minimum of 12 hours of service all the way through to the end user device connection during any period of power outage.  
*GDOE Response: The service shall be operational during an electrical power outage.*
18. Reference Page 4, Section 2.3.5, please confirm that GDOE will ensure that all inside wiring supporting the final phone service configuration are functioning and in good working order. If this is not the case then GDOE will pay additional costs to repair any existing inside wire issues prior to the commencement of the new service contract.  
*GDOE Response: GDOE confirms all existing POTS lines are in good working order. The awarded Bidder shall maintain the POTS line inside wiring connectivity "end-to-end" to the individual end-user location. GDOE will not be responsible for any cost to repair any inside wiring issues at the start of the new contractual service.*
19. Reference Page 4, Section 2.3.1, please define any optional "CLASS Services" that GDOE will require to be installed on any of the lines defined in Attachment A. CLASS Services are optional features such as Call ID Number, Call Waiting, 3Way Calling, etc that are installed on the service configuration.  
*GDOE Response: The Bidder shall provide the following features at the minimum: a) Enhanced E-911; b) Enhanced E911 Event Notification; c) electrical power provided through the phone line from the central office; and d) Caller ID.*
20. Reference Section 6, Bid Form, the TOTAL COST to be used to evaluate the bid does not include the ability for the bidder to add one-time/non-recurring costs associated with the installation of the services and any costs for number portability. Please amend the Bid Form to allow the inclusion of these costs.  
*GDOE Response: See Amendment 2, Attachment C – Revised Bid Form 1 to accommodate any NRC.*
21. Reference 3.2.9, delivery of goods, What is the required delivery date for all services to be delivered for all GDOE locations?  
*GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.*

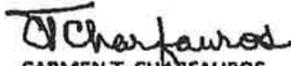
Docomo Pacific Inc.

22. 2.3.8 The bidder shall provide equal access and enable GDOE to select a long-distance carrier.  
Question: Would the bidder be allowed to provide the long-distance carrier?

*GDOE Response: Yes.*

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE488

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT A**

**Summary of Pre-Bid Conference**

**GDOE489**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
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Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS)  
Pre-Bid Conference  
Thursday, May 6, 2021, 11:00 AM CHST

SUMMARY

- I. Sign-In and Introduction
- II. House Rules
  - A. Pre-Bid Conference will be recorded and included in the Procurement File.
  - B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
  - C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.
- III. Reminders
  - A. Questions During Pre-Bid Conference
    1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, verbal answers will not be considered as an official GDOE response.
    2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than Monday, May 10, 2021 at 3:00 PM.
    3. All written questions must be directed to Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net), in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
    4. GDOE will respond to questions no later than Monday, May 17, 2021 at 5:00 PM. Response to written questions will be provided via Amendment to all Prospective Bidders.
  - B. IFB Requirements
    1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
    2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.
  - C. Deadline for Submission
    1. Deadline for Submission will be on Thursday, May 27, 2021 at 10:00 AM. Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
    2. Bid Opening will be held on the same day, Thursday, May 27, 2021 at 10:30 AM via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.
- IV. Project Description / Scope of Work
- V. Conclusion

GDOE490

**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old**  
**Telephone Services (POTS)**

**ATTACHMENT B**

**Recent Invoice for Current Services**

**GDOE491**



185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

Invoice #: 211899  
Invoice Date: 04/01/2021  
Terms: Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

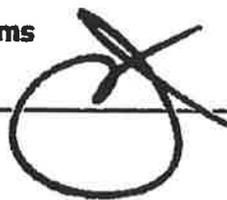
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 005-2016  
Purchase Order: 20210006-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. Telephone Service April 01-30, 2021 service period (See attached list)	\$2,147.90
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$2,147.90</b>
<b>(BEAR)</b>	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

Pacific Data Systems

by: \_\_\_\_\_  


*Service Rendered  
D. Cruz*

GDOE492

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

<b>Tel Number</b>	<b>SITE</b>	<b>LOCATION (within Site)</b>	<b>Activation Date</b>	<b>Prorated/ Amount for Apr</b>
472-5053	A Johnston MS	Main Office F/O	07/01/16	22.85
477-2248	A Johnston MS	G4S Sec. Line	07/16/16	22.85
477-8041	Agana Height ES	G4S Sec. Line	07/01/16	22.85
477-8060	Agana Height ES	Main Office F/O	08/01/16	22.85
635-4369	Astumbo ES	Main Office F/O	08/10/16	22.85
637-5352	Astumbo ES	G4S Sec. Line	07/01/16	22.85
635-1402	Astumbo MS	Main Office F/O	07/08/16	22.85
635-1404	Astumbo MS	SECURTECH SEC. LINE	10/06/16	22.85
734-4342	BP Carbullido ES	Main Office F/O	03/01/17	22.85
734-7769	BP Carbullido ES	G4S Sec. Line	07/20/16	22.85
646-8052	Chief Brodie ES	G4S Sec. Line	08/09/16	22.85
647-4444	Chief Brodie ES	Main Office F/O Published No.	08/04/16	22.85
647-4554	Chief Brodie ES	Main Office F/O	07/08/16	22.85
475-4502	CL Taitano ES	Main Office F/O	07/01/16	22.85
477-4778	CL Taitano ES	G4S Sec. Line	07/01/16	22.85
653-2400	DL Perez ES	G4S Sec. Line	07/12/16	22.85
653-2648	DL Perez ES	Main Office F/O	07/12/16	22.85
653-1725	FB Leon Guerrero MS	Main Office F/O	07/01/16	22.85
653-2090	FB Leon Guerrero MS	G4S Sec. Line	07/11/16	22.85
633-0589	Finagayan ES	Elevator Line	03/23/21	22.85
633-1521	Finagayan ES	Main Office F/O	10/06/16	22.85
633-1528	Finagayan ES	G4S Sec Line	07/09/16	22.85
734-0745	GW HS	G4S Sec. Line	07/12/16	22.85
734-2208	GW HS	G4S Sec Line -Library	07/14/16	22.85
734-8068	GW HS	Main Office F/O	08/23/16	22.85
734-8071	GW HS	G4S Sec Line	07/12/16	22.85
734-2983	HB Price ES	G4S Sec Line	08/04/16	22.85
734-7766	HB Price ES	Main office F/O	07/06/16	22.85
300-3290	HS Truman ES	Main Office F/O	11/03/17	22.85
666-0088	HS Truman ES	G4S Sec Line	08/03/16	22.85
828-2606	Inarajan ES	G4S Sec. Line	07/13/16	22.85
828-8642	Inarajan ES	Main Office F/O	07/13/16	22.85
475-0668	Inarajan MS	Main Office F/O	10/06/16	22.85
828-2107	Inarajan MS	Sec Line	07/20/16	22.85
300-3292	JFK HS	Main Office F/O	11/03/17	22.85
475-2412	JLG Rios MS	Main Office F/O	10/06/16	22.85
475-2426	JLG Rios MS	Sec Line	07/18/16	22.85
632-7102	JM Guerrero ES	Main Office F/O	07/14/16	22.85
637-0357	JM Guerrero ES	G4S Sec Line	07/14/16	22.85
477-9368	JQ San Miguel ES	Main Office F/O	07/20/16	22.85
477-9371	JQ San Miguel ES	G4S Sec Line	07/20/16	22.85
646-2234	LBJ ES	Main Office F/O	07/11/16	22.85
646-5047	LBJ ES	G4S Sec Line	07/11/16	22.85
635-1551	Liquan ES	SECURTECH SEC. LINE	10/06/16	22.85
635-1553	Liquan ES	Main Office F/O	07/01/16	22.85
635-1554	Liquan ES	Principal Office F/O	07/01/16	22.85
735-3111	LP Untalan MS	G4S Sec Line	07/15/16	22.85
735-3115	LP Untalan MS	Main Office F/O	07/15/16	22.85
585-2948	M. Sablan ES	Main Office F/O	07/01/16	22.85
585-3172	M. Sablan ES	G4S Sec Line	07/12/16	22.85
632-8090	MA Ufoa ES	Main Office F/O	07/07/16	22.85
637-2490	MA Ufoa ES	G4S Sec Line	07/07/16	22.85

GDOE493

**GUAM DEPARTMENT OF EDUCATION  
POTS TELEPHONE SERVICE  
BILLING FOR THE MONTH OF APRIL 2021**

<b>Tel Number</b>	<b>SITE</b>	<b>LOCATION (within Site)</b>	<b>Activation Date</b>	<b>Prorated/ Amount for Apr</b>
789-1601	MU Lujan ES	G4S Sec Line	08/16/16	22.85
789-1688	MU Lujan ES	Main Office F/O	10/08/18	22.85
632-0020	Mechananao ES	Main Office F/O	10/27/17	22.85
635-4382	Mechananao ES	G4S Sec Line	07/07/16	22.85
828-2563	Merizo ES	G4S Sec Line	07/22/16	22.85
828-8680	Merizo ES	Main Office F/O	07/22/16	22.85
565-2962	Oceanview MS	Main Office F/O	08/01/16	22.85
565-3259	Oceanview MS	G4S Sec Line	08/01/16	22.85
635-1178	Okkodo HS	Business/Admin office F/O	07/15/16	22.85
635-1177	Okkodo HS	SECURTECH SEC. LINE	08/11/16	22.85
472-4887	Ordot Chalan Pago ES	G4S Sec Line	03/01/17	22.85
477-2188	Ordot Chalan Pago ES	Main Office F/O	07/01/16	22.85
734-3972	PC Lujan ES	Main Office F/O	07/08/16	22.85
734-6727	PC Lujan ES	G4S Sec Line	08/05/16	22.85
653-3301	S. Sanchez HS - Security Line	Main Office - Security Line	07/11/16	22.85
653-3625	S. Sanchez HS - Security Line	Main Office F/O	10/08/16	22.85
653-4357	S. Sanchez HS - Security Line	Library - Security Line	07/11/16	22.85
653-8884	S.Sanchez HS (Elevator)	Elevator Line	08/04/16	22.85
300-3291	Southern HS	Main Office F/O	11/03/17	22.85
479-2105	Southern HS	G4S Sec Line - Gym	07/15/16	22.85
479-2177	Southern HS	G4S Sec Line - Main Office	07/15/16	22.85
300-3294	Talofofo ES	Main Office F/O	11/15/17	22.85
789-3218	Talofofo ES	G4S Sec Line	12/01/17	22.85
789-1173	Talofofo ES	Nurse Office F/O	12/01/17	22.85
646-6018	Tamuning ES (Elevator)	Elevator Line B	03/01/17	22.85
649-2614	Tamuning ES (Elevator)	Elevator Line A	03/01/17	22.85
649-8055	Tamuning ES	G4S Sec Line	07/01/16	22.85
646-8069	Tamuning ES	Main Office F/O	08/10/16	22.85
300-3293	Tiyan HS	Main Office F/O	11/07/17	22.85
633-1393	Upl ES	Nurse Office F/O	07/05/16	22.85
653-1371	Upl ES	G4S Sec Line	08/10/16	22.85
653-5305	Upl ES	Main Office F/O	07/18/16	22.85
632-1228	VSA Benavente MS	Main Office F/O	07/01/16	22.85
632-7528	VSA Benavente MS	G4S Sec Line	07/11/16	22.85
632-7870	Wettengel ES	G4S Sec Line	08/10/16	22.85
632-7970	Wettengel ES	Main Office F/O	07/01/16	22.85
<b>Central Offices - Tiyan</b>				
479-4470	Federal Program (CSO)	Admin Office - Ike Santos	07/05/16	22.85
477-1535	Headstart	Main Office	07/05/16	22.85
472-5003	Sup. Office (CSO)	Fax#	07/01/16	22.85
475-0457	Sup. Office (CSO)	Supt. Front Office - Published No.	07/01/16	22.85
472-1741	Tiyan - Sp Ed. GEIS	GEIS Main Office Fax#	07/05/16	22.85
472-5001	Procurement (CSO)	Main Office Fax# - Published No.	07/01/16	22.85
<b>TOTAL AMOUNT :</b>				<b>2,147.90</b>

GDOE494



**Amendment No. 2**  
**IFB 027-2021 Telecommunication Service – Plain Old  
Telephone Services (POTS)**

**ATTACHMENT C**

**Revised Bid Form 1**

**GDOE495**

**REVISED BID FORM 1**

Amendment No. 2  
GDOE IFB 027-2021

**TELECOMMUNICATION SERVICE - PLAIN OLD TELEPHONE SERVICES (POTS)**

Items	Monthly Recurring Charge (MRC)					MRC TOTAL COST (see item/non-recurring charges associated with the POTS lines - such as cost for installation, activation, etc.)	MRC TOTAL COST (Add Column G + Column H)
	(A) MRC Basic Line Rate Charge per phone line	(B) MRC Total Surcharges Fees (such as S.C.U.S.F., E911, etc.)	(C) MRC Inside Wiring Maintenance Service Charge	(D) Total MRC Per phone line (Add Column A + Column B + Column C)	(E) Quantity Number of POTS Line		
Plain Old Telephone Services (POTS) - Analog	\$	\$	\$	\$	97	36	\$

\*The Price Evaluation will be based on the TOTAL COST (Column I). The Bidder should check and cross check for mathematical accuracy.  
 \*The quantity of POTS lines may increase or decrease during the term of the award.  
 \*The Basic Line Rate Charge and MW Maintenance Service Charge will remain fixed for the duration of the awarded term.  
 \*The Surcharges Fees may be adjusted to meet local and Federal regulatory mandate. Bidder shall provide the Local and Federal regulatory document to support the change in surcharge fees and an itemized cost for the total surcharge fees.

PRICE LIST	
Item	Non-Recuring Charge (MRC)
Plain Old Telephone Services (POTS) - Analog	MRC One-Time Charge for New POTS Line Installation and Activation.
	MRC One-Time Charge to Reconfigure an Existing POTS Line
	\$

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 027-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Print Name of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

( ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 GCA § 5013  
 (IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GOOE WILL FIND BIDDER NON-RESPONSIVE)

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 17, 2021 11:31 AM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong  
**Subject:** GDOE IFB 027-2021 Amendment No. 2  
**Attachments:** GDOE IFB 027-2021 Amendment No. 2 - PDS Acknowledgement 5-17-2021.pdf

Hafa Adai Kathrina,

Attached is the acknowledgement from Pacific Data Systems for this amendment.

Si Yu'os Ma'ase,

Franklin

**From:** Kathrina O. Bayson <kobayson@gdoe.net>  
**Sent:** Monday, May 17, 2021 10:59 AM  
**Cc:** Procurement <procurement@gdoe.net>  
**Subject:** GDOE IFB 027-2021 Amendment No. 2

Good Morning,

Please see attached Amendment No. 2 for GDOE IFB 027-2021 Telecommunication Service - Plain Old Telephone Services (POTS).

Kindly sign the acknowledgement page and send via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

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Guam Department of Education



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 2

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Franklin Artero, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 2, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 12 (including this coversheet).

Pacific Data Systems

\_\_\_\_\_  
Company Name (Print)

Franklin Artero

\_\_\_\_\_  
Print Name

*Franklin Artero*

\_\_\_\_\_  
Signature

11:15 am, 5/17/2021

\_\_\_\_\_  
Time and Date

GDOE498



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 3**

May 24, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 3, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: **2** (including this coversheet).

\_\_\_\_\_

**Company Name (Print)**

\_\_\_\_\_

**Print Name**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Time and Date**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 24, 2021

AMENDMENT 3

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS), a copy of which was obtained by your company for consideration.

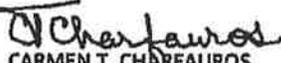
GDOE is hereby making the following changes to the IFB:

Amendment No. 2, Section 2.3.14.2 – Enhanced E-911 Event Notification

Delete Sub-Section 2.3.14.2 and 2.3.14.2.1 in its entirety.

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE500

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Tuesday, May 25, 2021 4:48 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong  
**Subject:** GDOE IFB 027-2021 Amendment No. 3  
**Attachments:** GDOE IFB 027-2021 Amendment No. 3 - PDS Acknowledgement 5-25-2021.pdf

Hafa Adai Kathrina,

Attached is the acknowledgement from Pacific Data Systems for this amendment.

Si Yu'os Ma'ase,

Franklin

**From:** Kathrina O. Bayson <kobayson@gdoe.net>  
**Sent:** Monday, May 24, 2021 11:51 AM  
**Cc:** Procurement <procurement@gdoe.net>  
**Subject:** GDOE IFB 027-2021 Amendment No. 3

Hafa Adai,

Please see attached Amendment No. 3 for GDOE IFB 027-2021 Telecommunication Service - Plain Old Telephone Services (POTS).

Kindly sign the acknowledgement page and send via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

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Guam Department of Education



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
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Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 027-2021  
Telecommunication Service – Plain Old Telephone Services (POTS)  
AMENDMENT 3

May 24, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Franklin Artero, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 3, for IFB 027-2021 Telecommunication Service – Plain Old Telephone Services (POTS). Number of pages: 2 (including this coversheet).

Pacific Data Systems

\_\_\_\_\_  
Company Name (Print)

Franklin Artero

\_\_\_\_\_  
Print Name

*Franklin Artero*

\_\_\_\_\_  
Signature

8:30 am, 5/25/2021

\_\_\_\_\_  
Time and Date

GDOE502















The Guam Department of Education  
Invitation for Bid No. **028-2021**

Bidder's Name: Pacific Data Systems  
121 Robat Street, Ste. 101  
Bidder's Address: Maite, GU 96910  
Submittal Date: 05 / 27 / 2021  
Submittal Time: 10 : 00 a.m./p.m.

Attention: **KATHRINA O. BAYSON**  
**BUYER SUPERVISOR II**

PROCUREMENT SECTION  
RECEIVED

MAI 27 2021

DEPARTMENT OF EDUCATION  
TIME: 9:32am INITIAL: PU

GDOE443



Celebrating 50 years of Guam and in the Pacific

121 ROBAT STREET, SUITE 101 | MAITE, GUAM 96910

T: (671) 300-0200 | F: (671) 300-0265 | WWW.PDSGUAM.COM



## GDOE-028-2021

**TELECOMMUNICATION SERVICE-  
DIGITAL TRANSMISSION SERVICES (DTS)**

**Guam Department of Education  
Supply Management Office  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913**

**May 27, 2021  
10:00 AM**

**COPY 1**

**GDOE444**





**GDOE-028-2021**  
**TELECOMMUNICATION SERVICE -**  
**DIGITAL TRANSMISSION SERVICES (DTS)**

---

**Table of Contents**

**Affidavit and Forms.....Section 1**

**Bid Form .....Section 2**

**Technical Response .....Section 3**

**Competency of Bidder.....Section 4**  
**Submitted under separate sealed confidential folder**

**Bid Documents.....Section 5**

# Section 1

## Affidavit and Forms



GDOE446



**GOVERNMENT OF GUAM**  
**DEPARTMENT OF REVENUE AND TAXATION**  
**OFFICE OF THE BANKING AND INSURANCE COMMISSIONER**  
**CERTIFICATE OF AUTHORITY**  
RENEWAL COA338

*Know All Men By These Presents That:*

**Name**    **FIRST NET INSURANCE COMPANY**

**Address**    424 WEST O'BRIEN DRIVE  
                  HAGATNA, GU 96910

JULALE SHOPPING CENTER SITE 102

**Classes of Insurance**    **Authorized**

Accident & Health  
Fidelity & Surety  
Fire  
Marine  
Miscellaneous

Motor Vehicle  
Prop. Damage & Liability  
Workmens Comp  
Reinsurance P & C

*Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 1st day of July, 2020 to the 1st day of July, 2021 unless authority is revoked for failure to comply with the law.*

**General Agent(s):**  
MOYLAN'S INSURANCE UNDERWRITERS INC

*In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatña, Guam on this 1st day of July, 2020*

  
**AEDAYNE MANSAFIT SHIMIZU**  
Acting Banking & Insurance Commissioner

# LIMITED POWER OF ATTORNEY

## FIRST NET INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS, that First Net Insurance Company, a Guam Corporation, does hereby make, constitute and appoint:

MARIE U. HOCOG  
SHEILA G. BENITEZ  
CAROLINA G. SERAFICA  
NORALYN A. BAZA  
BERNADETTE S. CACAYAN  
as employees of Maylan's Insurance Underwriters, Inc.,

Its true and lawful Attorney-in-Fact, with limited power and authority for and on behalf of the Company as surety to execute, deliver and affix the seal of the Company thereto if a seal is required on bonds, undertakings, recognizances, reinsurance agreement for a Miller Act or other performance bond or other written obligations in the nature thereof as follows:

All bonds up to \$10,000,000

and to bind the Company thereby. This appointment is made under and by authority of the By-Laws of the Company which are now in full force and effect.

I, the undersigned Secretary of First Net Insurance Company, a Guam corporation, DO HEREBY CERTIFY that this Power of Attorney remains in full force and effect and has not been revoked and furthermore, that the resolutions of the Board of Directors of First Net Insurance Company set forth on this Power of Attorney, and that the relevant provisions of the By-Laws of each company, are now in full force and effect.

Signed and Sealed this 8<sup>th</sup> day of February 2018.

  
MIKE R. MOYLAN  
Director and Secretary



### RESOLUTIONS OF THE BOARD OF DIRECTORS

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of First Net Insurance Company at a meeting held on March 28, 2017.

RESOLVED, that the President or any Vice President, in conjunction with the Secretary or any Assistant Secretary, may appoint attorneys-in-fact or agents with authority defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any power of attorney previously granted to such person.

GDOE449

6-007



DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

**INVITATION FOR BID (IFB): 028-2021**

Pursuant to 2 GAR §3109(i)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(i)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

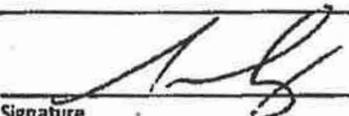
*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(i)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, John Day, an authorized representative of Pacific Data Systems, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 028-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

Name: John Day  
Title: President / COO  
Company: Pacific Data Systems

  
Signature

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 004

TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

IFB No. 028-2021

Page 18 of 20

GDOE451

6-009

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**LOCAL PROCUREMENT PREFERENCE APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, John Day, representative for Pacific Data Systems, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 028-2021. By filling in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 028-2021.
2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 028-2021.

Name: John Day Title: President / COO  
Signature:  Tel #: 671-646-4202  
Address: 185 Ilipog Drive, Suite 204A Fax #: 671-300-0265  
Tamuning, GU 96913 Email: john@pdsguam.com

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.  
GDOE Procurement Form 005





**AFFIDAVIT RE NON-COLLUSION**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

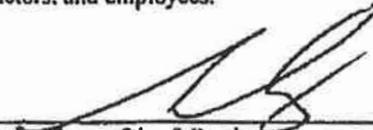
John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] Pacific Data Systems.

2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

  
\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
xOfficer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 14<sup>th</sup> day of MAY, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 01/12, 2025

AG Procurement Form 003 (Jul. 12. 2010)



GDOE454

**AFFIDAVIT RE GRATUITIES OR KICKBACKS**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

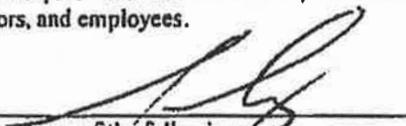
John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company] Pacific Data Systems. Affiant is an officer of the offeror [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offeror's proposal.

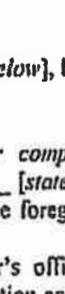
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

**BETTY C. HALMI**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

Subscribed and sworn to before me  
this 11<sup>th</sup> day of MAY, 2021.

  
NOTARY PUBLIC  
My commission expires 01/12, 2025

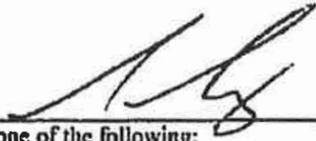


**AFFIDAVIT RE ETHICAL STANDARDS**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

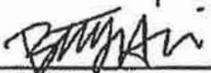
John Day of Pacific Data Systems [state name of affiant signing below], being first  
duly sworn, deposes and says that:

The affiant is an officer of the offeror [state one of the following: the offeror,  
a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the  
best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or  
employees of offeror have knowingly influenced any government of Guam employee to breach any of the  
ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or  
she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence  
any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article  
11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).

  
\_\_\_\_\_  
Signature of one of the following:

Offeror, if the offeror is an individual;  
Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 11<sup>th</sup> day of MAY, 2021.

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 01/12, 2025.



**BETTY C. HALMI**  
**NOTARY PUBLIC**  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

**DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

Procurement No.: GDOE-IFB-028-2021

Name of Offeror Company: Pacific Data Systems

I, John Day hereby certify under penalty of perjury:

(1) That I am an officer of the offeror [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

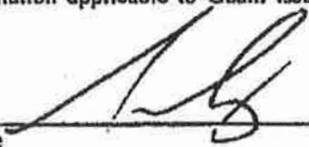
The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]

  
\_\_\_\_\_  
Signature



01300 - Scheduler Maintenance	15.55
01311 - Secretary I	15.55
01312 - Secretary II	17.40
01313 - Secretary III	19.39
01320 - Service Order Dispatcher	14.00
01410 - Supply Technician	21.43
01420 - Survey Worker	16.79
01460 - Switchboard Operator/Receptionist	9.67
01531 - Travel Clerk I	13.01
01532 - Travel Clerk II	14.12
01533 - Travel Clerk III	15.09
01611 - Word Processor I	14.53
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	14.82
05010 - Automotive Electrician	13.92
05040 - Automotive Glass Installer	13.02
05070 - Automotive Worker	13.02
05110 - Mobile Equipment Servicer	11.16
05130 - Motor Equipment Metal Mechanic	14.82
05160 - Motor Equipment Metal Worker	13.02
05190 - Motor Vehicle Mechanic	14.82
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05280 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.38
12015 - Certified Physical Therapist Assistant	24.38
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.84
12030 - EKG Technician	25.99

12035 - Electroneurodiagnostic Technologist		25.99
12040 - Emergency Medical Technician		17.77
12071 - Licensed Practical Nurse I		15.88
12072 - Licensed Practical Nurse II		17.77
12073 - Licensed Practical Nurse III		19.81
12100 - Medical Assistant		12.26
12130 - Medical Laboratory Technician		18.82
12160 - Medical Record Clerk		13.61
12190 - Medical Record Technician		17.77
12195 - Medical Transcriptionist		15.88
12210 - Nuclear Medicine Technologist		39.04
12221 - Nursing Assistant I		11.34
12222 - Nursing Assistant II		12.75
12223 - Nursing Assistant III		13.91
12224 - Nursing Assistant IV		15.61
12235 - Optical Dispenser		17.77
12236 - Optical Technician		15.88
12250 - Pharmacy Technician		15.49
12280 - Phlebotomist		15.33
12305 - Radiologic Technologist		23.03
12311 - Registered Nurse I		22.53
12312 - Registered Nurse II		27.56
12313 - Registered Nurse II Specialist		27.56
12314 - Registered Nurse III		33.34
12315 - Registered Nurse III Anesthetist		33.34
12316 - Registered Nurse IV		39.96
12317 - Scheduler (Drug and Alcohol Testing)		22.01
12320 - Substance Abuse Treatment Counselor		22.01
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		20.35
13012 - Exhibits Specialist II		25.20
13013 - Exhibits Specialist III		30.83
13041 - Illustrator I		20.35
13042 - Illustrator II		25.20
13043 - Illustrator III		30.83
13047 - Librarian		27.91
13050 - Library Aide/Clerk		16.20
13054 - Library Information Technology Systems Administrator		25.20
13058 - Library Technician		16.64
13061 - Media Specialist I		18.18
13062 - Media Specialist II		20.35
13063 - Media Specialist III		22.68
13071 - Photographer I		18.18
13072 - Photographer II		20.35
13073 - Photographer III		25.20
13074 - Photographer IV		30.83
13075 - Photographer V		37.30
13090 - Technical Order Library Clerk		20.35
13110 - Video Teleconference Technician		17.38
14000 - Information Technology Occupations		
14041 - Computer Operator I		15.71
14042 - Computer Operator II		17.22
14043 - Computer Operator III		19.19
14044 - Computer Operator IV		21.33
14045 - Computer Operator V		23.62
14071 - Computer Programmer I	(see 1)	15.73
14072 - Computer Programmer II	(see 1)	19.50
14073 - Computer Programmer III	(see 1)	23.84
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	24.23
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		15.71
14160 - Personal Computer Support Technician		21.33



14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	20.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05

23181 - Electronics Technician Maintenance I	16.86
23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.70
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23370 - General Maintenance Worker	11.96
23380 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.70
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23410 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23430 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23460 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23470 - Laborer	11.37
23510 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist Maintenance	19.21
23580 - Maintenance Trades Helper	10.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23710 - Office Appliance Repairer	18.04
23760 - Painter Maintenance	13.95
23790 - Pipefitter Maintenance	18.39
23810 - Plumber Maintenance	17.27
23820 - Pneudraulic Systems Mechanic	19.21
23850 - Rigger	19.21
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker Maintenance	16.09
23910 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.01
23932 - Telecommunications Mechanic II	19.91
23950 - Telephone Lineman	18.24
23960 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23970 - Woodcraft Worker	19.21
23980 - Woodworker	14.49
24000 - Personal Needs Occupations	
24550 - Case Manager	14.72
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	13.25
24610 - Chore Aide	11.62
24620 - Family Readiness And Support Services Coordinator	14.72
24630 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.21
25040 - Sewage Plant Operator	21.59
25070 - Stationary Engineer	19.21
25190 - Ventilation Equipment Tender	13.27
25210 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	9.40

27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27030 - Detection Dog Handler	10.90
27040 - Detention Officer	12.05
27070 - Firefighter	12.05
27101 - Guard I	9.40
27102 - Guard II	10.90
27131 - Police Officer I	12.05
27132 - Police Officer II	13.40
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28210 - Gate Attendant/Gate Tender	13.18
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.74
28510 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.62
29020 - Hatch Tender	23.62
29030 - Line Handler	23.62
29041 - Stevedore I	21.98
29042 - Stevedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	28.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	28.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	28.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67

5/13/2021

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30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 20.77
30621 - Weather Observer Senior	(see 2) 23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

---

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections

<https://beta.sam.gov/wage-determination/2015-5893/12>

7/12

GDOE464

6-022

under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending drying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\*****Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested

parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
  
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
  
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
  
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
  
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



5/13/2021

SAM.gov

**GDOE469**

**6-027**

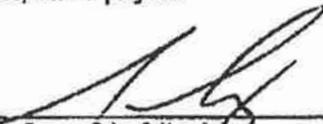
**AFFIDAVIT RE CONTINGENT FEES**

CITY OF Barrigada )  
 ) ss.  
ISLAND OF GUAM )

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] an officer of the offeror \_\_\_\_\_.
2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).
3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 11108(h).
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

**BETTY C. HALMI**  
NOTARY PUBLIC  
In and for Guam, U.S.A.  
My Commission Expires: January 12, 2025  
P.O. Box 25272 Barrigada, GU. 96921

  
\_\_\_\_\_  
Signature of one of the following:

- Offeror, if the offeror is an individual;
- Partner, if the offeror is a partnership;
- Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
this 14th day of MAY, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires 01/12, 2025





DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23807  
Barrigada, Guam 96921

# BUSINESS LICENSE

SRL NO: 2109237

Domestic Corporation

Retail

EXPIRES: 06/30/2021

ACCOUNT NO 30-000010370-001

ISSUED TO: PACIFIC DATA SYSTEMS

FEE	800	00
-----	-----	----

DOING BUSINESS AS: PDS

PENALTY		00
---------	--	----

TYPE OF LICENSE: SALE OF DATA PROCESSING/OFFICE

TOTAL FEE	800	00
-----------	-----	----

EQUIPMENTS PRODUCTS

**PAID**

BUSINESS LOCATION: LOT 5165-2-PART #185 ILIPOG DR #204 A

JUN 23 2020

TAMUNING GUAM

Treasurer of Guam  
#10

MAILING ADDRESS: 185 ILIPOG DR STE 204  
TAMUNING GUAM

ZIP: 96913  
648-4361

TELEPHONE: HOME

BUSINESS

*[Signature]*  
DAFNE MANSAPIT-SHIMAZU

6/23/20

DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOV'T  
OFFICIAL



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM  
P.O. Box 23807  
Barrigada, Guam 96921

# BUSINESS LICENSE

SRL NO: 2109236

Domestic Corporation

Wholesale

EXPIRES: 06/30/2021

ACCOUNT NO 20-000010370-001

ISSUED TO: PACIFIC DATA SYSTEMS

FEE	100	00
-----	-----	----

DOING BUSINESS AS: PACIFIC DATA SYSTEMS

PENALTY		00
---------	--	----

TYPE OF LICENSE: WHOLESALE OF COMPUTER AND TELEPHONE

TOTAL FEE	100	00
-----------	-----	----

EQUIPMENT

**PAID**

BUSINESS LOCATION: LOT 5165-2 PART #185 ILIPOG DR STE 204

JUN 23 2020

HARMON GUAM

Treasurer of Guam  
#10

MAILING ADDRESS: 185 ILIPOG DR STE 204  
TAMUNING GUAM

ZIP: 96913  
648-4361

TELEPHONE: HOME

BUSINESS

*[Signature]*  
DAFNE MANSAPIT-SHIMAZU

6/23/20

DIRECTOR OF REVENUE AND TAXATION

KEEP POSTED IN A CONSPICUOUS PLACE  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOV'T  
OFFICIAL



DEPARTMENT OF REVENUE AND TAXATION  
GOVERNMENT OF GUAM

P.O. Box 23607  
Barrigada, Guam 96921

Domestic Corporation

EXPIRES: 06/30/2021

**BUSINESS LICENSE**

SRL NO: 2109235

R

Service

13-000010370-002

ACCOUNT NO.

ISSUED TO	PACIFIC DATA SYSTEMS	FEE	50 00
DOING BUSINESS AS	PDS	PENALTY	00
TYPE OF LICENSE	TELECOMMUNICATION SERVICES	TOTAL FEE	50 00
BUSINESS LOCATION: LOT 6166 2-PART #185 ILIPOG DR #204-A TAMUNING GUAM		<b>PAID</b> JUN 23 2020 Treasurer of Guam #16	
MAILING ADDRESS: 185 ILIPOG DR STE 204 TAMUNING GUAM			

TELEPHONE: HOME

BUSINESS

ZIP: 96913  
647-3351

6/23/20

*[Signature]*  
DAFRE HANSAPIT-SHIJIZU

KEEP POSTED IN A CONSPICUOUS PLACE.  
LICENSE MUST BE PRODUCED UPON  
DEMAND TO ANY AUTHORIZED GOV'T  
OFFICIAL.

DIRECTOR OF REVENUE AND TAXATION

**Section 2**  
**Bid Form**



**GDOE473**

**BID FORM**

GOOE IFB 028-2021  
TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)

Line Item No.	Services	Description	MONTHLY RECURRING CHARGES (MRC) / NON-RECURRING CHARGES (NRC)							TOTAL COST (Multiply Column G x Column H)	
			(A) MRC BASIC MONTHLY RATE CHARGE	(B) MRC Total Surcharges Fees (such as SLC, USF, ESLL, etc.)	(C) MRC Per Unit (Add columns A + column B)	(D) Number of Months	(E) MRC For 36 Months (Multiply Column C x Column D)	(F) NRC One-time Charge PER UNIT for ESTIMATION	(G) SUB-TOTAL MRC for 36 Months plus NRC Per Unit (Add Column E + Column F)		(H) QUANTITY Total Number of Units
1	SDN PR	Integrated Services Digital Networking Priority Rate Services (SDN PR) (23B11D)	\$ 295.00	\$ 84.86	\$ 379.86	36	\$ 13,674.96	\$ 0.00	\$ 13,674.96	41	\$ 560,673.36
2	SDN Trunk	Set-up/Installation Fractional (SDN) Trunk	\$ 10.00	\$ 1.00	\$ 11.00	36	\$ 396.00	\$ 0.00	\$ 396.00	23	\$ 9,108.00
3	DDN Number - 3550	3550 DDN Numbers	\$ 720.00	\$ 36.00	\$ 756.00	36	\$ 27,216.00	\$ 0.00	\$ 27,216.00	1	\$ 27,216.00
<b>PRICE EVALUATION - (Add Line Items 1 + Line Items 2 + Line Item 3) TOTAL COST:</b>									<b>\$</b>	<b>568,997.36</b>	

\* The Price Evaluation will be based on the TOTAL COST. The Bidder shall fully complete the information requested on the Bid Form to support the Bid Cost. Any column with blank will be interpreted as No Charge/Apply. The Bidder shall check and cross check for mathematical accuracy. \*GOOE may increase, decrease the quantity of (A), (D), and/or (H) and/or substitute/change the digital transmission services to the public schools and control offices for the duration of the award. \*The Basic Monthly Rate Charge and NRC will remain fixed and the MRC Surcharges fees may be adjusted to meet local and Federal regulatory mandates for the duration of this contract's term. Bidder shall provide the Local and/or Federal regulatory document to support the change in surcharges if any.

Services	Description	PRICE LIST		
		MRC BASIC MONTHLY RATE CHARGE	MRC Total Surcharges Fees (such as SLC, USF, ESLL, etc.)	MRC One-time Charge PER UNIT for ESTIMATION
Fractional PR - 8	Fractional SDN PR (4011D)	\$ 77.43	\$ 38.93	\$ 250.00
Fractional PR - 12	Fractional SDN PR (1001SD)	\$ 129.05	\$ 42.93	\$ 250.00
Fractional PR - 16	Fractional SDN PR (1281SD)	\$ 154.85	\$ 44.93	\$ 250.00
DDN Number - 50	DDN Number Block of 50 numbers	\$ 25.00	\$ 1.25	\$ 25.00

\* Fractional PR and DDN Number Block of 50 number is listed for pricing should GOOE requires the need for services

**BIDDER REPRESENTATION**

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GOOE IFB 028-2021. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

Pacific Data Systems

Company Name

Juan Mijangona

Print Name of Authorized Representative

Signature of Authorized Representative

Signature of Authorized Representative

Company Authorized Signatory

Title

05/27/2021

Date

I warrant that I am a SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 8 GSA § 5011  
IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GOOE WILL FIND BIDDER NON-RESPONSIVE

# Section 3

## Technical Response



GDOL475















# Section 5

## Bid Documents



GDOE482



TELECOMMUNICATION SERVICE –  
DIGITAL TRANSMISSION SERVICES  
(DTS)

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## Invitation for Bid

No. 028-2021

Guam Department of Education  
Supply Management Office  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
T: +1 (671) 475-0438 / +1 (671) 300-1581  
F: +1 (671) 472-5001  
[www.gdoe.net/District/Department/12-  
Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management)

CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE483

**TABLE OF CONTENTS**

**Section 1 - INVITATION FOR BID (IFB) TIMELINE** ..... 3

**Section 2 - PROJECT DESCRIPTION** ..... 4

**Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION** ..... 6

**Section 4 - TERMS AND CONDITIONS** ..... 12

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB** ..... 15

**Section 6 - BID FORMS AND ATTACHMENTS** ..... 20



**Section 1 - INVITATION FOR BID (IFB) TIMELINE**

**1.1. INVITATION FOR BID (IFB) TIMELINE**

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, April 28, 2021	IFB Issuance	8:00 a.m. Chamorro Standard Time (ChST)
Friday, April 30, 2021	Deadline for Request to Hold Pre-Bid Conference	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

Invitation for Bid (IFB) packages may be obtained at the GDOE's Office of Supply Management in Barrigada, Guam between 8:00 a.m. and 5:00 p.m. from Monday through Friday, excluding holidays. The IFB may also be downloaded at the GDOE's website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management). Deadline for submission of all bids is 10:00 a.m. Chamorro Standard Time (ChST), Thursday, May 20, 2021. A non-refundable fee of \$10.00 (cash only) is required upon hard copy pick-up.

## Section 2 - PROJECT DESCRIPTION

### 2.1. PROJECT TITLE

**GDOE IFB 028-2021  
TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

### 2.2. PURPOSE

The Guam Department of Education (GDOE) is seeking a vendor that is capable in providing Digital Transmission Services (DTS) for voice connectivity at GDOE schools and Central offices. The digital transmission services required are Integrated Services Digital Network (ISDN) Primary Rate Interface (PRI), Fractional ISDN PRI, Session Initiation Protocol (SIP) Trunks, and Direct Inward Dialing (DID) a telephone service component for direct station calling into the public schools and offices.

The GDOE is currently deploying the use of ISDN PRI circuits and SIP trunks for voice connectivity at the GDOE schools and central offices – NOC. In addition, the GDOE is currently using 3550 DID number for direct station calling into the Shoretel PBX system.

GDOE may consider deploying Fractional ISDN PRI circuits if it fits the DTS needs of the school and it is the most cost effective options.

### 2.3. PROJECT DESCRIPTION

- 2.3.1. The Bidder shall be able to provide the ISDN PRI circuits for voice connectivity at the GDOE schools and central offices and the Public Switched Telephone Network (PSTN).
  - 2.3.1.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (voice, video and/or data), options if any, and the provisioning of the service to include install time, installation costs, equipment costs and any other associated cost for provisioning this service.
- 2.3.2. The Bidder shall be able to provide SIP Trunk services for voice connectivity.
  - 2.3.2.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (video and/or data), options if any, and the provisioning of the service to include installation costs, equipment costs and any other associated cost for the provisioning of this service.
- 2.3.3. The Bidder shall be able to provide Fractional ISDN PRI for voice connectivity at the GDOE schools and central offices and the Public Switched Telephone Network.
  - 2.3.3.1. The Bidder must describe the service, the equipment necessary to utilize the service, the type of connectivity (voice, video and/or data), options if any, and the provisioning of the service to include installation costs, equipment cost and any other associated cost for the provisioning of this service.
  - 2.3.3.2. GDOE may consider the deployment of Fractional ISDN PRI circuits if it is the most cost effective solution that meets the digital transmission needs for the public schools and offices.
    - 2.3.3.2.1. The fractional PRI increments are:
      - 2.3.3.2.1.1. Fractional ISDN PRI (8B+1D)
      - 2.3.3.2.1.2. Fractional ISDN PRI (12B+1D)
      - 2.3.3.2.1.3. Fractional ISDN PRI (16B+1D)
- 2.3.4. The Bidder must be able to exchange voice call between the PSTN and the GDOE voice network.
- 2.3.5. The Bidder shall provide ISDN PRI circuits and SIP trunks to GDOE schools and Central Office Network Operation Center (NOC) - FSAIS. The list of sites, its address, and the description for the required DTS at the sites are listed in the **ATTACHMENT A**.
  - 2.3.5.1. GDOE reserves the right to increase or decrease the quantity of digital transmission services for the term of the awarded contract.
  - 2.3.5.2. GDOE reserves the rights to substitute the digital transmission service deployed to public schools and central offices for the duration of the contract's term.
    - 2.3.5.2.1. Any substitution or changes to the DTS per site will be based on the awarded Bid Form prices.
- 2.3.6. The Bidder shall have the capacity to provision additional digital transmission services in the event that it is needed at the public schools and/or central offices.
- 2.3.7. The Bidder shall provide the DTS to the network Main Distribution Frame (MDF) at the schools and central office NOC.
- 2.3.8. The Bidder shall provide digital transmission service that is capable to pass long-distance calls to LD carrier circuits selected by GDOE.
  - 2.3.8.1. The Bidder shall ensure the Calling Party ID is passed to the carrier circuits.
- 2.3.9. The Bidder shall provide a two (2) hours maximum of energy source to deliver digital transmission services in the event of a power outage.

- 2.3.10. The Bidder shall provide Direct Inward Dialing (DID) service to the ShoreTel PBX Systems that are in the schools and central offices.
  - 2.3.10.1. DID must be configurable on the ISDN PRI, Fractional PRI, and/or SIP Trunks to the ShoreTel PBX Systems.
  - 2.3.10.2. The Bidder shall provide 3550 DID numbers.
  - 2.3.10.3. The Bidder shall have the capacity to provision additional DID numbers in the event that GDOE requires additional DID numbers.
    - 2.3.10.3.1. The Bidder shall provide the DID in block of 50 numbers.
  - 2.3.10.4. GDOE reserve the right to increase or decrease the quantity of DID numbers for the duration of the contract's term.
  - 2.3.10.5. The Bidder shall use the current DID numbers that are assigned to the schools and offices.
- 2.3.11. The Bidder shall provide the ability to receive a reported service problem via local or toll free number, email, and/or website on 7x24 basis.
- 2.3.12. The Bidder must be able to be onsite to troubleshoot the reported service problem within two (2) hours during the working day and within 4 hours after working hours, weekends, and holidays after trouble call is placed.
  - 2.3.12.1. The problem must be resolved within 24 hours from the time of notification.
  - 2.3.12.2. If the problem is not resolved in this time frame, the Bidder shall then be assessed a \$100 penalty per day per site and billing will ceased for the affected sites until services is restored.
- 2.3.13. The Bidder shall provide an update to GDOE during the assessment phase of the problem and again at the end of the business day.
  - 2.3.13.1. Following the resolution to a problem, the Bidder must provide a detailed technical statement of the problem, including the total time it took to resolve a problem.
- 2.3.14. Bidder must provide daily updates on all pending trouble tickets via email to the designated GDOE personnel.
- 2.3.15. The successful Bidder shall facilitate the transition of the digital transmission services with the incumbent service provider for a seamless continuation of service.
- 2.3.16. The successful Bidder at the end of its contract term shall collaborate with GDOE and the newly awarded service provider to ensure that services are not interrupted in the transition phase.
- 2.3.17. Risk of loss for the lease services resulting from Typhoons, Earthquake, Lightning, Fire, or other acts either by man or God shall be borne by the awarded vendor at no additional cost to GDOE in restoring services to the affected sites.

#### 2.4. ADDITIONAL REQUIREMENTS

- 2.4.1. The purchase order and/or contract will be awarded for a period of 3 years with the option for a two (2) additional one-year extensions.
- 2.4.2. Products or services must be delivered no earlier than July 01, 2021.
- 2.4.3. A \$100 penalty per day per site will be assessed for each day the Digital Transmission Service is not provided on and after July 01, 2021.

#### 2.5. PERSON'S RESPONSIBLE FOR DRAFTING SPECIFICATIONS

Vince Dela Cruz, Data Processing Manager, GDOE

Section 3 - GENERAL INSTRUCTIONS AND GENERAL INFORMATION

3.1. GENERAL INSTRUCTIONS

Bid submissions that do not comply with the instructions contained in this section and throughout this IFB may, at the discretion of GDOE, be deemed nonresponsive and disqualified from consideration for award.

3.1.1. COMMUNICATION REGARDING THE IFB

ANY CORRESPONDENCE OR COMMUNICATION BY A POTENTIAL BIDDER WITH GDOE MUST BE MADE IN WRITING VIA EMAIL ADDRESSED TO KATHRINA O. BAYSON, BUYER SUPERVISOR II AT [kobayson@gdoe.net](mailto:kobayson@gdoe.net) or BY FACSIMILE AT 671-472-5001 OR BY HAND DELIVERY AT THE GDOE SUPPLY MANAGEMENT OFFICE. ALL WRITTEN COMMUNICATIONS MUST REFERENCE IFB 028-2021 IN THE SUBJECT OR REFERENCE LINE.

3.1.2. ALL OR NONE

This solicitation is an ALL OR NONE BID and bids will be evaluated based on the lump sum price required in the bid form for this IFB. GDOE will not make itemized awards under this IFB. Requests for itemized pricing may be made by GDOE for the purpose of establishing unit prices for change orders that may be made to the Project.

3.1.3. ACCEPTABLE FORMAT OF BIDS

Bids submitted in response to this IFB must be made in writing and on the bid form(s) contained in this IFB. For each bid, bidders should submit one (1) original and two (2) copies for a total of three (3) documents. Bidders should also submit two (2) compact discs (CD) or USB flash drives containing a complete electronic copy of the bid submittal. The bid should be submitted in a sealed envelope and delivered to the address listed in Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS.

The bid envelope should be plainly marked as follows:

<p>The Guam Department of Education Invitation for Bid No. 028-2021</p> <p>Bidder's Name: _____ Bidder's Address: _____ Submittal Date: ___/___/___ Submittal Time: ____:____ a.m./p.m.</p> <p>Attention: KATHRINA O. BAYSON BUYER SUPERVISOR II</p>
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3.1.4. TIME AND DATE FOR RECEIPT OF BIDS

Bids must be received by GDOE no later than:

TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

The GDOE Supply Management Office maintains the OFFICIAL TIME in this regard. Bids may be submitted any time before the deadline for receipt of bids.

Bids received past the time indicated above, AS IT IS INDICATED IN THE SUPPLY MANAGEMENT OFFICE, will not be considered for award.

If delivered via hand delivery, United States Postal Service, Federal Express, DHL, or other courier service, bids must be delivered to the following mailing/physical address:

MAILING/PHYSICAL ADDRESS: Guam Department of Education, Supply Management Office  
Re: IFB No. 028-2021  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913-1608

Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

To schedule curb-side drop off, please email [kobayson@gdoe.net](mailto:kobayson@gdoe.net) and [procurement@gdoe.net](mailto:procurement@gdoe.net) with your requested date/time slot at least two (2) working days before the requested date. GDOE will then confirm the schedule or, if already taken, provide other time slot options. Please provide a description of your vehicle and the name of the individual that will be dropping off the bid submission.

All Bidders are expected to follow proper safety procedures, which include, but are not limited to:

- Individual is expected to sanitize hands prior to the exchange.
- Face Mask / Shield must be properly worn AT ALL TIMES during the transaction.
- Individual must remain inside the vehicle until the Procurement Official signals him/her to exit the vehicle.
- Once instructed by the Procurement Official, individual must place the bid submission in the designated container.
- The Procurement Official and the individual must maintain a minimum 6-foot distance throughout the entire exchange.

### 3.1.5. RECEIPT AND OPENING OF BIDS

Bids sent via fax or email will not be considered. Bid shall be hand delivered or mailed at the address specified on Section 3.1.4 - TIME AND DATE FOR RECEIPT OF BIDS. Bids delivered through mail and received after the submission date and time will not be considered for award.

In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:

TIME: 11:30 a.m. Chamorro Standard Time (CHST)

DATE: Thursday, May 20, 2021

Bidders may access the public bid opening by going to the link below:

Link: <https://gdoe.zoom.us/j/96118093287>

Meeting ID: 961 1809 3287

Password: IFB0282021

### 3.1.6. BID SUBMISSION FORM

All bids must be submitted on the Bid Form included with this IFB. Bidders may type or handwrite in ink their responses in the blank spaces provided on the bid form. Bids submitted in any other format will be deemed nonresponsive and disqualified from participation in this solicitation. ALL SECTIONS OF THE BID FORM MUST BE FILLED IN TO BE CONSIDERED FOR AWARD.

### 3.1.7. IRREVOCABLE BID PRICE

Submitted bids must remain valid for at least ninety (90) days after the deadline for submission. Once awarded, prices shall remain firm throughout the term of this bid and all renewals thereafter.

### 3.1.8. ALTERNATE OR MULTIPLE BIDS NOT ACCEPTED

Alternate or multiple bids will not be accepted. Any Bidder submitting alternate, multiple, or otherwise altered bid forms will be deemed nonresponsive and disqualified from this solicitation.

### 3.1.9. LATE BIDS NOT ACCEPTED

Bids received after the time and date specified in Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS will be considered nonresponsive and disqualified from consideration for award.

### 3.1.10. MODIFICATION OR WITHDRAWAL OF BIDS

Bids may be modified or withdrawn by written notice received from the Bidder prior to the time and date set for bid opening. Negligence from the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

### 3.1.11. TRADE SECRETS AND OTHER PROPRIETARY DATA

Bidder must complete and submit GDOE Procurement Form 004 with the bid, whether or not the Bidder wishes to designate information within a bid as a Trade Secret or other Proprietary Information.

Blanket designations of confidentiality placed on the front cover of a bid will not be accepted as a valid designation of proprietary information. Every item, page, section or subsection that the Bidder wishes to designate as a trade secret or proprietary data should be listed on GDOE Procurement Form 004 and also clearly marked and separable from the remainder of the bid.

*Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

### 3.1.12. ACKNOWLEDGEMENT OF AMENDMENTS TO IFB

This IFB may not be modified unless done by an Amendment made in writing by the GDOE Supply Management Administrator. Bidders must acknowledge in writing the receipt of any amendments to this IFB. Each amendment will contain an Amendment Acknowledgement Form. For each amendment, bidders must sign the Acknowledgment Form and return the signed copy via email or fax to GDOE. Signed Acknowledgment Forms for every amendment must also be included with the bid submission. Bidders who fail to properly submit Amendment Acknowledgment Forms may be deemed nonresponsive and disqualified from participating in this solicitation. Other than fax and email, Amendments and Clarifications may be downloaded or accessed through the GDOE website at <https://www.gdoe.net/District/Department/12-Office-of-Supply-Management>. Prospective Bidders are solely responsible for checking the website on a daily basis.

### 3.1.13. PRE-BID CONFERENCE

GDOE may, at its discretion, conduct a pre-bid conference in accordance with 2 GAR Div 4 §3109(g)(4). In the event a pre-bid conference is scheduled, GDOE will announce the time and place of the conference to all prospective bidders known to have received an IFB.

Any potential bidder may submit a request for a pre-bid conference in writing to the attention of **KATHRINA O. BAYSON, BUYER SUPERVISOR II** no later than:

TIME: 3:00 p.m. Chamorro Standard Time (ChST)  
DATE: Friday, April 30, 2021

In the event that GDOE determines to hold a pre-bid conference, all potential bidders, that is all bidders who have requested and received an IFB packet from GDOE, will be informed of the date, time, location and requirements of the pre-bid conference. A summary or minutes of a pre-bid conference will be made available to all potential bidders.

At any pre-bid conference or site visit, GDOE may provide verbal answers to verbal questions from potential bidders. **AT NO TIME SHALL A VERBAL ANSWER BE CONSIDERED AN OFFICIAL GDOE RESPONSE.** All questions must be submitted in accordance with Section 3.1.14 – PRE-BID WRITTEN QUESTIONS. Only written answers may be relied upon.

### 3.1.14. PRE-BID WRITTEN QUESTIONS

Potential bidders may submit written questions concerning this IFB before the time and date listed below. Questions must be submitted in writing according to the instructions contained in Section 3.1.1 – COMMUNICATION REGARDING THE IFB. All questions and responses will be made available in writing to every potential bidder. Questions submitted after the time and date below will not be considered or answered.

Questions regarding this IFB must be received in writing by GDOE no later than:

TIME: 3:00 p.m. Chamorro Standard Time (ChST)  
DATE: Wednesday, May 05, 2021

### 3.1.15. EXPLANATION TO BIDDERS

No oral explanation in regards to the meaning of the specification will be made and no oral instructions will be given before the award of the IFB. Discrepancies, omissions, or doubts as to the meaning of the specifications should be communicated in writing to the named contact individual of GDOE for interpretation before the deadline for written questions specified in Section 3.1.14 – PRE-BID WRITTEN QUESTIONS. Bidders should act promptly and allow sufficient time for a reply to reach them before submission of their bid. Interpretation, if required, shall be made in the form of an amendment to the IFB, which will be forwarded to all prospective Bidders.

### 3.1.16. BOND REQUIREMENTS, PERFORMANCE, AND PAYMENT GUARANTEES

Pursuant to 5 GCA §5212, A Bid Security Is REQUIRED for this IFB. A bid guarantee or bid bond in the amount of not less than fifteen percent (15%) of the bidder's total bid price must be included with the bid. The bid guarantee may be in the form of a surety bond issued by a surety company authorized to do business in Guam, or in the form of a cashier's check, a certified check or a letter of credit.

If providing a surety bond, bidders are required to submit the Bid Bond Form - GDOE Procurement Form 001. Bidders providing security in the form of a bank certified check or a letter of credit should submit the check or letter of credit and a copy of same with the bid submission.

*Failure to comply with the security requirements of this IFB shall result in a bid being deemed nonresponsive.*

Surety bonds must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be a company, authorized by the Government of Guam and qualified to do business on Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business on Guam.

### 3.2. GENERAL INFORMATION

#### 3.2.1. EVALUATION FACTORS FOR AWARD

Determination of an award pursuant to this IFB will be made based on the *lowest, most responsive and responsible bid(s)*.

GDOE reserves the right to disqualify bids that are deemed to be nonresponsive, regardless of whether the bid is determined to contain the lowest price. GDOE reserves the right to waive any minor informality or irregularity in the bids received.

In determining the lowest responsive bidder, GDOE will be guided by the following evaluation factors:

- a) Price of overall performance and delivery.
- b) Responsiveness to the requirements of this IFB.

**Tie Bids:** In the event GDOE receives lowest responsive bids from responsible bidders that are identical in price, determination of award will be made pursuant to 2 GAR Div. 4 §3109.

#### 3.2.2. DETERMINATION OF RESPONSIBILITY

Responsibility of a bidder will be determined in accordance with 2 GAR Div. 4 §3116. Bidders should be prepared to promptly provide to GDOE information relating to the bidder's responsibility. Such information may include but is not limited to documentation of financial, personnel, and other resources; expertise; or records of performance. Failure of a bidder to comply with a request by GDOE for information relating to responsibility may result in a determination that a bidder is not responsible and therefore disqualified from an award.

Pursuant to 5 GCA §5201(g), responsiveness of a bidder will be determined by compliance with the requirements of this IFB.

#### 3.2.3. NOTICE OF AWARD

Bidders submitting bids in response to this IFB will be notified in writing if their bid is determined to be the lowest most responsive and responsible bid. For solicitations over \$25,000, all bidders submitting bids will be notified in writing of the successfulness or unsuccessfulness of their response to this IFB. Written notice of award will be public information and made a part of the procurement file.

A sample agreement is included in this IFB as ATTACHMENT B. GDOE reserves the right to alter the sample agreement as allowed by applicable law or regulation.

#### 3.2.4. DURATION OF AWARD

The duration of this award shall be for three (3) years upon receipt of the Executed Agreement and/or purchase order but no earlier than July 1, 2021 with the option to renew for up to two (2) additional one-year periods, subject to the availability of funds and subject to the terms of this IFB and to the terms of the contract agreement.

In the event of contract cancellation due to unavailability of funds, Bidder will be reimbursed for unamortized, reasonably incurred, non-recurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

**3.2.5. OPTION TO RENEW**

GDOE reserves the right to exercise its option to renew as specified in Section 3.2.4 - DURATION OF AWARD upon notification and mutual agreement/consent of both parties, and is subject to the availability of funds.

**3.2.6. SPECIAL PERMITS AND LICENSES**

The Bidder shall, at its own expense, procure all permits, certificates, and licenses and give all notices and necessary reports required by law for this IFB. Failure to maintain required licenses or permits shall be grounds for immediate termination of the contract.

**3.2.7. CONTRACT TYPE**

A Firm Fixed Price agreement will be consummated between the most responsible bidder and GDOE.

**3.2.8. FUNDING SOURCE**

This project is 100% locally funded.

**3.2.9. DELIVERY OF GOODS**

Bidder(s) who are awarded this solicitation guarantees that goods will be delivered or required services performed within the time specified. GDOE will issue a Notice to Proceed (NTP) and/or Purchase Order prior to commencement of the order.

Destination: Successful bidder(s) must deliver in accordance to the location specified on the GDOE Purchase Order.

**3.2.10. METHOD OF PAYMENT**

The successful Bidder shall submit invoice(s) to GDOE for payment upon delivery of goods or required services as defined in Section 3.2.9 – DELIVERY OF GOODS.

**3.2.11. INSPECTION AND ACCEPTANCE OF GOODS**

Bidders submitting bids in response to this IFB should be aware that GDOE will inspect and test all goods, supplies, materials or equipment delivered in response to this IFB. GDOE reserves the right to reject and, at its discretion, require replacement of those items that are determined to be defective in material, construction, workmanship, manufacturing, or performance and/or that do not conform to the specifications described in this IFB.

**3.2.12. VENDOR PERFORMANCE**

Bidder(s) who are awarded this solicitation may, at the discretion of GDOE, be monitored and assessed based on their performance. Vendor performance will be reviewed before, during, and after the supplies or services have been delivered or performed.

The GDOE Supply Management Administrator or his/her designee may meet periodically with the selected Bidder for the purpose of reviewing progress and providing necessary guidance to the Bidder in solving issues.

**3.2.13. JUSTIFICATION OF DELAY**

If the Bidder cannot comply with the completion requirement agreed upon, it is the Bidder's responsibility to advise GDOE in writing explaining the cause and reasons of the delay. GDOE may make a reasonable extension of time.

**3.2.14. LIQUIDATED DAMAGES**

When the Contractor is given notice of delay or nonperformance as specified in 2GAR Div 4 § 6101(8) of the Termination for Default Clause of this IFB and fails to cure in the time specified, the Contractor shall be liable for damages for delay in the amount of one-fourth of one-percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the vendor is terminated for default, or until the vendor provides the supplies or services if the vendor is not terminated for default. To the extent that the vendor's delay or nonperformance is excused under 2GAR Div 4 § 6101(8) (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this IFB, liquidated damages shall not be due the territory. The Contractor remains liable for damages caused other than delay.

**3.2.15. PHYSICAL LIABILITY**

If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of Guam Department of Education in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of work



herein covered, and to be responsible for, and to indemnify and save harmless the Guam Department of Education from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Guam Department of Education against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Guam Department of Education when required.

**3.2.16. TAXES**

All bidders are responsible for any taxes or fees that may be assessed or due for performance of work or delivery of services pursuant to this IFB. Specific information regarding Guam taxes may be obtained from the Guam Department of Revenue and Taxation.

**3.2.17. AUTHORITY TO ISSUE THIS IFB**

This solicitation is issued subject to the Guam Procurement Act (5GCA Chapter 5) and applicable Guam Procurement Regulations.

**3.2.18. COSTS OF BID PREPARATION**

All costs associated with preparation of a bid in response to this IFB shall be solely the Bidder's responsibility. GDOE shall not be liable for any costs incurred by a potential Bidder for the preparation of a bid.

**3.2.19. BID SAMPLES AND DESCRIPTIVE LITERATURE**

Pursuant to 2 GAR Div 4 §3109(e)(3), bid samples or descriptive literature should not be submitted to GDOE unless expressly requested within this IFB. Regardless of any condition set by a bidder, unsolicited bid samples or descriptive literature will not be examined, tested, or deemed to vary any of the requirements of this IFB.

**3.2.20. BRAND NAME OR EQUAL**

Pursuant to 2 GAR Div 4 §4103(b)(v), Any brand names used in this IFB are for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Substantially equivalent products to the brand specified will be considered for award.

**3.2.21. CANCELLATION OF CONTRACTS**

Pursuant to 2 GAR Div 4 §3121(e)(1)(G), in the event of a cancellation due to unavailability of funds, GDOE will notify the Contractor on a timely basis, and Contractor will be reimbursed the unamortized, reasonably incurred, nonrecurring costs. If contract is cancelled for lack of funds, Government will timely inform Contractor; but that neither party's rights under termination clause are affected.

## Section 4 - TERMS AND CONDITIONS

### 4.1. REFERENCE TO LAW AND REGULATIONS

Bids submitted in response to this IFB must fulfill the requirements identified in this IFB. Each of the forms identified herein must be completed and returned according to the instructions provided. The term "GCA" refers to the Guam Code Annotated. The term "GAR" refers to the Guam Administrative Regulations, Division 4, Procurement Regulations. Administration of this IFB shall be subject to the Guam Procurement Law at 5 GCA Chapter 5 and the procurement regulations at 2 GAR Division 4.

### 4.2. LIST OF FORMS REQUIRED FOR ALL SOLICITATIONS

Bidders must complete and submit originals of the forms identified throughout this IFB and collectively listed in Section 5 - FORMS REQUIRED IN RESPONSE TO IFB.

### 4.3. LAWS TO BE OBSERVED

The Bidder should be familiar with federal and local laws, codes, ordinances, and regulations, which, in any manner, affect those engaged or employed in the work, or the material or equipment, used in or upon the site, or in any way affect the conduct of the work. No misunderstanding or ignorance on the part of the Bidder will, in any way, serve to modify the provision of the contract.

### 4.4. LICENSE TO CONDUCT BUSINESS ON GUAM; POLICY OF LOCAL PROCUREMENT

Bidders providing supplies or services pursuant to this IFB are subject to licensure requirements in accordance with 5 GCA § 5008. Inquiries about obtaining a Guam business license should be directed to the Guam Department of Revenue and Taxation.

Preferential selection of a bidder licensed to do business on Guam and that maintains an office or other facility on Guam for an award pursuant to this IFB may be made in accordance with 5 GCA § 5008. GDOE Procurement Form 005 must be completed and included with the Bid.

### 4.5. DISCLOSURE OF OWNERSHIP AND COMMISSIONS

Bidders must expressly identify all major shareholders in accordance with 5 GCA § 5233. AG Procurement Form 002 (Rev. Nov. 17, 2005) must be completed and included with the Bid.

### 4.6. BIDDERS CERTIFY THAT PRICE OR OFFER WAS INDEPENDENTLY ARRIVED AT WITHOUT COLLUSION

Bidders must certify that the submitted price or offer was independently arrived at without collusion in accordance with 2 GAR Div. 4 § 3126(b). AG Procurement Form 003 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.7. PROHIBITION AGAINST GRATUITIES AND KICKBACKS

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees, have violated or are violating the prohibition against gratuities and kickbacks set forth in 5 GCA § 55630.

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the bidder's response to this IFB. 5 GCA § 55630(c); 2 GAR Div. 4 § 11107(3) and 11107(4)(e). AG Procurement Form 004 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.8. REPRESENTATION REGARDING ETHICAL STANDARDS

Bidders must affirm that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations. AG Procurement Form 005 (Jul. 12, 2010) must be completed and included with the Bid.

### 4.9. REPRESENTATION REGARDING CONTINGENT FEES

Bidders must affirm that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business, in accordance with 5 GCA § 5631. AG Procurement Form 007 (Jul. 12, 2010) must be completed and included with the Bid.

#### 4.10. PROHIBITION AGAINST EMPLOYMENT OF SEX OFFENDERS

Any entity providing services pursuant to this IFB is prohibited from employing sex offenders to provide the goods or services procured through this IFB, in accordance with 5 GCA § 5253, which states:

##### **§5253. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues.**

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the government of Guam other than a public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- ...
- (d) any contractor found in violation of §5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

SOURCE: Added by P.L. 28-24:2. Amended by P.L. 28-98:2 (Feb. 7, 2006).

*GDOE Procurement Form 002 must be completed and included with the Bid.*

#### 4.11. WAGE AND BENEFIT DETERMINATION FOR SERVICES

Bidders must pay employees providing services procured through this IFB in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam. 5 GCA § 5801 and § 5802, as applicable. A copy of the most recent wage determination is included herein. The Wage Determination for Guam and the Northern Mariana Islands also can be found on the following website: [www.beta.sam.gov](http://www.beta.sam.gov).

Bidders submitting bids in response to this IFB must provide health and similar benefits for employees, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by U.S. Department of Labor and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee in accordance to 5 GCA §5802. *AG Procurement Form 006 (Feb. 16, 2010) must be completed and included with the Bid.*

#### 4.12. EQUAL EMPLOYMENT OPPORTUNITY

Section 3.01 of the Executive Order 10935 dated March 7, 1965 requires the Bidder not to discriminate against any employee or applicant for employment because of race, creed, color or national origin. The Bidder will take affirmative action to ensure that employees are treated equally during employment without regard to their race, creed, color or national origin.

#### 4.13. MANDATORY DISPUTES CLAUSE

In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any

event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**4.14. DISABLED VETS: POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESS**

Pursuant to 5 GCA §5012, a bidder may qualify as a service-disabled veteran owned business if the following conditions apply: (a) the business is licensed to do business on Guam; maintains its headquarters on Guam; and is at least fifty-one percent owned by a service-disabled veteran who served in active U.S. military service, was discharged or released under honorable conditions, and whose disability is certified as service connected by a DD214 form and disability award letter from the U.S. Department of Veterans Affairs; and (b) the service-disabled owner of the business has filed individual tax returns on Guam for a period of at least three consecutive years prior to bidding on this IFB.

Notice of Service-Disabled Veteran Owned Business must be submitted with the bid by checking the appropriate box on the bid form and including a DD214 form and disability award letter with the bid form. The GDOE Supply Management Administrator will issue written notice to all bidders if any bidder is determined to be a qualified service-disabled veteran owned business pursuant to 5 GCA §5012. If a bidder is determined to be qualified under §5012, the requirements of 5 GCA §5011 shall apply to an award pursuant to this IFB.

**4.15. RIGHT OF GDOE TO CANCEL OR REJECT BIDS**

GDOE reserves the right to cancel this IFB at any time when it is in the best interests of the Department, in accordance with 5 GCA §5225 and 2 GAR Div. 4 §3115(c).

GDOE reserves the right to reject any bid in whole or in part when it is in the best interests of the Department, in accordance with 2 GAR Div.4 §3115(e)(2).

GDOE may resolicit for bids when it is deemed to be in the best interest of GDOE.

**Section 5 - FORMS REQUIRED IN RESPONSE TO IFB**

Bids must contain signed and, where required, notarized originals of the forms listed below.

	<u>Form Name</u>	<u>Form Title</u>
1.	GDOE Procurement Form 001	BID BOND FORM
2.	GDOE Procurement Form 002	SPECIAL PROVISIONS – RESTRICTION AGAINST SEX OFFENDERS
3.	GDOE Procurement Form 004	INVITATION FOR BID – DESIGNATION OF PROPRIETARY INFORMATION
4.	GDOE Procurement Form 005	LOCAL PROCUREMENT PREFERENCE APPLICATION
5.	AG Procurement Form 002 (Rev. Nov. 17, 2005) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
6.	AG Procurement Form 003 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NON-COLLUSION
7.	AG Procurement Form 004 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re NO GRATUITIES or KICKBACKS
8.	AG Procurement Form 005 (Jul. 12, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re ETHICAL STANDARDS
9.	AG Procurement Form 006 (Feb. 16, 2010) <i>** Located under Section 6 Attachments**</i>	DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
10.	AG Procurement Form 007 (Jul. 15, 2010) <i>** Located under Section 6 Attachments**</i>	AFFIDAVIT re CONTINGENT FEES

**GOVERNMENT OF GUAM  
 GUAM DEPARTMENT OF EDUCATION  
 501 MARINER AVENUE, SUITE 116  
 BARRIGADA, GUAM 96913  
 TEL: 671-475-0438 | FAX: 671-475-5001**



**BID BOND**

No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that we \_\_\_\_\_, as Principal hereinafter called the Principal, and Bonding Company, \_\_\_\_\_ a corporation duly organized under the laws of the Territory of Guam, as Surety, hereinafter called the Surety, are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS, the Principal has submitted a bid for IFB No. 028-2021: TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation of Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

_____	(SEAL)	_____
(PRINCIPAL)		(WITNESS)
_____		_____
(WITNESS)		(TITLE)
_____	(SEAL)	_____
(SURETY)		(TITLE)
_____		
(ATTORNEY-IN-FACT)		

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY.  
 GDOE Procurement Form 002**

SPECIAL PROVISIONS



RE: GDOE IFB 028-2021  
TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

**Restriction against Sex Offenders Employed by Service Providers to  
Government of Guam from working on Government Property**

\_\_\_\_\_ (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE/DATE

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 002**

TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

IFB No. 028-2021

Page 17 of 20

**GDOE499**

**6-057**

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM**

**TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)**

**INVITATION FOR BID (IFB): 028-2021**

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

*Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.*

*Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.*

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, \_\_\_\_\_, an authorized representative of \_\_\_\_\_, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 028-2021 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

\_\_\_\_\_  
\_\_\_\_\_

Name: \_\_\_\_\_

\_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Company: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 004**

TELECOMMUNICATION SERVICE – DIGITAL TRANSMISSION SERVICES (DTS)

IFB No. 028-2021

Page 18 of 20

**GDOE500**

**6-058**



DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT  
501 MARINER AVENUE, SUITE 116  
BARRIGADA, GUAM 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001



**LOCAL PROCUREMENT PREFERENCE APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy In Favor of Local Procurement" of the Guam Procurement Law and the Department of Education Procurement Regulations Section 1.7 States that all procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nation's previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Superintendent of Education or his designee.

1. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for IFB No. 028-2021. By filling in this information and placing my signature below, I understand that Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied for GDOE IFB No. 028-2021.

2. I, \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for GDOE IFB No. 028-2021.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Tel #: \_\_\_\_\_

Address: \_\_\_\_\_

Fax #: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS.**  
**GDOE Procurement Form 005**

TELECOMMUNICATION SERVICE -- DIGITAL TRANSMISSION SERVICES (DTS)

IFB No. 028-2021

Page 19 of 20

**GDOE501**

**6-059**

**Section 6 - BID FORMS AND ATTACHMENTS**

Please see the following pages for the bid form(s) and other attachments referenced in this IFB.

***(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)***

**BID FORM**  
GDOE (FB 0218-2021)

**TELECOMMUNICATION SERVICE - DIGITAL TRANSMISSION SERVICES (DTS)**

Line Item No.	Services	Description	(A) MRC	(B) MRC	(C) MRC	(D) MRC	(E) MRC	(F) MRC	(G) SUB-TOTAL	(H) QUANTITY	(I) TOTAL COST
			BASIC MONTHLY RATE CHARGE	Total Surcharge Fees (such as SIC, USF, ESTL, etc.)	Per Unit	Number of Months	For 36 Months (Multiply Column C x Column D)	Over-line Charge PER UNIT for INSTALLATION	plus MRC Per Line (Add Column E + Column F)	Total Number of Units	(Multiply Column G x Column H)
1	ISDN PRI	Integrated Services Digital Networking Primary Rate Interface (ISDN PRI) (23B x 1D)	\$	\$	\$	36	\$	\$	\$	41	\$
2	SF Trunk	Session Initiation Protocol (SIP) Trunk	\$	\$	\$	36	\$	\$	\$	23	\$
3	DID Number - 3350	3350 DID Numbers	\$	\$	\$	36	\$	\$	\$	1	\$
<b>PRICE EVALUATION - (Add Line Item 1 + Line Item 2 + Line Item 3) TOTAL COST: \$</b>											

\*The Price Evaluation will be based on the TOTAL COST. The bidder shall comply with the information requested on the Bid Form to support the Total Cost. Any column left blank will be interpreted as No Charge Applies. The bidder must check and cross check for mathematical accuracy. GDOE may increase, decrease the quantity of the DTS and/or substitute/change the digital transmission services to the public schools and central office for the duration of the award.  
 \*The Basic Monthly Rate Charge and MRC will remain fixed and the MRC Surcharge Fees may be adjusted to meet local and Federal regulatory mandates for the duration of the contract's term. Bidder must provide the local and/or Federal regulatory documents to support the change in surcharge fees.

Services	Description	MRC	BASIC MONTHLY RATE CHARGE	BMC	Total Surcharge Fees (such as SIC, USF, ESTL, etc.)	MRC	Over-line Charge PER UNIT for INSTALLATION
Fractional PRI - 8	Fractional ISDN PRI (8B x 1D)	\$	\$	\$	\$	\$	\$
Fractional PRI - 12	Fractional ISDN PRI (12B x 1D)	\$	\$	\$	\$	\$	\$
Fractional PRI - 16	Fractional ISDN PRI (16B x 1D)	\$	\$	\$	\$	\$	\$
DID Number - 50	DID Number Block of 50 numbers	\$	\$	\$	\$	\$	\$

\* Fractional PRI and DID Number Block of 50 number is listed for pricing should GDOE requires the need for services.

**BIDDER REPRESENTATION**

By signing below, I represent that I am an authorized representative and certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE (FB 0218-2021). I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

Company Name \_\_\_\_\_ Title \_\_\_\_\_

Print Name of Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_

Signature of Authorized Representative \_\_\_\_\_

( ) MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-ENABLED VETERAN OWNED BUSINESS UNDER 5 C.F.R. § 5012 (IF ANY AFFILIATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL SEND BIDDER NON-RESPONSIVE)

**AFFIDAVIT DISCLOSING OWNERSHIP AND COMMISSIONS**

CITY OF \_\_\_\_\_ )  
 ) ss.  
 ISLAND OF GUAM )

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that *[please check only one]*:

[ ] The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.

[ ] The offeror is a corporation, partnership, joint venture, or association known as \_\_\_\_\_ *[please state name of offeror company]*, and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows *[if none, please so state]*:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
_____	_____	_____

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

\_\_\_\_\_  
 Signature of one of the following:

Offeror, if the offeror is an individual;  
 Partner, if the offeror is a partnership;  
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me  
 this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 NOTARY PUBLIC  
 My commission expires: \_\_\_\_\_











"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20218

Daniel W. Simms  
Director

Division of  
Wage Determinations

Wage Determination No.: 2015-5693  
Revision No.: 12  
Date Of Last Revision: 12/21/2020

Note: Under Executive Order (EO) 13658 an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2021. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

States: Guam Northern Marianas Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.57
01012 - Accounting Clerk II		15.23
01013 - Accounting Clerk III		17.04
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		11.51
01042 - Customer Service Representative II		12.94
01043 - Customer Service Representative III		14.12
01051 - Data Entry Operator I		12.15
01052 - Data Entry Operator II		13.25
01060 - Dispatcher Motor Vehicle		15.81
01070 - Document Preparation Clerk		13.85
01090 - Duplicating Machine Operator		13.85
01111 - General Clerk I		10.35
01112 - General Clerk II		11.29
01113 - General Clerk III		12.60
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37
01191 - Order Clerk I		12.57
01192 - Order Clerk II		13.71
01261 - Personnel Assistant (Employment) I		15.95
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.09
01270 - Production Control Clerk		21.78
01290 - Rental Clerk		11.10
01300 - Scheduler Maintenance		15.55
01311 - Secretary I		15.55
01312 - Secretary II		17.40
01313 - Secretary III		19.39
01320 - Service Order Dispatcher		14.00
01410 - Supply Technician		21.43
01420 - Survey Worker		16.79
01460 - Switchboard Operator/Receptionist		9.67
01531 - Travel Clerk I		13.01
01532 - Travel Clerk II		14.12
01533 - Travel Clerk III		15.09
01611 - Word Processor I		14.53
01612 - Word Processor II		16.31
01613 - Word Processor III		18.26
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		14.81
05010 - Automotive Electrician		13.92
05040 - Automotive Glass Installer		13.02
05070 - Automotive Worker		13.02
05110 - Mobile Equipment Servicer		11.16
05130 - Motor Equipment Metal Mechanic		14.82
05160 - Motor Equipment Metal Worker		13.02

05190 - Motor Vehicle Mechanic	14.02
05220 - Motor Vehicle Mechanic Helper	10.22
05250 - Motor Vehicle Upholstery Worker	12.11
05200 - Motor Vehicle Wrecker	13.02
05310 - Painter Automotive	13.92
05340 - Radiator Repair Specialist	13.02
05370 - Tire Repairer	12.34
05400 - Transmission Repair Specialist	14.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	12.05
07042 - Cook II	14.05
07070 - Dishwasher	9.28
07130 - Food Service Worker	9.34
07210 - Meat Cutter	11.06
07260 - Waiter/Waitress	9.23
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	10.04
09040 - Furniture Handier	10.95
09080 - Furniture Refinisher	10.04
09090 - Furniture Refinisher Helper	13.27
09110 - Furniture Repairer Minor	15.70
09130 - Upholsterer	10.04
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	9.35
11060 - Elevator Operator	9.35
11090 - Gardener	13.00
11122 - Housekeeping Aide	9.44
11150 - Janitor	9.44
11210 - Laborer Grounds Maintenance	9.82
11240 - Maid or Houseman	9.26
11260 - Pruner	8.79
11270 - Tractor Operator	11.90
11330 - Trail Maintenance Worker	9.82
11360 - Window Cleaner	10.54
12000 - Health Occupations	
12010 - Ambulance Driver	17.77
12011 - Breath Alcohol Technician	17.77
12012 - Certified Occupational Therapist Assistant	24.30
12015 - Certified Physical Therapist Assistant	24.36
12020 - Dental Assistant	15.02
12025 - Dental Hygienist	32.04
12030 - EKG Technician	25.99
12035 - Electroneurodiagnostic Technologist	25.99
12040 - Emergency Medical Technician	17.77
12071 - Licensed Practical Nurse I	15.88
12072 - Licensed Practical Nurse II	17.77
12073 - Licensed Practical Nurse III	19.81
12100 - Medical Assistant	12.26
12130 - Medical Laboratory Technician	10.82
12160 - Medical Record Clerk	13.61
12190 - Medical Record Technician	17.77
12195 - Medical Transcriptionist	15.88
12210 - Nuclear Medicine Technologist	39.04
12221 - Nursing Assistant I	11.34
12222 - Nursing Assistant II	12.75
12223 - Nursing Assistant III	13.91
12224 - Nursing Assistant IV	15.61
12235 - Optical Dispenser	17.77
12236 - Optical Technician	15.88
12250 - Pharmacy Technician	15.49
12280 - Phlebotomist	15.33
12305 - Radiologic Technologist	23.03
12311 - Registered Nurse I	22.53
12312 - Registered Nurse II	27.56
12313 - Registered Nurse II Specialist	27.56
12314 - Registered Nurse III	33.34
12315 - Registered Nurse III Anesthetist	33.34
12316 - Registered Nurse IV	39.96
12317 - Scheduler (Drug and Alcohol Testing)	22.01
12320 - Substance Abuse Treatment Counselor	22.01
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.35
13012 - Exhibits Specialist II	25.20
13013 - Exhibits Specialist III	30.03
13041 - Illustrator I	20.35
13042 - Illustrator II	25.20
13043 - Illustrator III	30.03
13047 - Librarian	27.91
13050 - Library Aide/Clerk	16.20
13054 - Library Information Technology Systems Administrator	25.20
13058 - Library Technician	16.64
13061 - Media Specialist I	18.18
13062 - Media Specialist II	20.35
13063 - Media Specialist III	22.68
13071 - Photographer I	10.18

13072 - Photographer II	28.35
13073 - Photographer III	25.20
13074 - Photographer IV	30.83
13075 - Photographer V	37.30
13090 - Technical Order Library Clerk	20.35
13110 - Video Teleconference Technician	17.38
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.71
14042 - Computer Operator II	17.22
14043 - Computer Operator III	19.19
14044 - Computer Operator IV	21.33
14045 - Computer Operator V	23.62
14071 - Computer Programmer I	(see 1) 15.73
14072 - Computer Programmer II	(see 1) 19.50
14073 - Computer Programmer III	(see 1) 23.84
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 24.23
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	15.71
14160 - Personal Computer Support Technician	21.33
14170 - System Support Specialist	21.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	24.23
15020 - Aircrew Training Devices Instructor (Rated)	29.32
15030 - Air Crew Training Devices Instructor (Pilot)	34.91
15050 - Computer Based Training Specialist / Instructor	24.23
15060 - Educational Technologist	27.61
15070 - Flight Instructor (Pilot)	34.91
15080 - Graphic Artist	28.47
15085 - Maintenance Test Pilot Fixed Jet/Prop	34.91
15086 - Maintenance Test Pilot Rotary Wing	34.91
15088 - Non-Maintenance Test/Co-Pilot	34.91
15090 - Technical Instructor	17.67
15095 - Technical Instructor/Course Developer	21.62
15110 - Test Proctor	14.27
15120 - Tutor	14.27
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	11.30
16070 - Finisher Flatwork Machine	9.88
16090 - Presser Hand	9.88
16110 - Presser Machine Drycleaning	9.88
16130 - Presser Machine Shirts	9.88
16160 - Presser Machine Wearing Apparel Laundry	9.88
16190 - Sewing Machine Operator	11.94
16220 - Tailor	12.44
16250 - Washer Machine	10.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.04
19040 - Tool And Die Maker	22.67
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.96
21030 - Material Coordinator	21.78
21040 - Material Expediter	21.78
21050 - Material Handling Laborer	11.37
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	13.96
21110 - Shipping Packer	15.92
21130 - Shipping/Receiving Clerk	15.92
21140 - Store Worker I	14.76
21150 - Stock Clerk	20.75
21210 - Tools And Parts Attendant	13.96
21410 - Warehouse Specialist	13.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.76
23019 - Aircraft Logs and Records Technician	17.70
23021 - Aircraft Mechanic I	21.67
23022 - Aircraft Mechanic II	22.76
23023 - Aircraft Mechanic III	23.91
23040 - Aircraft Mechanic Helper	15.07
23050 - Aircraft Painter	20.35
23060 - Aircraft Servicer	17.70
23070 - Aircraft Survival Flight Equipment Technician	20.35
23080 - Aircraft Worker	19.12
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	19.12
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	21.67
23110 - Appliance Mechanic	18.04
23120 - Bicycle Repairer	14.49
23125 - Cable Splicer	19.59
23130 - Carpenter Maintenance	16.07
23140 - Carpet Layer	16.86
23160 - Electrician Maintenance	18.05
23181 - Electronics Technician Maintenance I	16.86

23182 - Electronics Technician Maintenance II	18.04
23183 - Electronics Technician Maintenance III	19.55
23260 - Fabric Worker	15.78
23298 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	14.49
23311 - Fuel Distribution System Mechanic	19.21
23312 - Fuel Distribution System Operator	14.49
23378 - General Maintenance Worker	11.96
23388 - Ground Support Equipment Mechanic	21.67
23381 - Ground Support Equipment Servicer	17.78
23382 - Ground Support Equipment Worker	19.12
23391 - Gunsmith I	14.49
23392 - Gunsmith II	16.86
23393 - Gunsmith III	19.21
23418 - Heating Ventilation And Air-Conditioning Mechanic	17.16
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	18.25
23438 - Heavy Equipment Mechanic	18.35
23440 - Heavy Equipment Operator	17.12
23469 - Instrument Mechanic	19.21
23465 - Laboratory/Shelter Mechanic	18.04
23478 - Laborer	11.37
23518 - Locksmith	18.04
23538 - Machinery Maintenance Mechanic	23.13
23558 - Machinist Maintenance	19.21
23588 - Maintenance Trades Helper	18.67
23591 - Metrology Technician I	19.21
23592 - Metrology Technician II	20.42
23593 - Metrology Technician III	21.63
23640 - Millwright	19.21
23718 - Office Appliance Repairer	18.04
23768 - Painter Maintenance	13.95
23798 - Pipefitter Maintenance	18.39
23818 - Plumber Maintenance	17.27
23828 - Pnaudraulic Systems Mechanic	19.21
23858 - Rigger	19.21
23878 - Scale Mechanic	16.86
23898 - Sheet-Metal Worker Maintenance	16.89
23918 - Small Engine Mechanic	16.86
23931 - Telecommunications Mechanic I	19.81
23932 - Telecommunications Mechanic II	19.91
23958 - Telephone Lineman	18.24
23968 - Welder Combination Maintenance	17.95
23965 - Well Driller	19.21
23978 - Woodcraft Worker	19.21
23988 - Woodworker	14.49
24000 - Personal Needs Occupations	
24558 - Case Manager	14.72
24578 - Child Care Attendant	18.89
24588 - Child Care Center Clerk	13.25
24618 - Chore Aide	11.62
24628 - Family Readiness And Support Services Coordinator	14.72
24638 - Homemaker	16.12
25000 - Plant And System Operations Occupations	
25018 - Boiler Tender	19.21
25048 - Sewage Plant Operator	21.59
25078 - Stationary Engineer	19.21
25198 - Ventilation Equipment Tender	13.27
25218 - Water Treatment Plant Operator	21.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.98
27007 - Baggage Inspector	9.48
27008 - Corrections Officer	12.85
27018 - Court Security Officer	12.85
27038 - Detection Dog Handler	18.98
27048 - Detention Officer	12.85
27078 - Firefighter	12.85
27101 - Guard I	9.48
27102 - Guard II	18.98
27131 - Police Officer I	12.85
27132 - Police Officer II	13.48
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.79
28042 - Carnival Equipment Repairer	13.97
28043 - Carnival Worker	9.45
28218 - Gate Attendant/Gate Tender	13.18
28318 - Lifeguard	11.81
28358 - Park Attendant (Aide)	14.74
28518 - Recreation Aide/Health Facility Attendant	11.84
28515 - Recreation Specialist	18.26
28638 - Sports Official	11.74
28698 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29018 - Blocker And Bracer	23.62
29028 - Hatch Tender	23.62

29038 - Line Handler	23.62
29041 - Stavedore I	21.98
29042 - Stavedore II	25.26
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	39.89
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	27.50
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	30.29
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	23.08
30051 - Cryogenic Technician I	25.57
30052 - Cryogenic Technician II	26.24
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.77
30064 - Drafter/CAD Operator IV	25.57
30081 - Engineering Technician I	14.84
30082 - Engineering Technician II	16.66
30083 - Engineering Technician III	18.64
30084 - Engineering Technician IV	23.08
30085 - Engineering Technician V	28.24
30086 - Engineering Technician VI	34.16
30090 - Environmental Technician	23.08
30095 - Evidence Control Specialist	23.08
30210 - Laboratory Technician	20.77
30221 - Latent Fingerprint Technician I	25.57
30222 - Latent Fingerprint Technician II	26.24
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.44
30362 - Paralegal/Legal Assistant II	23.94
30363 - Paralegal/Legal Assistant III	29.29
30364 - Paralegal/Legal Assistant IV	35.44
30375 - Petroleum Supply Specialist	28.24
30390 - Photo-Optics Technician	21.93
30395 - Radiation Control Technician	20.24
30461 - Technical Writer I	23.08
30462 - Technical Writer II	20.24
30463 - Technical Writer III	34.16
30491 - Unexploded Ordnance (UXO) Technician I	25.35
30492 - Unexploded Ordnance (UXO) Technician II	30.67
30493 - Unexploded Ordnance (UXO) Technician III	36.76
30494 - Unexploded (UXO) Safety Escort	25.35
30495 - Unexploded (UXO) Sweep Personnel	25.35
30501 - Weather Forecaster I	25.57
30502 - Weather Forecaster II	31.09
30620 - Weather Observer Combined Upper Air Or (see 2)	20.77
Surface Programs	
30621 - Weather Observer Senior (see 2)	23.08
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	30.67
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	9.69
31260 - Parking and Lot Attendant	9.91
31290 - Shuttle Bus Driver	10.59
31310 - Taxi Driver	10.37
31361 - Truckdriver Light	10.59
31362 - Truckdriver Medium	11.61
31363 - Truckdriver Heavy	13.92
31364 - Truckdriver Tractor-Trailer	13.92
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.95
99030 - Cashier	9.48
99050 - Desk Clerk	9.70
99095 - Embalmer	25.35
99130 - Flight Follower	25.35
99251 - Laboratory Animal Caretaker I	22.67
99252 - Laboratory Animal Caretaker II	24.77
99260 - Marketing Analyst	21.54
99310 - Mortician	25.35
99410 - Pest Controller	14.61
99510 - Photofinishing Worker	13.32
99710 - Recycling Laborer	15.75
99711 - Recycling Specialist	21.66
99730 - Refuse Collector	14.91
99810 - Sales Clerk	9.66
99820 - School Crossing Guard	16.75
99830 - Survey Party Chief	22.02
99831 - Surveying Aide	12.52
99832 - Surveying Technician	16.27
99840 - Vending Machine Attendant	22.67
99841 - Vending Machine Repairer	28.88
99842 - Vending Machine Repairer Helper	22.67

Note: Executive Order (EO) 13786 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

**ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:**

**HEALTH & WELFARE:** \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

**HEALTH & WELFARE EO 13786:** \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13786 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13786.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

**THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:**

1) **COMPUTER EMPLOYEES:** Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in

those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.



6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



**IFB 028-2021 Telecommunication Service – Digital  
Transmission Services (DTS)**

**ATTACHMENT A**

**List of GDOE's sites, addresses and  
description for the required DTS**

**GDOE519**

IFB 028-2021 Telecommunication Service - Digital Transmission Services (DTS)  
ATTACHMENT A

NO.	SITES	ADDRESS	DTS DISCRPTION	QTY
1	Adacao Elementary School	340 Camalion Avenue Mangilao, Guam 96921	SIP	23
2	Agana Heights Elementary School	350 J. Cruz Rt. Agana Heights, Guam 96910	PRI	1
3	Astumbo Elementary School	255 Chalan Hachon Dededo, Guam 96912	PRI	1
4	B.P. Carbullido Elementary School	156 Canada Tolo Rd. Barrigada, Guam 96913	PRI	1
5	Carlos L. Taitano Elementary School	170 Bien Venida Avenue Sinajana, Guam 96926	PRI	1
6	Chief Brodie Elementary School	225 N. Marine Drive Tamuning, Guam 96911	PRI	1
7	Daniel L. Perez Elementary School	400 Gayinero Drive Yigo, Guam 96928	PRI	1
8	Finegayan Elementary School	194 Chalan Kasperbauer Rd. Dededo, Guam 96912	PRI	1
9	Harry S. Truman Elementary School	182 Pale Ferdinand Way Santa Rita, Guam 96915	PRI	1
10	Inarajan Elementary School	138 Pale Bernabe Cruz Rd. Inarajan, Guam 96915	PRI	1
11	Juan M. Guerrero Elementary School	520 Harmon Loop Rd. Harmon, Guam 96912	PRI	1
12	Juan.Q. San Miguel Elementary School	491 Clara Rd. Mongmong-Toto-Maite, Guam 96927	PRI	1
13	Liguan Elementary School	237 N. Chalan Liguan Dededo, Guam 96929	PRI	1
14	Lyndon B. Johnson Elementary School	140 Felis St. Tamuning, Guam 96911	PRI	1
15	Maria A. Ulloa Elementary School	110 Catalina Lane Dededo, Guam 96912	PRI	1
16	Manuel U. Lujan Elementary School	187 M.U. Lujan Road Yona, Guam 96914	PRI	1
17	Marcial Sablan Elementary School	144 San Vicente Avenue Agat, Guam 96928	PRI	1
18	Merizo Martyrs Elementary School	J.A. Cruz Avenue, Pigua Street Merizo, Guam 96916	PRI	1
19	Machananao Elementary School	Route 9 Yigo, Guam 96929	PRI	1
20	Ordot/Chalan Pago Elementary School	294 Judge Sablan St. Ordot Chalan Pago, Guam 96924	PRI	1
21	Pedro C. Lujan Elementary School	387 E. Rt.8 Barrigada, Guam 96913	PRI	1
22	Price Elementary School	130 Dairy Rd. Mangilao, Guam 96923	PRI	1
23	Talofof Elementary School	209 Jose P. Cruz St. Talofof, Guam 96911	PRI	1
24	Tamuning Elementary School	554 Chalan San Antonio Rd (Rt. 14) Tamuning, Guam 96915	PRI	1

IFB 028-2021 Telecommunication Service - Digital Transmission Services (DTS)  
ATTACHMENT A

NO.	SITES	ADDRESS	DTS DISCRPTION	QTY
25	Upi Elementary School	1180 Chalan Pedron Lagu (Rt.15) Yigo, Guam 96929	PRI	1
26	Weltengel Elementary School	479 West Santa Monica Avenue Dededo, Guam 96912	PRI	1
27	Agueda Johnston Middle School	192 Dero Drive Ordol Chalan Pago, Guam 96924	PRI	1
28	Astumbo Middle School	389 Chalan Hachon Dededo, Guam 96912	PRI	1
29	Francisco B. Leon Guerrero Middle School	445 Juan Jacinto Rd. Yigo, Guam 96929	PRI	1
30	Inarajan Middle School	433 Belen Avenue Inarajan, Guam 96916	PRI	1
31	Jose L.G. Rios Middle School	165 Spruance Drive (Rt.6) Piti, Guam 96925	PRI	1
32	Luis P. Untalan Middle School	256 Vietnam Veterans High Way Barrigada, Guam 96913	PRI	1
33	Oceanview Middle School	184 Erskin Drive Agat, Guam 96928	PRI	1
34	Vicente S.A. Benavente Middle School	288 West Santa Monica Avenue Dededo, Guam 96912	PRI	1
35	George Washington High School	298 George Washington Drive Mangilao, Guam 96921	PRI	1
36	John F. Kennedy High School	331 North Marine Dr. Tamuning, Guam 96931	PRI	1
37	Okkodo High School	860 Route 3 Dededo, Guam 96929	PRI	1
38	Simon Sanchez High School	395 Juan Jacinto Rd. Dededo, Guam 96929	PRI	1
39	Southern High School	195 Pale Ferdinand Agat, Guam 96915	PRI	1
40	Guam Department of Education Central Offices - Network Operation Center (NOC), FSAIS, Tiyan Building A	500 Marner Avenue Barrigada, Guam 96913-1608	PRI	3

**IFB 028-2021 Telecommunication Service – Digital  
Transmission Services (DTS)**

**ATTACHMENT B**  
**Sample Agreement**

**GDOE522**

**SAMPLE CONTRACT**

(This is a sample document. [NAME] reserves the right to issue and execute a contract pursuant to this IFB and as allowed by law or regulations, and hereby reserves all other rights as stated in the IFB or otherwise applicable.)

**AGREEMENT BETWEEN GUAM DEPARTMENT OF EDUCATION  
AND [VENDOR]  
FOR SERVICES PURSUANT TO GDOE IFB 028-2021**

THIS AGREEMENT is entered into by and between the **GUAM DEPARTMENT OF EDUCATION** ("GDOE"), an agency of the government of Guam, whose address is 501 Mariner Avenue, Barrigada, Guam 96913, and [VENDOR] ("Contractor"), whose address is \_\_\_\_\_.

**WHEREAS**, GDOE issued an Invitation for Bid ("IFB") **GDOE IFB 028-2021 for Telecommunication Service – Digital Transmission Services ("DTS")**, attached herewith as **Exhibit 1**;

**WHEREAS**, GDOE has determined it does not have adequate personnel or resources to perform the services contemplated in this agreement and it is in the best interests of GDOE to have such services performed under contract;

**WHEREAS**, Contractor responded to the IFB by submitting a Bid ("Bid") to provide services in accordance with the IFB, and was selected as the most qualified offeror;

**WHEREAS**, by submitting its Bid, Contractor warrants and represents that it possesses the necessary knowledge, resources and experience to perform the work and services herein described professionally, skillfully and diligently; and

**WHEREAS**, GDOE desires to retain Contractor for specific services on the terms and conditions set forth in this Agreement and Contractor has agreed to accept such terms and conditions;

**WITNESSETH**, in consideration of the mutual covenants hereinafter set forth, the Parties agree as follows:

**I. Statement of Services to be Performed.**

**A. Scope of Work.** The Contractor shall provide professional consulting services for the GDOE, as described in the \_\_\_\_\_ dated \_\_\_\_\_ attached herein as **Exhibit 2**. Specified dates for performance of tasks may be amended by written agreement between GDOE and Contractor's authorized representative. Contractor shall provide status reports on the services performed as required under this Agreement or more frequently as requested by GDOE. Contractor recognizes that failure to perform any services required under this Agreement per the terms and conditions herein constitutes a material breach of this Agreement.

**GDOE523**

B. Contractor Provisions of Resources. Contractor agrees to furnish all qualified personnel, facilities, tools, equipment, materials and transportation to perform the services and work provided for in this Agreement. Contractor represents that it and its employees possess the professional and technical expertise necessary to perform the services called for in this Agreement in a competent, professional manner, in line with the services of a typical Contractor engaged in the same and similar field as Contractor herein. GDOE may, in its sole discretion and based upon availability, provide staff assistance to Contractor in furtherance of this Agreement. The Contractor shall insure that its employees engaged in work hereunder are informed of all relevant provisions of this Agreement.

C. Other Work. GDOE acknowledges and agrees that Contractor may provide services to other clients, persons or companies apart from the services performed in this Agreement, as long as the performance of such other services does not in any way conflict with or hinder the performance of services herein. In the event GDOE discovers or determines that the Contractor is providing services to a third party which conflicts with or hinders the performance of services under this Agreement, Contractor must immediately cease performing those third party services upon being provided written notice by GDOE and GDOE may invoke any further available remedies under the terms of this Agreement.

D. Location of Services. Contractor may perform the services under this Agreement at any suitable location as approved by GDOE.

## II. Term of Agreement.

A. This Agreement shall be effective upon its full execution by all necessary parties until \_\_\_\_\_. It may thereafter be renewed for up to \_\_\_\_\_ additional terms of one year upon written agreement between GDOE's Superintendent and Contractor's authorized representative. Such renewal shall be subject to the certification and availability of funds available for these services.

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

## III. Compensation.

A. Compensation. Compensation for Services: Contractor shall receive compensation from GDOE for Services as provided for in the \_\_\_\_\_ dated \_\_\_\_\_ attached herein as Exhibit 2 to this Agreement and in an amount not to exceed \_\_\_\_\_ (\$ \_\_\_\_\_).



B. Expenses. Contractor shall be solely responsible for all expenses incurred in the performance of services under this Agreement unless otherwise expressly provided for herein.

C. No Compensation Prior to Approval of Agreement. GDOE shall not be liable to Contractor for any services performed by Contractor prior to full execution of this Agreement by all parties, and Contractor expressly waives any and all claims for services performed in expectation of this Agreement prior to its full execution.

D. Final Payment. Final payment shall be made upon satisfactory performance of all services required to be performed by Contractor under this Agreement. Prior to the final payment due Contractor, and as a condition precedent thereto, Contractor shall execute and deliver to GDOE a release in form approved by GDOE of claims against GDOE arising under this Agreement. Contractor expressly waives the provision of Section 82602 of Title 18, Guam Code Annotated, which states:

*A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.*

E. Payment. All rates and prices and payments to the Contractor shall be in the currency of the United States.

#### IV. Early Termination.

A. By GDOE. GDOE reserves the right to cancel or terminate this Agreement prior to its completion for reasons including, but not limited to, the following:

(i) Termination without Cause: GDOE may terminate this Agreement, without cause, upon the delivery of written notice to the Contractor at least thirty (30) days prior to the intended date of termination;

(ii) Termination in the Best Interest of the Government of Guam: GDOE may terminate this Agreement based upon a determination that such termination is in the best interests of the Government of Guam by delivering a written notice of such termination to the Contractor and the effective date of such termination. Circumstances for termination under this clause include but are not limited to Contractor's successful completion of services under this Agreement to the satisfaction of GDOE.

(iii) Termination for Cause/Default: If the Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Procurement Officer may notify the Contractor in writing of the delay or non-performance and if not cured in ten days or any longer time specified in writing by the Procurement Officer, such officer may terminate the Contractor's right to proceed with the contract or such part of the

contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Procurement Officer may procure similar supplies or services in a manner and upon terms deemed appropriate by the Procurement Officer. The Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(iv) Termination for Convenience. The GDOE procurement officer may, when the interests of GDOE so require, terminate this contract in whole or in part, for the convenience of GDOE. The procurement officer shall give written notice of the termination to the Contractor specifying the part of the contract terminated and when termination becomes effective. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent specified. The Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The procurement officer may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to GDOE. The Contractor must still complete the work not terminated by the notice of termination and may incur obligations as necessary to do so.

The Contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by 2 GAR §3118. If the Contractor fails to file a termination claim within one year from the effective date of termination, the procurement officer may pay the Contractor, if at all, an amount set in accordance with this section. The procurement officer and the Contractor may agree to a settlement provided the Contractor has filed a termination claim as required herein and the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by GDOE and the contract price of the work not terminated. Absent agreement of a settlement, the procurement officer shall pay the Contractor the following amounts: with respect to all contract work performed prior to the effective date of the termination, the total, without duplication of any items, of: (a) the cost of such work plus a fair and reasonable profit on such portion of the work (such profit shall not include anticipatory profit or consequential damages) less amount paid or to be paid for completed portions of such work; provided that if it appears that the Contractor would have sustained a loss if the entire contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss; (b) cost of settling and paying claims arising out of the termination of subcontracts or orders pursuant to this clause. These costs must not include costs paid in accordance with subsection (a) above; (c) the reasonable settlement costs of the Contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontracts thereunder. The total sum to be paid the Contractor under this subsection shall not exceed the total contract price plus the reasonable settlement costs of the Contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies or materials under this section, and the contract price of work not terminated.

B. By Contractor.

(i) **Termination for Cause:** Contractor shall notify GDOE in writing of deficiencies or default in the performance of GDOE's duties under this Agreement. GDOE shall have twenty (20) days to correct the deficiency or cure the default, which period may be extended by Contractor (said extension not to be unreasonably denied). Upon 60 days' written notice of Contractor's termination of this Agreement for cause, the Contractor shall be entitled to payment, in accordance with Section III of this Agreement, for satisfactory services rendered up to the termination date and GDOE shall have no obligations to Contractor. The Contractor shall be obligated to continue performance of services, in accordance with this Agreement, until the termination date and shall have no further obligation to perform services after the termination date.

C. Termination/Modification for Lack of Funds. GDOE may terminate or modify this Agreement based upon a lack of funding. In such an event, GDOE shall promptly provide notice to Contractor and within twenty (20) days of the notice, the Parties shall renegotiate the terms of this Agreement in good faith. If the parties are unable to reach an agreement on the renegotiation, then either Party may terminate this Agreement pursuant to Section IV of this Agreement as applicable.

D. Preservation of Property. Notwithstanding any termination of this Agreement, and subject to any directions from GDOE, the Contractor shall take timely and reasonable and necessary action to protect and preserve the property in the possession of Contractor in which GDOE has an interest.

E. Additional Provisions. In the event that either party effects an Early Termination, it is expressly provided that GDOE may issue a new Request for Bid with respect to such terminated services. This provision shall not be deemed an admission or waiver of any rights and defense with respect to rights of either Party under this Agreement, including but not limited to, either Parties' rights to assert damages for breach of Agreement.

V. **Contact Person.** The Contractor agrees that, during the term of this Agreement, it shall identify a primary contact person who is familiar with the services being performed hereunder and who shall be responsible to the questions and direction of GDOE. The contact person must be identified in writing within thirty (30) days after full execution of this Agreement by all parties. GDOE reserves the right to request replacement of the contact person designated by the Contractor under this Agreement.

VI. **Confidentiality.**

A. Information. The Contractor hereby warrants that it shall not disclose any documents, materials or information, whether verbal, written, electronic or digital media or otherwise (collectively, the "Information"), made available or acquired for the purpose of carrying out this Agreement. Only authorized persons shall use and have access to the Information, and then only for the period such access is required to perform services under this Agreement. All necessary steps shall be taken by the Contractor to safeguard the confidentiality

of the Information in conformance with any applicable United States and Guam laws, statutes and regulations.

The Contractor shall keep copies of the Information and the provisions of this Section shall remain in effect as long as determined by GDOE. All of the Information shall be returned promptly after use to GDOE and all copies or derivations of the Information shall be physically and/or electronically destroyed. Contractor shall include a letter attesting to the complete return of Information and documenting the destruction of copies and derivations with the returned Information.

The Contractor shall not enter into any Agreements or discussions with a third party concerning such Information without the prior written consent of GDOE, and then only if the Contractor requires the third party(ies) to agree to the terms of the confidentiality set forth herein and the Information is provided to such third party(ies) only for purposes of enabling the Contractor to discharge its responsibilities under this Agreement.

It is specifically provided that the limitations contained in this paragraph A shall not apply (i) to the extent required by applicable law, (ii) to the extent that any Information is now or hereafter becomes part of the public domain, but only to the limited extent that such Information, or any portion thereof, is in the public domain not as a result of any breach or violation of this Agreement, or (iii) to the extent that a party is directed otherwise under the terms of a valid and effective order, issued by a court of competent jurisdiction.

**B. Liability.** Failure to comply with the provisions of Paragraph A shall subject the Contractor to liability, including all damages and injunctive relief.

#### **VII. Conflicts of Interests/Ethics**

**A.** The Contractor warrants and covenants that it has not violated and will not violate Guam's procurement law or regulations pertaining to ethics in public contracting.

**B.** It is expressly understood that breach of any of the covenants or warranties in this Section on the part of the Contractor is a material breach of this Agreement and shall entitle GDOE to immediately terminate this Agreement. Contractor agrees that in the event of a breach or violation of this Section, GDOE shall have the right to terminate this or any other Agreement with the Contractor without liability.

**C.** Notwithstanding the provisions contained in this Agreement with regard to the assignment or subcontracting of any work under this Agreement, Contractor agrees that with respect to any subcontractor it engages to perform any work contemplated by this Agreement that any Agreements it enters into with such subcontractor(s) will include provisions which parallel this Section VII and shall require any subcontractor to execute a statement of no conflict of interests to GDOE and provide such statement to GDOE.

**VIII. Waiver.** No waiver by any party of any right on any occasion shall be construed as a bar to or waiver of any right or remedy on any future occasion.

**IX. Severability.** If any provision of this Agreement shall be held or deemed by a court of competent jurisdiction to be invalid, inoperative or unenforceable, the remaining provisions herein contained shall nonetheless continue to be valid, operative and enforceable as though the invalid, inoperative or unenforceable provision had not been included in the Agreement.

**X. Survival of Warranties.** All representations, warranties, agreements, covenants and obligations in this Agreement shall be deemed to have been relied upon by the other party, and shall survive the completion of this Agreement and shall not merge in the performance of any obligation by any party hereto.

**XI. Fees and Expenses.** Each of the Parties shall bear its own expenses in connection with the negotiation and consummation of the transactions contemplated by this Agreement.

**XII. Notices.** All invoices, reports, correspondence, notices, requests, demands and other communications hereunder shall be in the English Language, in writing. All notices required to be given under this Agreement by either party to the other may be effected by personal delivery, or by mail (registered or certified, postage, prepaid with return receipt requested). Notices delivered personally shall be deemed communicated as of actual receipt. Mailed notices shall be deemed communicated as of the day of receipt or the fifth day after mailing, whichever occurs first. Notices shall be addressed and delivered to the parties as follows, provided that each party may change the address by giving the other party written notice in accordance with this section:

TO GDOE: GUAM DEPARTMENT OF EDUCATION  
Attention: ADMINISTRATOR  
Office of Supply Management  
501 Mariner Avenue  
Barrigada, Guam 96913

With a copy to GDOE's Legal Counsel of Record.

TO CONTRACTOR: [VENDOR]  
\_\_\_\_\_  
\_\_\_\_\_

**XIII. Assignment/Subcontractors.** It is expressly acknowledged that Contractor is solely responsible for the fulfillment of its duties and obligations under this Agreement, regardless of whether or not Contractor utilizes one or more subcontractors for such purpose. The right and interest of Contractor under this Agreement (including, but not limited to, Contractor's right to or interest in any part of or all payments under this Agreement) may not be assigned, transferred or subcontracted to any other person, firm, corporation or other entity, whether by agreement, merger, operation of law or otherwise, without the prior, express written consent of GDOE. In the event of a permissive subcontract or assignment of this Agreement by

Contractor, Contractor agrees that any subcontractors retained by Contractor or assignees shall be subject to all provisions of this Agreement.

**XIV. Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of the Parties hereto and their respective successors, assigns and transferees, except as otherwise provided for under the terms of this Agreement.

**XV. Scope of Agreement.** This Agreement and its attachments, the IFB, and Bid collectively: (i) supersede any and all other Agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and (ii) contain all of the covenants and Agreements between the Parties with respect to such subject matter in any manner whatsoever. The Contractor and GDOE each acknowledge that no representations, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in the Agreement shall be valid or binding.

**XVI. Captions.** All Section and paragraph titles or captions contained in this Agreement are for convenience only and shall not be deemed part of the content of the Agreement.

**XVII. Counterparts.** This Agreement may be executed in counterparts, all of which taken together shall be deemed one original.

**XVIII. Governing Law and Forum Selection.** Except to the extent U.S. federal law is applicable, the laws and regulations of Guam shall govern the interpretation, effect, and validity of this Agreement. Any court action shall be exclusively in Guam.

**XIX. Compliance with Laws.**

A. **In General.** The Contractor shall comply with all U.S. and Guam laws, statutes, regulations and ordinances applicable to this Agreement. The Contractor represents and warrants that it is fully licensed to do business in Guam to render the services to be provided herein.

B. **Non-Discrimination in Employment.** The Contractor agrees: (i) not to unlawfully discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap; (ii) to include a provision similar to that contained in subsection (i) above in any subcontract or assignment agreement except a subcontract for standard commercial supplies or raw materials; and (iii) to post and to cause subcontractors and/or assignees to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause. Contractor shall comply with all conditions and requirements of Guam Law, including but not limited to Title 22 Chapter 5 Guam Employment Relations Act of the Guam Code Annotated (GCA).

C. **Family and Educational Rights and Privacy Act.**

Contractor acknowledges that certain information about GDOE students may be considered Education Records and that this information must be confidential by reason of the Family and Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g, and related regulations (collectively referred to as "FERPA"). Both parties agree to protect these records in accordance with FERPA and any relevant GDOE policy or standard operating procedure. Contractor represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by the Contract, (b) required by law, or (c) otherwise authorized by GDOE in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which Contractor protects its own confidential information; and (3) continually monitor its operations and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of the Contract. Contractor agrees to provide GDOE with a written summary of the procedures Contractor uses to safeguard the FERPA Records.

Contractor will have procedures and solutions implemented to prevent unauthorized access, and the procedures will be documented and available for GDOE to review on request. Those employees allowed to send data and receive data to and from the Contractor must be identified and sign a non-disclosure agreement.

Accidental exposures of data covered by the Contract to unauthorized persons will result in the Contractor notifying GDOE within four (4) hours of discovery; failure to do will be considered a material breach of the Contract. Notification to those whose data have been exposed will occur, at Contractor's sole expense, by GDOE.

Within thirty (30) days after the termination or expiration of the term of the Contract for any reason, Contractor shall either: (a) return or destroy, as applicable, all sensitive data, including any data protected under FERPA, provided to the Contractor by GDOE, including all sensitive data, including any data protected under FERPA, provided to Contractor's employees, subcontractors, agents, or other affiliated persons or entities; or (b) in the event that returning or destroying the sensitive data, including any data protected under FERPA, is not feasible, provide notification of the conditions that make return or destruction not feasible, in which case, the Contractor must continue to protect all sensitive data, including any data protected under FERPA, that it retains and agree to limit further uses and disclosures of such data to those purposes that make the return or destruction not feasible as Contractor maintains such sensitive data, including any data protected under FERPA.

Contractor's computer(s) must be protected by acceptable industry practices for antivirus, firewalls, and network and system intrusion detections systems, which may be periodically tested by GDOE personnel.

**XX. Retention and Access to Records and Other Review.** The Contractor, including subcontractors, if any, shall maintain all books, documents, papers, accounting records and other evidence pertaining to the services performed and costs incurred, and to make such materials available at its respective offices at all reasonable times during the Agreement period and for six (6) years from the date of the final payment under the Agreement, for inspection by

GDOE. GDOE agrees to comply with reasonable requests of Contractor to provide access to all documents and GDOE property reasonably necessary to the performance of Contractor's services under this Agreement. The conditions of this section shall be placed in any subcontract or assignment arising under this Agreement.

**XXI. Liability.**

A. GDOE not Liable. GDOE assumes no liability for any accident, loss, claim, judgment, action or injury that may occur to the Contractor and/or the Contractor's officers, directors, agents, servants, subcontractors and/or employees, and/or to the personal property of any such person or entity, arising out of the performance of services under this Agreement except to the extent caused or contributed to by the negligent act or omission of GDOE. In addition, no Board member, officer, agent, or employee of GDOE shall be liable personally under or by reason of this Agreement or any of its provisions. In addition, GDOE assumes no liability for any accident or injury that may occur to Contractor's officers, directors, employees, agents, or dependents while traveling to and from Guam in furtherance of this Agreement.

**XXII. Delays, Extensions and Suspensions.** GDOE unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of GDOE. The Contractor agrees to prosecute the work continuously and diligently apart from those periods of suspension, delay or interruption. Except as otherwise agreed to by the Parties, reasonable time extensions for the performance of Contractor's services will be granted only for excusable delays that arise from causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God, acts of the public enemy, acts of the Government of Guam or the Government of the United States in either its sovereign or contractual capacity, acts of another contractor in the performance of an agreement with the Government of Guam, fires, floods, typhoons, earthquakes, epidemics, quarantine restrictions, strikes, freight, or embargoes.

**XXIII. Modifications including those Due to Public Welfare, Change in Law or Change in Marketing Conditions.** GDOE shall give the Contractor notice of any proposed change in the Agreement and an opportunity to be heard concerning those matters. The scope and method of providing services as referenced herein shall also be liberally construed to include, but is not limited to, the manner, procedures, operations and obligations, financial or otherwise, of the Contractor. In the event GDOE materially alters the obligations of the Contractor, or the benefits to GDOE, then the Agreement shall be amended consistent therewith. Should these amendments materially alter the obligations of the Contractor, then the Contractor or GDOE shall be entitled to an adjustment in the rates and charges established under the Agreement. Contractor shall be entitled to terminate this Agreement rather than accept modified terms. Nothing contained in the Agreement shall require any party to perform any act or function contrary to law. GDOE and the Contractor agree to enter into good faith negotiations regarding modifications to the Agreement, which may be required in order to implement changes in the interest of the public welfare or due to changes in law. When such modifications are made to the Agreement, GDOE and the Contractor shall negotiate in good faith a reasonable and



appropriate adjustment for any changes in services or other obligations required of the Contractor directly and demonstrably due to any modification in the Agreement under this clause.

**XXIV. Independent Contractor and its Employees.**

A. Status of Contractor. The Contractor and its officers, agents, servants, subcontractors and employees are independent contractors performing professional services for GDOE, and are not employees of GDOE. The Contractor and its officers, agents, servants and employees shall not accrue vacation or sick leave, participate in the Government of Guam retirement system, insurance coverage, bonding, use of government vehicles or any other benefits accorded to Government of Guam employees as a result of this Agreement. Contractor agrees that Contractor and its aforementioned employees, officers, directors, agents, servants, and subcontractors are not and will not become an employee, officer or Board member of GDOE at any time during the duration of this Agreement, and will otherwise comply with the provisions of the Guam Procurement Law regarding ethics in public contracting (Title 5 Guam Code Annotated, Chapter 5, Article 11, and its associated rules and regulations). Nothing in this Agreement or any action taken under this Agreement shall be deemed or construed in any manner or for any purpose to evidence or establish as between Contractor and GDOE a relationship of partnership, agency, association, joint, venture or representative, nor does this Agreement authorize any party to undertake or bind any obligation or responsibility on behalf of the other party. In addition, there shall be no withholding of taxes by GDOE for the Contractor.

B. Liability. The Contractor assumes responsibility for its personnel and subcontractors providing services hereunder and will make all deductions and payments for social security and withholding taxes and for contributions to employment compensation funds, or any other payments required by the governments of the U.S. and Guam, if required. Contractor is responsible for paying when due any and all income taxes, gross receipts taxes, or any other taxes or assessments incurred as a result of the services performed by the Contractor and Contractor's employees or agents under this Agreement or the compensation paid to Contractor for services performed under this Agreement. Furthermore, Contractor shall maintain at the Contractor's expense all necessary insurance for its employees including but not limited to Worker's Compensation, Errors and Omissions, and liability insurance for each employee as required under U.S. and Guam Law and the mandates of the underlying IFB to this Agreement. Contractor agrees to hold harmless and indemnify GDOE, its officers, directors, employees, agents, representatives, successors and assigns, for any and all claims, demands, costs, losses, fees, penalties, interest, or damages, including attorney's fees, which may be brought or asserted due to (i) any injury, death, or property damage arising from the negligence or other wrongful or tortious acts of Contractor or Contractor's employees, officers, contractors, directors, agents, representatives, successors, or assigns, or (ii) Contractor's failure to comply with terms of this subparagraph B.

C. Wage and Benefits Compliance. Contractor warrants it shall comply with all applicable federal and local laws, rules, and regulations regarding the payment of minimum wages and benefits, in particular in accordance with the Wage Determination for Guam issued and promulgated by the U.S. Department of Labor and with Guam Public Law 26-

111. Contractor assumes all liability for, and hereby indemnifies GDOE from, any violation of any applicable law, rule, or regulation relating to the payment of wages or benefits.

**XXV. Disclosure.** The Contractor hereby represents that it has disclosed to GDOE all matters regarding Contractor which if not disclosed to GDOE would materially affect GDOE's decision to enter into this Agreement with Contractor.

**XXVI. Disposition of Property and Materials; Intellectual Property Rights.**

A. All plans, outlines, briefs, memoranda, studies, reports, analyses and all other work product and materials incidental or otherwise ("Work Product") which are produced by reason of this Agreement shall be and remain the property of GDOE, regardless of whether Contractor is in possession of such Work Product, and may be used by GDOE without permission from Contractor and without any additional costs to GDOE.

B. All Work Products, including any and all intellectual property rights in said Work Product, arising out of the Agreement shall be the sole and exclusive property of GDOE. Contractor explicitly acknowledges that GDOE possesses exclusive rights to the Work Product arising out of this Agreement. Contractor shall not use or permit others to use in any way or form the Work Product without the express written consent of GDOE.

**XXVII. Mandatory Representations by Contractor:**

A. **Persons Convicted of Sex Offense.** Contractor warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of Contractor while on government of Guam property, with the exception of public highways. If any employee of Contractor is providing services on government property and is convicted subsequent to an award of a contract, then Contractor warrants that it will notify GDOE of the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on government property. If Contractor is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to Contractor to take corrective action. Contractor shall take corrective action within twenty-four (24) hours of notice from GDOE, and Contractor shall notify GDOE when action has been taken. If Contractor fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend this agreement.

B. **Gratuities and Kickbacks.** Contractor warrants it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 §11107.

C. **Contingent Fees.** Contractor warrants it has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage,

brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies.

**D. Ethical Standards.** Contractor warrants it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

**XXVIII. Disputes.**

a. In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this contract, except where there has been a material breach of the contract by GDOE; provided, however, that in any event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

b. Any disputes for expenses incurred in reliance upon this Agreement shall be subject to the Government Claims Act found at Title 5, Guam Code Annotated, Chapter 6.

**XXIX. Attachments, Exhibits, Schedules, and Entire Agreement.** This Agreement, including its Attachments, Exhibits and Schedules, constitutes the entire Agreement and supersedes all prior written or oral understandings. No Agreement, oral or written, expressed or implied, has been made by any party hereto, except as expressly provided herein. All prior Agreements and negotiations are superseded hereby. This Agreement and any duly executed amendments hereto constitute the entire Agreement between the Parties hereto.

**XXX. Computation of Time.** Whenever this Agreement provides for a time period of ten (10) days or less days, weekends and Government of Guam holidays are not included in the computation. When this Agreement provides for a time period of over ten (10) days, weekends and Government of Guam holidays are to be included in the computation.

**XXXI. Partial Invalidity.** If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue to be in full force and effect.

**XXXII. Amendments/Modifications.** Any amendment or modification to this Agreement will be effective only if it is in writing and signed by both parties.

**A. Changes To Work.** Any modifications to the services or equipment to be delivered pursuant to this Agreement, and the compensation therefor, may be made by a written Change Order signed by an authorized representative of GDOE and Contractor. A Change Order may only be made on the conditions that the work to be performed by a Change Order is not inconsistent with the scope of work under this Agreement, and that where there is an increase in the costs for services, GDOE shall certify in writing that funds are available for the increased costs prior to such Change Order becoming effective.

**B. Extension of Time to Perform Services.** This Agreement may be modified to extend time for Contractor to perform services upon writing signed by GDOE and Contractor. A modification to extend time to perform services under this Agreement may only be made on the condition that such modification shall not increase the costs for services hereunder.



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: procurement@gdoe.net



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 1**

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to kobayson@gdoe.net.

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 3 (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date

**GDOE537**



**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



JON J. P. FERNANDEZ  
Superintendent of Education

CARMEN T. CHARFAUROS  
Supply Management Administrator

May 3, 2021

**AMENDMENT 1**

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS), a copy of which was obtained by your company for consideration.

**Pre-Bid Conference**

GDOE is hereby scheduling a Pre-Bid Conference on:

Date: Thursday, May 6, 2021  
Time: 12:00 PM CHST  
Location: Via Video Conference (see below link)  
  
Link - <https://gdoe.zoom.us/j/93590794556>  
Meeting ID - 936 9079 4556  
Passcode - IFB0282021

GDOE is hereby making the following changes to the IFB:

**Page 3, Section 1.1 – INVITATION FOR BID TIMELINE**

From:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Wednesday, May 05, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Wednesday, May 12, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 20, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

To:

<u>DATE</u>	<u>ACTIVITY</u>	<u>TIME</u>
Monday, May 10, 2021	Deadline for Submission of Written Questions	3:00 p.m. Chamorro Standard Time (ChST)
Monday, May 17, 2021	Deadline for GDOE Response to Written Questions	5:00 p.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Deadline for Submission	10:00 a.m. Chamorro Standard Time (ChST)
Thursday, May 27, 2021	Public Bid Opening (via video conference)	11:30 a.m. Chamorro Standard Time (ChST)

**Page 6, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**

From: Bids must be received by GDOE no later than:  
TIME: 10:00 a.m. Chamorro Standard Time (ChST)  
DATE: Thursday, May 20, 2021

**GDOE538**

**To:** Bids must be received by GDOE no later than:  
**TIME:** 10:00 a.m. Chamorro Standard Time (ChST)  
**DATE:** Thursday, May 27, 2021

**Page 7, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS**  
**Curb-side Drop Off Schedule**

**From:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 17, 2021 through Wednesday, May 19, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 20, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**To:** Due to the current COVID-19 pandemic, proper safety protocols must be adhered to. If the bid submission will be hand-delivered, delivery will be conducted via CURB-SIDE DROP OFF between Monday, May 24, 2021 through Wednesday, May 26, 2021, 9:00 a.m. to 3:00 p.m. and Thursday, May 27, 2021, 8:30 a.m. to 9:45 a.m. (15 minute intervals)

**Page 7, Section 3.1.5 – RECEIPT AND OPENING OF BIDS**

**From:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 11:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 20, 2021

**To:** In order to adhere to social distancing requirements, bids shall be opened publicly via video conference on the time and date specified below:  
**TIME:** 11:30 a.m. Chamorro Standard Time (CHST)  
**DATE:** Thursday, May 27, 2021

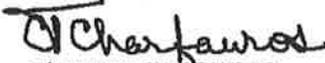
**Page 8, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS**

**From:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Wednesday, May 05, 2021

**To:** Questions regarding this IFB must be received in writing by GDOE no later than:  
**TIME:** 3:00 p.m. Chamorro Standard Time (ChST)  
**DATE:** Monday, May 10, 2021

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 3, 2021 5:22 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong  
**Subject:** GDOE IFB 028-2021 Amendment No. 1  
**Attachments:** GDOE IFB 028-2021 Amendment No. 1 - PDS Acknowledgement 5-3-2021.pdf

Hafa Adai Kathrina,

Please see attached acknowledgement for this amendment from Pacific Data Systems.

Si Yu'os Ma'ase,

Franklin

---

**From:** Kathrina O. Bayson <kobayson@gdoe.net>  
**Sent:** Monday, May 3, 2021 3:44 PM  
**Cc:** Procurement <procurement@gdoe.net>  
**Subject:** GDOE IFB 028-2021 Amendment No. 1

Good Afternoon,

Please see attached Amendment No. 1 for GDOE IFB 028-2021 Telecommunication Service - Digital Transmission Services (DTS).

Kindly sign the acknowledgement page only and send via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

**Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).**

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Guam Department of Education

**GDOE540**

**6-098**





JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
8-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 1

May 3, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Franklin Artero, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 1, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 3 (including this coversheet).

Pacific Data Systems

Company Name (Print)

Franklin Artero

Print Name

*Franklin Artero*

Signature

5:00 pm 5/3/2021

Time and Date

**GDOE541**

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsquam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 10, 2021 2:47 PM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** GDOE-IFB-028-2021 (DTS) PDS Request for Clarification-Questions 5-10-2021.pdf  
**Attachments:** GDOE-IFB-028-2021 (DTS) PDS Request for Clarification-Questions 5-10-2021.pdf

Hafa Adal Kathrina,

Please see attached request for clarification/questions pertaining to this bid. Please confirm receipt.

Senseramente,

Franklin P. Artero  
Account Manager  
Pacific Data Systems  
121 Robot Street, Suite 101  
Maite, GU 96910  
Voice: 671-300-0225  
Facsimile: 671-300-0265

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May 10, 2021

via email [kbayson@gdoe.net](mailto:kbayson@gdoe.net)

Ms. Kathrina O. Bayson  
Buyer Supervisor II  
Guam Department of Education  
501 Mariner Avenue, Suite 116  
Barrigada, GU 96913

**Subject: GDOE-IFB-028-2021 PACIFIC DATA SYSTEMS REQUESTS FOR CLARIFICATIONS/QUESTIONS**

Hafa Adai Ms. Bayson:

Further to the instructions contained in the above referenced Guam Department of Education (GDOE) Invitation for Bid (IFB), Pacific Data Systems (PDS) now submits the following questions in order to clarify the requirements of this procurement and to resolve ambiguities contained in the IFB:

1. Was the pre-bid conference attendance mandatory?
2. Reference 2.4.2. page 5, What is the required delivery date of the services for all locations?

PDS appreciates the opportunity to participate in this bid solicitation and looks forward to GDOE's timely response regarding the above questions and requests for clarifications so that we may prepare our bid submission accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a light blue horizontal line.

John Day  
President

121 Robot Street, Suite 101, Maite, GU 96910  
Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)

**GDOE543**

**Betty Halmi**

---

**From:** Kathrina O. Bayson <kobayson@gdoe.net> on behalf of Kathrina O. Bayson  
**Sent:** Monday, May 10, 2021 2:54 PM  
**To:** Franklin Artero  
**Cc:** Betty Halmi; Josephine Chong; John Day  
**Subject:** Re: GDOE-IFB-028-2021 (DTS) PDS Request for Clarification-Questions 5-10-2021.pdf

Confirming receipt.

Thank you,

**Kathrina Bayson**  
**Buyer Supervisor II**  
**Office of Supply Management**  
**Guam Department of Education**  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

**Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).**

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On Mon, May 10, 2021 at 2:46 PM Franklin Artero <[franklin@pdsguam.com](mailto:franklin@pdsguam.com)> wrote:

Hafa Adai Kathrina,

Please see attached request for clarification/questions pertaining to this bid. Please confirm receipt.

Senseramente,

Franklin P. Artero  
Account Manager  
Pacific Data Systems

**GDOE544**

121 Robat Street, Suite 101

Maite, GU 96910

Voice: 671-300-0225

Facsimile: 671-300-0265

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Guam Department of Education



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, \_\_\_\_\_, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 2, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 46 (including this coversheet).

\_\_\_\_\_  
Company Name (Print)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Time and Date

**GDOE546**



JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

May 17, 2021

AMENDMENT 2

**Prospective Bidders:**

Please refer to our Invitation for Bid No. 028-2021 Telecommunication Service – Digital Transmission Services (DTS), a copy of which was obtained by your company for consideration.

Please see Amendment 2, Attachment A – Summary of Pre-Bid Conference conducted on May 6, 2021.

Please see below questions submitted by Prospective Bidders:

GTA

1. Please provide a copy of the most recent invoice for the current services.  
*GDOE Response: See Amendment 2, Attachment B for the most recent invoices for PRI/SIP/DID service.*
2. Please confirm the requirements for GDOE's Session Boarder Control (SBC).  
*GDOE Response: There are no requirements for SBC. GDOE requires secured functional SIP services.*

Would GDOE like the ISP to provide a SBC as an outright purchase?  
*GDOE Response: No.*

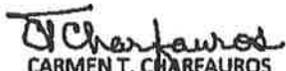
Would GDOE like the ISP to provide the SBC as a managed service?  
*GDOE Response: The Bidder shall provide functional SIP services for voice connectivity. Refer to IFB's Sub-Section 2.3.2.*

Pacific Data Systems

3. Was the pre-bid conference attendance mandatory?  
*GDOE Response: No.*
4. Reference 2.4.2. page 5, What is the required delivery date of the services for all locations?  
*GDOE Response: The delivery of services shall commence on and no earlier than July 01, 2021.*

All else remains the same.

Sincerely,

  
CARMEN T. CHARFAUROS  
Supply Management Administrator

GDOE547

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT A**  
**Summary of Pre-Bid Conference**

**GDOE548**





JON J. P. FERNANDEZ  
Superintendent of Education

DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUDS  
Supply Management Administrator

IFB 02B-2021 Telecommunication Service – Digital Transmission Services (DTS)  
Pre-Bid Conference  
Thursday, May 6, 2021, 12:00 PM CHST

SUMMARY

- I. Sign- In and Introduction
- II. House Rules
  - A. Pre-Bid Conference will be recorded and included in the Procurement File.
  - B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
  - C. Please keep yourself on mute during the meeting. We will ask the group for questions periodically throughout the Pre-Bid Conference.
- III. Reminders
  - A. Questions During Pre-Bid Conference
    1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, verbal answers will not be considered as an official GDOE response.
    2. All questions must be submitted in writing in accordance to Amendment No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than Monday, May 10, 2021 at 3:00 PM.
    3. All written questions must be directed to Kathrina Bayson via email at [kobayson@gdoe.net](mailto:kobayson@gdoe.net), in accordance to the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
    4. GDOE will respond to questions no later than Monday, May 17, 2021 at 5:00 PM. Response to written questions will be provided via Amendment to all Prospective Bidders.
  - B. IFB Requirements
    1. Bidders must submit with their bid, the forms listed on the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
    2. Bidders must also submit the Bid Form included with the IFB. See Section 3.1.6 – BID SUBMISSION FORM.
  - C. Deadline for Submission
    1. Deadline for Submission will be on Thursday, May 27, 2021 at 10:00 AM. Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to the IFB and Amendment No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
    2. Bid Opening will be held on the same day, Thursday, May 27, 2021 at 11:30 AM via Video Conference as specified on the IFB and Amendment No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.
- IV. Project Description / Scope of Work
- V. Conclusion

GDOE549

**Amendment No. 2**  
**IFB 028-2021 Telecommunication Service – Digital**  
**Transmission Services (DTS)**

**ATTACHMENT B**

**Recent Invoice for Current Service**

**GDOE550**



185 Jilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

Invoice #: 211898  
Invoice Date: 04/01/2021  
Terms: Due Upon Receipt

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016  
Purchase Order: 20210012-00  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. Direct Inward Dial (DID) Block of 3550 April 01-30, 2021 service period	\$254.69
<b>Total Amount Due to Pacific Data Systems</b>	<b>\$254.69</b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

Pacific Data Systems

by: \_\_\_\_\_

For Services Rendered in the Month of  
April 01, 2021 through April 30, 2021

D. Cruz

GDOE551

GUAM DEPARTMENT OF EDUCATION  
APRIL 2021

INVOICE#	LOCATION	AMT.
211897 - 1	NOC (X3)	1,007.49
211897 - 2	ADACAO ES	605.82
211897 - 3	AGANA HEIGHTS ES	335.83
211897 - 4	AGUEDA JOHNSTON MS	335.83
211897 - 5	ASTUMBO ES	335.83
211897 - 6	ASTUMBO MS	335.83
211897 - 7	BP CARBULLIDO ES	335.83
211897 - 8	CL TAITANO ES	335.83
211897 - 9	CHIEF BRODIE ES	335.83
211897 - 10	DL PEREZ ES	335.83
211897 - 11	FB LEON GUERRERO MS	335.83
211897 - 12	FINEGAYAN ES	335.83
211897 - 13	GEORGE WASHINGTON HS	335.83
211897 - 14	INARAJAN ES	335.83
211897 - 15	J RIOS MS	335.83
211897 - 16	JFK HS	335.83
211897 - 17	JM GUERRERO ES	335.83
211897 - 18	JQ SAN MIGUEL ES	335.83
211897 - 19	LBJ ES	335.83
211897 - 20	LIGUAN ES	335.83
211897 - 21	MA ULLOA ES	335.83
211897 - 22	MACHANANAO ES	335.83
211897 - 23	M SABLAN ES	335.83
211897 - 24	MERIZO ES	335.83
211897 - 25	MU LUJAN ES	335.83
211897 - 26	OCEANVIEW MS	335.83
211897 - 27	OKKODO HS	335.83
211897 - 28	ORDDOT CHALAN PAGO ES	335.83
211897 - 29	PC LUJAN ES	335.83
211897 - 30	PRICE ES	335.83
211897 - 31	SIMON SANCHEZ HS	335.83
211897 - 32	SOUTHERN HS	335.83
211897 - 33	TALOFOFO ES	335.83
211897 - 34	TAMUNING ES	335.83
211897 - 35	UNTALAN MS	335.83
211897 - 36	UPI ES	335.83
211897 - 37	VA BENAVENTE MS	335.83
211897 - 38	WETTENGEL ES	335.83

BEAR INVOICES \$ 13,703.19

STAMP:

RECEIVED BY:

For Services Rendered in the Month of  
April. 01, 2021 thru April 30, 2021

D. Cruz

PRINT NAME



SIGNATURE

DATE:

GDOE552



185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

# Invoice

Invoice #: 211897-1  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines: NOC (X3) April 01-30, 2021 service period	\$648.00
Surcharge Fees	<u>\$ 359.49</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$1,007.49</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE553



Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-2  
Invoice Date: 4/1/2021  
Terms: Net30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN SIP Lines:	\$230.00
ADACAD ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 375.82</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 605.82</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_  
Pacific Data Systems



**GDOE554**

**PDS**  
Pacific Data Systems

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

*Invoice*

Invoice #: 211897-3  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines:	\$216.00
AGANA HEIGHTS ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE555



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-4  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
AGUEDA JOHNSTON MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems



**PDS**  
Pacific Data Systems

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

*Invoice*

Invoice #: 211897-5  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
ASTUMBO E5	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE557



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-8200  
Fax: 671-300-0265

**Invoice #:** 211897-6  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
ASTUMBO MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems

**GDOE558**

**PDS**  
Pacific Data Systems

*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-7  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (PSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
BP CARBULLIDO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

**GDOE559**



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-8  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: CL TAITANO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

**GDOE560**



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-9  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (PSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
CHIEF BRODIE ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems

**GDOE561**



**Invoice**

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-10  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
DL PEREZ ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

**GDOE562**



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-11  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
FB LEON GUERRERO MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

**GDOE563**



**Invoice**

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-12  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	<b>\$216.00</b>
FINEGAYAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u><b>\$ 119.83</b></u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

**GDOE564**





**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-24  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 95-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
INARAJAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems

**PDS**  
Pacific Data Systems

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

*Invoice*

Invoice #: 211897-13  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

**Services Rendered:**

1. ISDN PRI Lines:	\$216.00
GEORGE WASHINGTON HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems

GDOE566



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-15  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: J RIOS MS April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems

**GDOE567**



**Invoice**

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-16  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
JFK HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-17  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: JM GUERRERO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems



**Invoice**

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-18  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
JQ SAN MIGUEL ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems

**GDOE570**



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-19  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: LBJ ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-20  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
LIGUAN ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems





*Invoice*

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-21  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person**

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MA ULLOA ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



**Invoice**

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-22  
Invoice Date: 4/2/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MACHANANAO ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-23  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MARCIAL SABLAN ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:   
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-24  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MERIZO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-25  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

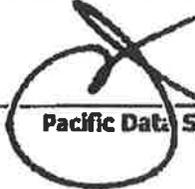
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
MU LUJAN ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



*Invoice*

185 Ilpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-26  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
OCEANVIEW MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-27  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

Services Rendered:	
1. ISDN PRI Lines:	\$216.00
OKKODU HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ihpog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-20  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
ORDOT CHALAN PAGO ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
Pacific Data Systems





**Invoice**

185 Ilipog Drive, Sta. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-29  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISON PRI Lines: PC LUJAN ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-30  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
PRICE ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by: \_\_\_\_\_

  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-31  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

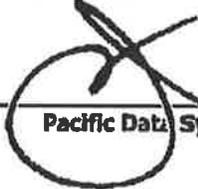
**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
SIMON SANCHEZ HS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-32  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION:** Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
SOUTHERN HS	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by: \_\_\_\_\_

  
**Pacific Data Systems**



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-33  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TALOFOFO ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:   
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

**Invoice #:** 211897-34  
**Invoice Date:** 4/1/2021  
**Terms:** Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines: TAMUNING ES April 01-30, 2021 service period	\$216.00
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

I certify that the above bill is just and correct;  
that payment therefor has not been received.

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: **Z11897-35**  
Invoice Date: **4/1/2021**  
Terms: **Net 30**

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
**ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person**

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
UNTALAN MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-36  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
UPI ES	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

**(BEAR)**

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that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems





*Invoice*

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-37  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
VA BENAVENTE MS	
April 01-30, 2021 service period	
<u>Surcharge Fees</u>	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>
<b>(BEAR)</b>	

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems



**Invoice**

185 Ilipog Drive, Ste. 204A  
Tamuning, Guam 96931  
Phone: 671-300-0200  
Fax: 671-300-0265

Invoice #: 211897-38  
Invoice Date: 4/1/2021  
Terms: Net 30

**Bill To:**  
Department of Education  
Government of Guam  
500 Mariner Avenue  
Barrigada, GU 96913-1608

**Ship To:**  
Financial, Student, Administrative  
Information Systems (FSAIS)  
500 Mariner Avenue  
Barrigada, GU 96913-1608  
ATTENTION: Data Processing Manager  
and/or E-Rate Contact Person

IFB 007-2016 Digital Transmission Services  
Purchase Order: 20210011-01  
Vendor: 10157  
Vendor SPIN: 143026234  
Vendor EIN: 96-0001523

<b>Services Rendered:</b>	
1. ISDN PRI Lines:	\$216.00
WETTENGEL ES	
April 01-30, 2021 service period	
Surcharge Fees	<u>\$ 119.83</u>
<b>Total Amount Due to Pacific Data Systems</b>	<b><u>\$ 335.83</u></b>

(BEAR)

**I certify that the above bill is just and correct;  
that payment therefor has not been received.**

by:  \_\_\_\_\_  
Pacific Data Systems

**Josephine Chong**

---

**From:** Franklin Artero <franklin@pdsguam.com> on behalf of Franklin Artero  
**Sent:** Monday, May 17, 2021 11:21 AM  
**To:** Kathrina O. Bayson  
**Cc:** Betty Halmi; Josephine Chong  
**Subject:** GDOE IFB 028-2021 Amendment No. 2  
**Attachments:** GDOE IFB 028-2021 Amendment No. 2 - PDS Acknowledgement 5-17-2021.pdf

Hafa Adai Kathrina,

Attached is the acknowledgement from Pacific Data Systems for this amendment.

Si Yu'os Ma'ase,

Franklin

---

**From:** Kathrina O. Bayson <kobayson@gdoe.net>  
**Sent:** Monday, May 17, 2021 10:59 AM  
**Cc:** Procurement <procurement@gdoe.net>  
**Subject:** GDOE IFB 028-2021 Amendment No. 2

Good Morning,

Please see attached Amendment No. 2 for GDOE IFB 028-2021 Telecommunication Service - Digital Transmission Services (DTS).

Kindly sign the acknowledgement page and send via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

Sincerely,

**Kathrina Bayson**  
Buyer Supervisor II  
Office of Supply Management  
Guam Department of Education  
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608  
Tel: 671-300-1582 | Fax: 671-472-5001  
Email: [kobayson@gdoe.net](mailto:kobayson@gdoe.net)

Visit our website at [www.gdoe.net/District/Department/12-Office-of-Supply-Management](http://www.gdoe.net/District/Department/12-Office-of-Supply-Management).

**\*\*CONFIDENTIALITY NOTICE:** This email is from the Guam Department of Education. Any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient, you may not review, copy, or distribute this message. If you have received this email in error, please notify the sender immediately and delete the original message. Neither the sender, nor the company for which he or she works, accepts any liability for any damage caused by any virus transmitted by this email.\*\*

Guam Department of Education



JON J. P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF SUPPLY MANAGEMENT**

[www.gdoe.net](http://www.gdoe.net)  
501 Mariner Avenue  
B-Building, Suite 116  
Barrigada, Guam 96913  
Telephone: (671) 475-0438/Fax: (671) 472-5001  
Email: [procurement@gdoe.net](mailto:procurement@gdoe.net)



CARMEN T. CHARFAUROS  
Supply Management Administrator

**AMENDMENT ACKNOWLEDGEMENT FORM**

**IFB 028-2021  
Telecommunication Service – Digital Transmission Services (DTS)  
AMENDMENT 2**

May 17, 2021

Please review the attached document (All Notice/Amendments can be reviewed on our website). Please sign this acknowledgement page and only return this page, attention to KATHRINA O. BAYSON via fax (671) 472-5001 or via email to [kobayson@gdoe.net](mailto:kobayson@gdoe.net).

I, Franklin Artero, an authorized representative of the company named below, acknowledge receipt of AMENDMENT 2, for IFB 028-2021 Telecommunication Service – Digital Transmission Services (DTS). Number of pages: 46 (including this coversheet).

Pacific Data Systems

Company Name (Print)

Franklin Artero

Print Name

*Franklin Artero*

Signature

11:15 am 5/17/2021

Time and Date













