



Jerrick Hernandez <jhernandez@guamopa.com>

OPA-PA-24-004, Filing of PAG's Motion to Dismiss and Second Supplement to Record

Jessica L. Toft <jtoft@portofguam.com>

Mon, Nov 18, 2024 at 4:36 PM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: "Kiana M. Santos" <kmsantos@portofguam.com>, info <info@terlajelaw.com>, legal@terlajelaw.com

Hello Jerrick,

Please accept for filing in OPA-PA-24-004 the Port Authority of Guam's Motion to Dismiss, Second Supplement to Record, and the supplemental document, Purchase Order Number 19985 OS, which is for Tab 19 of the Procurement Record.

Thank you!



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3 attachments **Purchase Order Number 19985 OS.pdf**
71K **Second Supplement to Procurement Record (signed).pdf**
37K **Motion to Dismiss (signed).pdf**
366K

FCDN-2-2-166 (APPROVED 10/66) INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS	PURCHASE ORDER  PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925	PURCHASE ORDER NO: 199850S This number must appear on all packages and papers pertaining to this order. Date: 2024-07-16
ID #98-0020236		

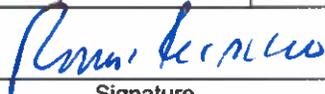
REQUISITION NUMBER: 00022114 ON	ALLOTMENT: 50.2010.COMPUTER
TO: Pacific Data System 185 ILIPOG DR STE 204 HBC BLDG B	S H I P T O Consignee, Destination and Marking PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925

Invitation No.	Contract No.	Time for Delivery	Expiring	Discount Terms
Delivery F.O.B.	Shipping Point	Ship Via		B.L. NO.

Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	Computer and Accessories - LENOVO; 2024; MAKE: THINKCENTRE; MODEL: M90s GEN5, INTEL CORE i7-14700VPRO; FY 2024 IDIQ Bid for Computer Desktop Workstations.	20	EA	1782.0000	35640.00
2.000	Monitor - MANUFACTURED BY: LENOVO; YEAR: 2024; MAKE: THINKVISION; MODEL: T32H-30.	20	EA	495.0000	9900.00
3.000	Backups - MANUFACTURED BY: APC; YEAR: 2024; MAKE: BACK-UPS PRO; MODEL: BR1000MS. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 POC: Darrell P. Harris, Jacob I. Paunte, Arden B. Bonto, Melissa Aguero, Dennis J. Perez, Carol V. Jenkins or Doris G. Blas P#: 671-477-5931 EXT. 277 DELIVERY DATE: 90 DAYS ARO *****NOTHING FOLLOWS*****	20	EA	248.0000	4960.00

1. THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES.
 2. DELIVER ALL MATERIALS TO PORT AUTHORITY OF GUAM SUPPLY WAREHOUSE 477-5931 X209/210.
 3. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9)(a) OF THE GAR.
 NOTE: AMOUNTS DUE THIS PURCHASE ORDER MAY BE OFFSET FOR MONIES DUE THE GOVERNMENT OF GUAM INCLUSIVE OF BUT NOT LIMITED TO TAXES, FEES, AND RETURNED CHECKS PLUS FEES, INTERESTS OR OTHER DAMAGES, PENALTIES, AND ATTORNEY'S FEES, AFTER FAILURE TO PAY ACCORDING TO LAW.

Certified Funds Available				TOTAL	50500.00
Authorized Certifying Officer					

ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>7/24/2024</u> VENDOR SIGNATURE: <u></u>	 Signature RORY J. RESPICIO, GENERAL MANAGER Name Title
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7 **IN THE OFFICE OF PUBLIC ACCOUNTABILITY**
8 **PROCUREMENT APPEAL**

9 **IN THE APPEAL OF:**) **DOCKET NO. OPA-PA-24-004**
10)
11 **DATA RESOURES MANAGEMENT,**)
12 **LLC,**)
13 **Appellant,**) **SECOND SUPPLEMENT TO**
14 **and**) **PROCUREMENT RECORD**
15 **PORT AUTHORITY OF GUAM,**)
16 **Purchasing Agency.**)

17 Pursuant to 2 GAR, Div. 4 § 12104(c)(3), the undersigned party hereby submits Purchase
18 Order Number 19985 OS in IFB-PAG-008-24 as to be placed behind Tab 19 in the Procurement
19 Record. This document is a part of the Procurement Record in IFB-PAG-008-24, re: Procurement
20 of Desktop Computer Systems with Accessories. It was inadvertently omitted from the
21 Procurement Record filed on October 2, 2024.

22
23 Submitted this 18th day of November, 2024.

24 PORT AUTHORITY OF GUAM

25
26 By: 

27 JESSICA TOFT
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