

1 **GUAM DEPARTMENT OF EDUCATION**
2 Rebecca M. Perez, Legal Counsel
3 P.O. Box DE
4 Hagåtña, Guam 96910
5 Telephone (671) 300-1537
6 Email: legal-admin@gdoe.net

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

JUL 06 2012

TIME 8:45 AM
FILE NO. OPA-PA-11-002

Attorney for Guam Department of Education

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10 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**
11 **PROCUREMENT APPEAL**

12 IN THE APPEAL OF

APPEAL NO. OPA-PA-11-002

13 TOWN HOUSE DEPARTMENT
14 STORES, INC. dba ISLAND BUSINESS
15 SYSTEMS & SUPPLIES,

GUAM DEPARTMENT OF EDUCATION'S
SUPPLEMENTAL EXHIBIT LIST

Appellant.

16 Pursuant to the Public Auditor's request during a hearing on July 5, 2012, the Guam
17 Department of Education ("GDOE") submits the following document:

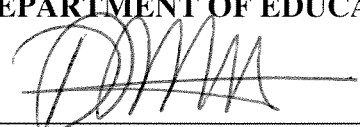
18 **Exhibit J** - GDOE Purchase Order 201200367 dated 3/26/12
19 *Bates Stamp Nos. GDOE 00116-0117*

Dated this 6th day of July, 2012.

Respectfully submitted,

GUAM DEPARTMENT OF EDUCATION

By: _____


REBECCA M. PEREZ, ESQ.
Legal Counsel

ORIGINAL

PURCHASE ORDER

Vendor: 10004
 DOC ID: PO12
 REF: IFB 022-2010

P/O #: 201200367

BUSINESS OFFICE
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

IMPORTANT
 PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENT

SHIP TO:

XEROX CORPORATION
 137 MURRAY BLVD
 HAGATNA GU 96910

F.S.A.I.S. DIVISION
 MANUEL F.L. GUERRERO BLDG.
 312 ASPINALL AVENUE
 HAGATNA GU 96910
 (671) 300-1543

ATTN: MANAGER, VINCE DELA CRUZ

Fax Number: (671) 472-3844

Fax Number: (671) 477-9666

DATE: 3/26/12

REQUIRED:

TIME OF DELIVERY: SEE BELOW

REQ: 000000540

| QTY | DESCRIPTION | DISCOUNT | UNIT PRICE | TOTAL |
|-----|-------------|----------|------------|-------|
|-----|-------------|----------|------------|-------|

REFERENCE: GDOE IFB 022-2010

| | | | | |
|----|-----|--|---------------|------------|
| 12 | MOS | | 65,151.140000 | 781,813.68 |
|----|-----|--|---------------|------------|

11.12.16.00.26.0230.0000
 AS THIS PROCUREMENT IS THE MATTER OF LITIGATION, GDOE ISSUES THIS PURCHASE ORDER FOR YEAR TWO (2) PURSUANT TO THE TERMS AND CONDITIONS STIPULATED IN IFB 022-2010.

INCLUDES THE FOLLOWING HARDWARE AND SOFTWARE:

- (5) XEROX 4112
- (44) XEROX CQ9201
- (45) XEROX WC7545
- (33) XEROX WC7435
- 100 SEATS SCAN TO PC DESKTOP
- DEVICE MANAGEMENT SERVICES

INCLUDES 1,915,000 BLACK PRINTS PER MONTH WITH EACH EXCESS BLACK PRINTS BILLED AT \$.008. METERS RECONCILED QUARTERLY.

EACH COLOR PRINT ON THE XEROX WC7545 AND WC7435 WILL BE BILLED AT \$.085.

EACH COLOR PRINT ON THE XEROX CQ9201 WILL BE BILLED AS FOLLOWS DEPENDING UPON COLOR AREA COVERAGE:

- \$.008 (COLOR TIER 1)
- \$.030 (COLOR TIER 2)
- \$.085 (COLOR TIER 3)

(Continued)

NOTE: ALL INVOICES MUST BE CERTIFIED. Please prepay all shipping and mailing charges. See important notice on reverse side.



| |
|--|
| PURCHASING AUTHORITY MARCUS Y. PIDO SUPPLY MANAGEMENT ADMINISTRATOR |
| PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL |
| TO EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE |
| <ol style="list-style-type: none"> 1. SIGNED DELIVERY RECEIPT 2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING |

| |
|--|
| INSTRUCTION TO VENDOR |
| <ol style="list-style-type: none"> 1. DO NOT overship or substitute without prior Purchasing Dept. Approval 2. Send all invoices, certified original and one (1) copy only, to BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932 3. A separate TAX FREE invoice set must be submitted for each order. 4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt. 5. Purchase Order Number and Ship to Name must appear on all document relating to this order. |

Vendor: 10004
 DOC ID: PO12
 REF: IFB 022-2010

PURCHASE ORDER
 BUSINESS OFFICE
 DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932

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 PACKAGES AND CORRESPONDENT

XEROX CORPORATION

SHIP TO

F.S.A.I.S. DIVISION

(Continued)

| DATE: | REQUIRED: | TIME OF DELIVERY: | REQ: | |
|-------|---|-------------------|--------------|------------|
| QTY | DESCRIPTION | DISCOUNT | UNIT PRICE | TOTAL |
| 4 | QTR 11.12.16.00.26.0230.0000 ESTIMATED QUARTERLY EXCESS BLACK PRINT AND CQ9201 COLOR TIER 1 CHARGES \$.008 X 56,000 PRINTS/QTR - \$448.00 | | 448.000000 | 1,792.00 |
| 4 | QTR 11.12.16.00.26.0230.0000 ESTIMATED QUARTERLY COLOR PRINT CHARGES CQ9201 COLOR TIER 2: \$.030 X 307,000 PRINTS/QTR - \$9, | | 9,210.000000 | 36,840.00 |
| 4 | QTR 11.12.16.00.26.0230.0000 ESTIMATED QUARTERLY COLOR PRINT CHARGES COLOR TIER 3: \$.085 X 647,000 PRINT/QTR = \$54,995.00 (COLOR TIER 3 ESTIMATES INCLUSIVE OF ESTIMATED COLOR PRINTS MADE IN CQ9201, WC7545 AND WC7435) | | 57% ↑ | 219,980.00 |

TOTAL 1,040,425.68

~~XXXXXXXXXXXX~~

DOEPR 3.11.2.3 EXISTING GOVERNMENT
 CONTRACT
 "ALL LATE DELIVERIES AND ACCEPTANCE
 SUBJECT TO LIQUIDATED DAMAGES"

NOTE: ALL INVOICES MUST BE CERTIFIED
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