

Requisition & Request for Quotation Copies

9



GENERAL SERVICES AGENCY
 18 Route 1
 Marine Drive
 Piti, Guam 96925

UC
 MAY 14 2008

REQUISITION

REQUISITION #: Q080800047
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

5/14/08
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL NO 4127 Copier/Printer/Scanner with Integrated Copy/Print Controller, 125ppm Black/White copying and printing 250 sheet s in the document handler, dua l duplexing in document handle r, scans in color, scan to email & scan to network file server, booklet making & stiching with 2/3 hole punch post processor inserter and fo lding V,C, & Z folds. includes full service maintena nce and supplies are included, (except paper & staples)	MOS	4	1378.64	5514.56

TOTAL =====> 7259.56

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD STE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

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ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
2	This will covered 1 thru 4 mos of the 60 months lease. This is coverd under Federal GSA Contract - #GS-25F-0062L Print allowance of 50,000 per month. EXCESS PRINT AT \$.0087 TO BE CHARGE PER MONTH	LOT	1	1745.00	1745.00

TOTAL =====> 7259.56

JUSTIFICATION:

XEROX CORPORATION
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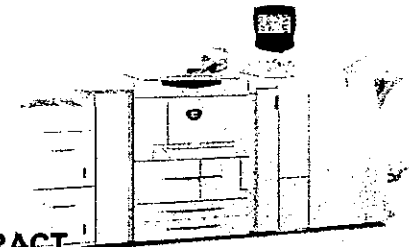
RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



Xerox 4127™ Copier/Printer

Proposal



Dept of Revenue & Taxation

Attention: Mr. Edmund Villanueva
Address:

Date: Monday, April 28, 2008

**PRICES ARE SUBJECT TO THE
U.S. FEDERAL GOVERNMENT GSA CONTRACT
GS- 25F-0062L**

There Is A Difference... And Xerox Proves It.

60 MONTHS LEASE PLAN

PROPOSED MODEL - *Central*

Model:
4127 Copier/Printer
(4110BYPASS, HAB, CLRSCN2,HAC, PDF Kit)

Xerox 4127 Copier/Printer/ Scanner with Integrated Copy/Print Controller

**Prices are subject to the
US GSA Federal Contract # GS-25F-0062L**

- 125ppm Black/White copying and printing
- 250 Sheets in the Document Handler
- Dual Duplexing in Document Handler
- Scans in Color
- Scan to email & Scan to Network File Server
- Booklet Making & Stitching with 2/3 Hole Punch
- Post Processor Inserter (automatically inserts pre-printed documents in the copy/print job)
- Folding: V, C & Z folds

Monthly Base Lease:	\$ 1378.64
Print Allowance included:	50,000
Full Service Maintenance and Supplies are included, (excludes paper & staples)	
Overage cost:	\$.0087
Total Monthly Cost:	\$1,378.64

- *Includes all parts, service and all consumable supplies, excluding paper and staples.
- Total Satisfaction Guarantee—see your Xerox representative for details.
- Includes standard delivery.
- Includes installation and training

Contact your Account Manager:
Pamela Quinata
671-477-1906
pamela.quinata@xerox.com

The contents of this proposal are considered to be Xerox private data and are provided for the exclusive use of Dept of Revenue & Taxation. The contents herein may not be reproduced without the specific written permission of Xerox Corporation. This proposal is for informational purposes only and does not constitute a contract or an offer to contract. Should you find this proposal of interest, we would be pleased to submit contract terms. Pricing valid for 30 days. Taxes may apply.
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Specifications

Xerox 4127 Copier/Printer with Integrated Copy/Print Controller

Print Engine

First Copy Out Time 3.5 seconds
B/W Print Speed 125 ppm (8.5" x 11" / A4) (impressions p/minute)

Scanner/Document Handler

Highest Scanning Speed 100 (simplex and duplex)

Resolution Optical 600 x 600 dpi 8-bit Gray (256 shades) scan resolution

Formats PDF, JPEG, TIFF or multi-page TIFF

Media Dimensions 5" x 8" to 11" x 17" (A5 to A3)

Weights Simplex or Duplex: 16 to 110 lb. bond (52 to 200 gsm)

Duplex Automatic Document Feeder (sheets) 250

Included

Color Scan Enablement Kit

Paper Handling

Media Dimensions 4" x 6"/102 mm x 152 mm to 13" x 19.2"/330 mm x 488 mm

Weights 16 lb. Bond to 140 lb. Index (52 to 253 gsm)

Maximum Paper Sources 8 trays including bypass tray and inserter

Maximum Paper Capacity 8,250 sheets

Finishing

Booklet Maker Finisher

Includes features of the Standard Finisher plus: 2000 sheet capacity; Automatically creates booklets of up to 15 pages and imposes them resulting in 60 imaged sides with saddle stitching; Creates booklets from 11" x 17" (A3) or 8.5" x 11" (A4)

Folder

C-fold and Z-fold of 8.5" x 11" (A4); Print on inside or outside of folded paper; Folds 11" x 17" (A3) Z-fold for insertion into letter (A4) document sets

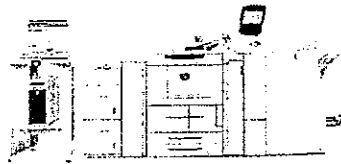
Integrated Copy/Print Controller

Printer Controller Memory 40 GB Hard disk drive, 512 MB RAM

Connectivity Native network environments: TCP/IP, SNMP, SMB, Novell IPX, AppleTalk, IPP

PDLs & Data Formats Adobe PostScript Level 3; PDF; PCL 5e and 6; TIFF; HPGL; HPGL2

Client Environments Supported Windows 98/ME/2000/XP and NT 4.0, VISTA; Macintosh® OS 8.0x/ 8.5x/9.0x /10.1/10.2/10.3



For more information on the Xerox 4112/4127 Copier/Printer, call 1-800 ASK XEROX or visit us on the Web at: www.xerox.com

Specifications for the Xerox 4112/4127 Copier/Printer

Print Engines

- Xerographic Engine
- Print Speeds
 - 110/125 ppm (8.5" x 11"/A4)
 - 69/78 ppm (8.5" x 14"/B4)
 - 55/62 ppm (11" x 17"/A3)
 - 34/34 ppm (12" x 18"/SRA3)
- First Copy Out Time: 3.5 seconds
- Simplex or duplex printing
- Up to 1200 x 1200 dpi RIP resolution and up to 2400 x 2400 dpi print resolution with halftone screen 106 lpi (default) or 150 lpi (high quality mode)
- Front to back registration +/- 0.7mm

Document Storage

- 40 GB Hard Drive with 14.6 GB for document storage

Scanner/Document Handler

- Dual Head Scanner
 - 100 ipm black and white scanning Simplex
 - 100 ipm black and white scanning Duplex
- Optical 600 x 600 dpi 8-bit Gray (256 shades) scan resolution
- Scans in industry standard PDF, JPEG, TIFF or multi-page TIFF
- Scan to Email with Mail Delivery Notification
- Supports LDAP
- Scan to Network File Server
- 250 sheet Duplex Automatic Document Feeder
- Throughput sizes: 5" x 8" to 11" x 17"/A5 to A3
- Throughput weights:
 - Simplex or Duplex: 16 lb Bond to 110 lb Bond (52 gsm to 200 gsm)
- Optional Color Scan Enablement Kit

Paper Handling

Stock weights and capacity (at 20 lb/80 gsm):

- Tray 1: 1,100 sheets (8.5" x 11"/A4); 16 lb Bond to 80 lb Cover (52 gsm to 216 gsm)
- Tray 2: 1,600 sheets (8.5" x 11"/A4); 16 lb Bond to 80 lb Cover (52 gsm to 216 gsm)
- Tray 3-4: 550 sheets each 5.5" x 7.2" (140mm x 182mm) to 13.0" x 19.2" (330mm x 488mm/A5 to SRA3); 16 lb Bond to 80 lb Cover (52 gsm to 216 gsm)
- Tray 5 Bypass Tray: 250 sheets (4" x 6"/102mm x 152mm to 13" x 19.2"/330mm x 488mm); 16 lb Bond to 140 lb Index (52 gsm to 253 gsm)
- Standard Post Process Inserter: Inserts pre-printed offset and xerographic color documents in a post fuser manner; 200 sheets (8.5" x 11" to 11" x 17"/A4 to A3); 16 lb Bond to 90 lb Cover (52 gsm to 220 gsm)
- Optional High Capacity Feeder: 2 trays, 2,000 sheets each (8.5" x 11"/A4); 16 lb Bond to 80 lb Cover (52 gsm to 216 gsm)
- Optional Oversize High Capacity Feeder: 1 Tray; 2,000 sheets (8" x 10"/85 to 13" x 19.2"/SRA3); 18 lb to 110 lb (64 to 253 gsm) enables use of more approved coated stocks*
- Coated Stocks: Refer to the Xerox 4112/4127 Copier/Printer Customer Expectation Setting Document for approved Xerox coated stocks

Standard Finisher

- 3 position single or dual 100 sheet variable length stapling
- 2 and 3 hole punch North America; 2 and 4 hole punch Europe and South America
- Built in bi-directional de-curler
- Output capacity of 3,000 sheets (20 lb/80 gsm)

Optional Booklet Maker Finisher

Includes features of the Standard Finisher plus:

- Automatically creates booklets of up to 20 pages (80 imaged sides with saddle stitching)
- Creates booklets from 12" x 18"/SRA3, 11" x 17"/A3, 8.5" x 14" and 8.5" x 11"/A4
- Output capacity of 2,000 sheets (20 lb/80 gsm)

Optional Folder

- C-fold and Z-fold of 8.5" x 11"/A4
- Print on inside or outside of folded paper
- Folds 11" x 17"/A3 Z-fold for insertion into letter/A4 document sets

Data Security

- Secure Print
- Image Overwrite up to 3 times (optional)
- IPv6 compliant
- Data Encryption (SSL/TLS) (optional)

Electrical Requirements

- Print Engine:
 - 208–240 VAC, 60/50 Hz, 15/13 amp service
 - KVA Rating: Max Power Consumption: 2.8–3.1 KVA
 - Agency certification: Energy Star®, CSA, Europe: CE, NEMKO, WEEE compliance

*Refer to the Customer Expectation Setting Document for approved coated stocks.

Integrated Copy/Print Controller

Hardware Specifications

- 40 GB Hard disk drive, 512 MB RAM
- 10.4" color, touch screen flat panel display
- Ethernet interface (10 MBTX/sec and 100 MBTX/sec)

Client Environments Supported

- Windows 98/ME/2000/XP and NT 4.0, VISTA
- Macintosh® OS 8.0x/8.5x/9.0x/10.1/10.2/10.3

PDLs and Data Formats

- Adobe® PostScript® Level 3
- PDF
- PCL 5e and 6
- TIFF
- HPGL, HPGL2

Connectivity

Native network environments

- TCP/IP, SNMP, SMB, Novell® IPX, AppleTalk®, IPP

Optional Xerox FreeFlow Print Server

Hardware Specifications

- SUN® Ultra 20 M2 platform
- 2 GB memory
- 160 GB, SATA Hard drive
- DVD Writer/CD Writer
- Color flat-panel monitor, keyboard and mouse

Client Environments Supported

- Windows® 2000 SP4/XP SP2/Server 2003, VISTA
- Macintosh® OS X (10.3 or later)

Options

- DocuSP® Controller Stand
- VI Interpreter (VIPP® software)
- Imposition License
- Productivity Pack – delivers multiple queues, stock library and more
- LCDS enablement
- IPDS enablement
- Online CUP Kit (Channel-to-Universal PCI for online channel connectivity)
- Removable Hard Disk Drive

Connectivity

Native network environments

- TCP/IP, SNMP, Novell® IPX, AppleTalk®, IPP

Optional Xerox EX Print Server, powered by EY

Hardware Specifications

- Memory: 1 GB
- CPU: 2.8 GHz, Celeron® D
- Hard disk: 2 x 80 GB SATA drive
- DVD/CD-RW drive

Client Environments Supported

- Windows® 2000 SP4, XP SP2 (32-bit & 64-bit), 2003 Server (32-bit & 64-bit), VISTA (32-bit & 64-bit, driver support only)
- Macintosh OS 10.4.x or later
- Sun™ Unix
- Linux
- SGI Unix
- VISTA

Web Browser Support

- Microsoft® Internet Explorer (Version 5.0, 5.5, 6.0 SPI, for Windows only)
- Apple® Safari™ (Version 1.2.x for Mac® OS X only)

Fiery Optional hardware/software

- Fiery Compose
- Fiery Impose Package
- FACI Kit (flat panel monitor, keyboard, mouse)
- FACI Furniture
- External Hard Disk Drive Security Kit
- FreeFlow® VI Interpreter (formerly VIPP)



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610P729612A

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800047 RFQ #: RFQ08002241	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO 4127 OR EQUAL Copier/Printer/Scanner with Integrated Copy/Print Controller.125ppm Black/White copying and printing. 250 sheets in the document handler. Dual duplexing in document handler. Scans in color. Scan to email & scan to network file server. Booklet making & stitching with 2/3 hole punch. Post processor inserter and Folding V,C, & Z folds. includes full service maintenance and supplies are included, (except paper & staples)	4	MOS			

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Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	60 months lease. Print allowance of 50,000 per month.					
2	EXCESS PRINT AT \$ _____ TO BE CHARGE PER MONTH POC: DEPT. OF REV. & TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:26pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 726
 Date & Time : May-15 02:25pm
 To : 96463576
 Number of pages : 002
 Start time : May-15 03:20pm
 End time : May-15 03:21pm
 Pages sent : 002
 Status : OK

Job number : 726 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

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** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.			
Terms:	Signature _____ Date: _____			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

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FAX NO. : 475-1716

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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
Prices good for: _____ Days	

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

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

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Confirmation Report - Memory Send

Date & Time: May-15-2008 03:34pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 727
 Date & Time : May-15 02:26pm
 To : 96491010
 Number of pages : 002
 Start time : May-15 03:29pm
 End time : May-15 03:30pm
 Pages sent : 002
 Status : OK

Job number : 727

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

- GSA

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** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO 4127 OR EQUAL Copier/Printer/Scanner with Integrated Copy/Print Controller. 125ppm Black/White copying and printing. 250 sheets in the document handler. Dual duplexing in document handler. Scans in color. Scan to email & scan to network file server. Booklet making & stitching with 2/3 hole punch. Post processor inserter and Folding V,C, & Z folds. includes full service maintenance and supplies are included, (except paper & staples)	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800047 RFQ #: RFQ08002241	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	60 months lease. Print allowance of 50,000 per month.					
2	EXCESS PRINT AT \$ _____ TO BE CHARGE PER MONTH POC: DEPT. OF REV. & TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:37pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 728
 Date & Time : May-15 02:26pm
 To : 94723844
 Number of pages : 002
 Start time : May-15 03:33pm
 End time : May-15 03:34pm
 Pages sent : 002
 Status : OK

Job number : 728

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION
 - GSA

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800047 RFO #: RFO08002241	Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
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Terms: Prices good for: _____ Days			
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THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800047 RFQ #: RFQ08002241	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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Terms:	
Prices good for: _____ Days	

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO 4127 OR EQUAL Copier/Printer/Scanner with Integrated Copy/Print Controller.125ppm Black/White copying and printing. 250 sheets in the document handler. Dual duplexing in document handler. Scans in color. Scan to email & scan to network file server. Booklet making & stitching with 2/3 hole punch. Post processor inserter and Folding V,C, & Z folds. includes full service maintenance and supplies are included, (except paper & staples)	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800047 RFQ #: RFQ08002241	Date: 5/15/2008
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2	EXCESS PRINT AT \$ _____ TO BE CHARGE PER MONTH POC: DEPT. OF REV. & TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:20pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 725
 Date & Time : May-15 02:25pm
 To : 94777660
 Number of pages : 002
 Start time : May-15 03:12pm
 End time : May-15 03:13pm
 Pages sent : 002
 Status : OK

Job number : 725 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800047 RFQ #: RFQ08002241		Date: 5/15/2008
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
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REQUISITION

REQUISITION #: Q080800048
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax

AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI | REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL WORKCENTRE 5687 87 ppm black/white copier, printer, scanner, fax, high volume finisher, staples up to 100 sheets, fax and lan fax, scan to email, mailbox, network scan to pc. Includes maintenance, covers all parts and laborm supplies except paper and staples. This cover under the Federal GSA Contract - #GS-25F-0062L This will cover 1 thru 4 mos	MOS	4	621.09	2484.36

TOTAL =====> 3354.36

JUSTIFICATION:

XEROX CORPORATION
HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY | DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q080800048
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE
 | 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
2	of the 60 months lease. EXCESS PRINT AT \$.0087 CHARGE PER MONTH.	LOT	1	870.00	870.00

TOTAL =====> 3354.36

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

GENERAL SERVICES AGENCY
 148 Route 1
 Marine Drive
 Piti, Guam 96925
 VMC
 MAY 14 2008

REQUISITION #: Q080800048
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature] *[Date]*
 SIGNATURE DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
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TOTAL -----> 3354.36

JUSTIFICATION:

XEROX CORPORATION
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** PRINT NAME & SIGN

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RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q080800048
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

[Date]
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

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** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



WorkCentre® 5665 / 5675 / 5687

Proposal

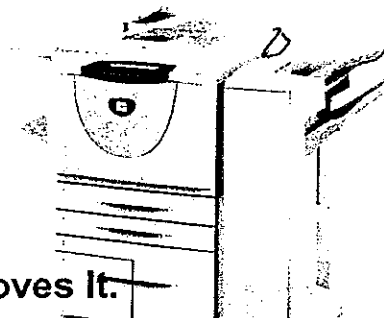
print | copy | scan | fax | email

Dept of Revenue & Taxation
Attention: Mr. Edmund Villanueva

Telephone: 671-635-7149

Fax:

Date: Friday, April 25, 2008



There Is A Difference... And Xerox Proves It.

Monthly Lease 60 Months
Prices are subject to the GSA
Contract No. GS-25F-0062L

Proposed Cost – COLLECTIONS

WorkCentre 5687: 87 ppm Black/White
Copier, Printer, Scanner, Fax

High Volume Finisher, staples up to 100 sheets, 3 hole punch, scans in color, off-line stapler 100 sheets, Fax and LAN Fax. SCAN to Email, Mailbox. Network Scan to PC. Text Searchable PDF. Software Package includes: Image Retriever, OCR, OMNIPAGE, & Automatic Form Filler.
2 User Scanning licenses.

Monthly Base Lease:

\$621.09 per month

Print Allowance included:

25,000

Excess print charge

\$.0087

**Includes Maintenance, covers all parts and labor
Includes All Supplies except paper and staples.**

Included –

Total Monthly Cost:

\$621.09 per month

- *Includes all parts, service and all consumable supplies, excluding paper and staples.
- Total Satisfaction Guarantee—see your Xerox representative for details.
- Includes standard delivery, installation and training.
- Unopened Xerox supplies to be refunded. Unused maintenance to be pro-rated.

Contact your Account Manager:

Pamela Quinata

671-477-1906

pamela.quinata@xerox.com

The contents of this proposal are considered to be Xerox private data and are provided for the exclusive use of Dept of Revenue & Taxation. The contents herein may not be reproduced without the specific written permission of Xerox Corporation. This proposal is for informational purposes only and does not constitute a contract or an offer to contract. Should you find this proposal of interest, we would be pleased to submit contract terms. Pricing valid for 30 days. Taxes may apply.

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Specifications

WorkCentre 5687

Performance

Speed Up to 87 ppm
Device Memory Copier: 128 MB std / 768 MB max;
Copier/Printer: 768 MB std / 1024 MB max;
Copier/Printer/Scanner: 768 MB std / 1024 MB max

Document Handling

Media Dimensions 4.13 x 5.83 in. (105 x 148 mm) to 11 x 17 in.
(A3/297 x 420 mm)

Media Weight 16–58 lb. bond / 60–216 gsm

Standard Input (sheets) 4,800

Maximum Input (sheets) 8,700

Duplex Automatic Document Handler (sheets) 100

Bypass (sheets) 100

Duty Cycle (pages/mo) up to 400,000

Finishing Options

High Volume Finisher (HVF) 3,000 + 250-sheet trays, 100-sheet multi-position stapling, optional hole punch

Convenience Stapler 50-sheet off line automatic stapling

Copying Capabilities

Maximum Copy Resolution 600 x 600 x 8 dpi input / 4800 x 1200 dpi interpolated output

Approximate First Copy Out Time (sec) As fast as 2.7 seconds

Features Automatic 2-sided, Collation, Auto reduction / enlargement, Auto paper select, Auto tray switching, Image quality enhancement, Transparencies, Booklet creation, Multi-up, Invert image, Covers, ID Card Copy, Annotation and Bates Stamping, Build Job, Inserts and tab copying, Sample set, Job storage and reprint (Not available on Copier Only model)

Printing Capabilities

Connectivity Ethernet 10/100 Base T, IEEE802.5 (Token Ring) [via adapter], Wireless Ethernet (IEEE802.11a/b/g) [via third party adapter]

Processor 1.4 GHz AMD Athlon dedicated / 80 GB Hard Drive shared

PDLs (std.) PCL®6, PCL5e, PostScript® 3™ emulation, LCDS, SCS, XES and IPDS via third-party transforms, and direct print TIFF, PDF, AS/400 support via Workstation Customization Objects

Maximum Print Resolution Up to 1200 x 1200 dpi
Features Delay-, Sample-, Secure-, and Store-Print; Simultaneous rip, receive, program-ahead, queue-process and transmit; Bidirectional print drivers; Exception page programming; Tab printing; Embedded Web Server for remote control/monitor/setup; Job monitoring at device and at desktop

Faxing Capabilities

Fax Options

Walkup Fax (33.6kbps, one-line [32 MB] and two-line [256 MB] options) with LAN Fax, Internet Fax, Network Server Fax

Scanning Capabilities

Scan Options

Network Scanning with Email (Authentication and LDAP), Scan to Mailbox, Scan to Home, Scan to searchable PDF, PDF/A and XPS®, Optional: Color scanning enablement, Scan to PC Desktop, FreeFlow SMARTsend

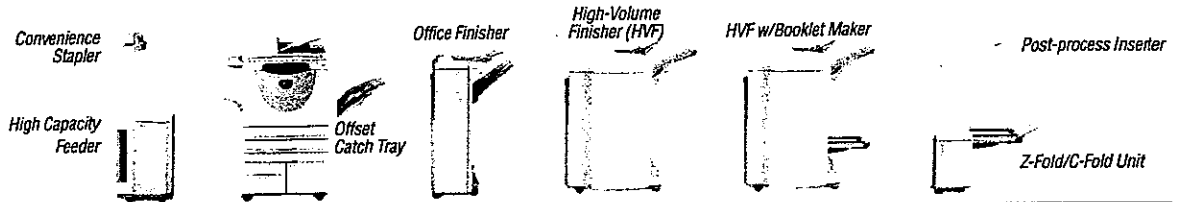
Other (Dependent upon configuration)

Security Capabilities

Fax Security, Secure Print, 802.1x, HTTPS (SSL), SNMP V3, IPv6, IPsec, Network Authentication, Device Access Password Protection, IP Filtering, Audit Log, Disk Encryption for Store Print and Scan to Mailbox features, Disk Image Overwrite, Xerox Secure Access Unified ID System™ with Follow You Print™

Accounting Capabilities

Internal Auditron – Copy; Xerox Standard Accounting – Copy, Print, Fax, Scan; Optional: Network Accounting enablement (thru 3rd Party)



	Copier 5665 / 5675 / 5687	Copier/Printer 5665 / 5675 / 5687	Copier/Printer/Scanner 5665 / 5675 / 5687
Speed	Up to 65 / 75 / 87 ppm	Up to 65 / 75 / 87 ppm	Up to 65 / 75 / 87 ppm
Device Memory	256 MB std / 768 MB max	768 MB std / 1024 MB max	768 MB std / 1024 MB max
Paper Handling	Duplex Automatic Document Feeder (DADF): 100 sheets Bypass Tray: 100 sheets; Custom sizes: 4.25 x 5.5 in. to 11 x 17 in. / A6 to A3; 16–53 lb. bond / 60–216 gsm Trays 1–2: 500 sheets each; Sizes: 5.5 x 8.5 in. to 11 x 17 in. / A5 to A3; 16–53 lb. bond / 60–200 gsm High-Capacity Tandem Tray: 3,600-sheet total (1,600 and 2,000 sheets); Size: 8.5 x 11 in. / A4 Optional High-Capacity Feeder (HCF): 4,000 sheets; Size: 8.5 x 11 in. / A4 long edge feed (standard with 5687) HCF Kits (HCF required): 2,000-sheet 11 x 17 Short Edge Kit or 2,000-sheet Letter/Legal Short Edge Kit; Other Kits: Envelope Kit		
Finishing options	Offset Catch Tray (available with 5665): 300 sheets Office Finisher (available with 5665 / 5675): 2,000 + 250-sheet trays, 50-sheet multiposition stapling, optional hole punch Professional Finisher (available with 5665 / 5675): 1,500 + 250-sheet trays, 50-sheet multiposition stapling, 3-hole punch (2-hole option), saddle-stitch booklet making, V-folding High-Volume Finisher (HVF) (available with 5665 / 5675 / 5687): 3,000 + 250-sheet trays, 100-sheet multi-position stapling, optional hole punch High-Volume Finisher w/Booklet Maker (available with 5665 / 5675 / 5687): adds saddle-stitch booklet making Z Fold / C Fold Unit with HVF w/Booklet Maker: adds letter-size Z- and C-folding Post Process Inserter with HVF and HVF w/Booklet Maker: adds preprinted inserts; Convenience Stapler: 50-sheet stapling		
Copy	As fast as 2.7 seconds		
First-page-out time	As fast as 2.7 seconds		
Resolution (max)	600 x 600 x 8 dpi input / 4800 x 1200 dpi interpolated output		
Copy features	Automatic 2-sided, Collation, Auto reduction / enlargement, Auto paper select, Auto tray switching, Image quality enhancement, Transparencies, Booklet creation, Multi-up, Invert image, Covers, ID Card Copy, Annotation and Bates Stamping, Build Job, Inserts and tab copying, Sample set, Job storage and reprint*		
Print Processor	NA	1.4 GHz AMD Athlon dedicated / 80 GB Hard Drive shared	
Connectivity	NA	Ethernet 10/100 Base T, IEEE 802.5 (Token Ring) (via adapter), Wireless Ethernet (IEEE802.11a/b/g) (via third-party adapter)	
PDL Support	NA	PCL®6, PCL 5e, PostScript® 3™ emulation, LCDS, SCS, XES and IPDS via third-party transforms, and direct print TIFF, PDF, AS/400 support via Workstation Customization Objects	
Resolution	NA	Up to 1200 x 1200 dpi	
Print features	NA	Delay, Sample, Secure, and Store Print; Simultaneous rip, receive, Program Ahead, queue-process and transmit; Bidirectional print drivers; Exception page programming; Tab printing; Embedded Web Server for remote control/monitor/setup; Job monitoring at device and at desktop	
Fax	Optional: Walkup Fax (33.6 Kbps, one-line [32 MB] and two-line [256 MB] options) with JBIG compression	Optional: Walkup Fax (33.6 Kbps, one-line [32 MB] and two-line [256 MB] options) with LAN Fax	Internet Fax enablement, Network Server Fax enablement, Optional: Walkup Fax (33.6 Kbps, one-line [32 MB] and two-line [256 MB] options) with LAN Fax
Scan	NA	NA	Network Scanning with Email (Authentication and LDAP), Scan to Mailbox, Scan to Home, Scan to searchable PDF, PDF/A and XPS Optional: Color scanning enablement, Scan to PC Desktop, SMARTsend
Security	Fax Security	Fax Security, Secure Print, 802.1x, HTTPS (SSL), SNMP V3, IPv6, IPSec, Network Authentication, Device Access Password Protection, IP Filtering, Audit Log, Disk Encryption for Store Print and Scan to Mailbox features, Disk Image Overwrite	
Accounting	Internal Auditor – Copy	Internal Auditor – Copy, Xerox Standard Accounting – Copy, Print, Fax; Optional: Network Accounting enablement (Thru 3rd Party)	Internal Auditor – Copy, Xerox Standard Accounting – Copy, Print, Fax, Scan; Optional: Network Accounting enablement (Thru 3rd Party)
Other Options	Upgrade Kit to Copier/Printer, Upgrade Kit to Copier/Printer/Scanner	Upgrade Kit to Copier/Printer/Scanner	NA
	256 MB Pre collation Memory, Foreign Device Interface, Xerox Copier Assistant	Foreign Device Interface, Xerox Copier Assistant, USB 2.0 / (IEEE 1284) Parallel Port Kit, Fax / Scan / Accounting Partner Solutions, Xerox Unicode International Printing, Xerox Secure Access Unified ID System™ with Follow You Print™	

*Not available on Copier Only model



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REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE PER MONTH.	1	LOT			

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

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:40pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 733
 Date & Time : May-15 02:29pm
 To : 94723844
 Number of pages : 003
 Start time : May-15 03:33pm
 End time : May-15 03:36pm
 Pages sent : 003
 Status : OK

Job number : 733 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.I. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE PER MONTH.	1	LOT			

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

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:40pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 734
 Date & Time : May-15 02:30pm
 To : 94777660
 Number of pages : 003
 Start time : May-15 03:12pm
 End time : May-15 03:16pm
 Pages sent : 003
 Status : OK

Job number : 734 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUMER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800048	Date: 5/15/2008
		RFP #: RYQ08002249	
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGAENA, GU 96932-0007 Fax number (671) 477-7660		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MCS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE PER MONTH.	1	LOT			

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

**COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE**

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR : DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:41pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 736
 Date & Time : May-15 02:30pm
 To : 96491010
 Number of pages : 003
 Start time : May-15 03:29pm
 End time : May-15 03:31pm
 Pages sent : 003
 Status : OK

Job number : 736

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
VENDOR: DOCU-CENTER P O BOX 10138 TAMONING, GU 96931 Fax number (671) 649-1010		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		
THIS IS NOT AN ORDER			

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required: ** Delivery Date Offered: Terms: _____ Prices good for: _____ Days	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
--	--

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE PER MONTH.	1	LOT			

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

**COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE**

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800048 RFQ #: RFQ08002249	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:41pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 735
 Date & Time : May-15 02:30pm
 To : 96463576
 Number of pages : 003
 Start time : May-15 03:20pm
 End time : May-15 03:23pm
 Pages sent : 003
 Status : OK

Job number : 735 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800048	Date: 5/15/2008
		RFC #: XQ08002249	
VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMONING, GU 96913 Fax number (671) 646-3576		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 RA) COPIER MODEL WORKCENTRE 5687 OR EQUAL 87 ppm black/white copier, printer, scanner, fax. High volume finisher, staples up to 100 sheets, Fax and LAN fax. Scan to email, mailbox. Network scan to PC. Includes maintenance, covers all parts and labor & supplies except paper and staples. 60 months lease.	4	MOS			

GENERAL SERVICES AGENCY
 148 Route 1
 Marine Drive
 Piti, Guam 96925

ME

REQUISITION

MAY 14 2008

REQUISITION #: Q080800049
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

Edmond G. Villanueva

SIGNATURE

5/14/08

DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL NO W5050PHGC 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support covers all parts & labor, supplies except paper & staples. This covers under the Federal GSA Contract #GS-25F-0062L This will cover 1 thru 4 mos of the 60 month lease. includes also 13,000 black/	MOS	4	363.87	1455.48

TOTAL =====> 2030.48

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q080800049
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

5/14/08
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
2	white prints per month. EXCESS PRINT AT \$.0110	LOT	1	575.00	575.00

TOTAL: =====> 2030.48

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

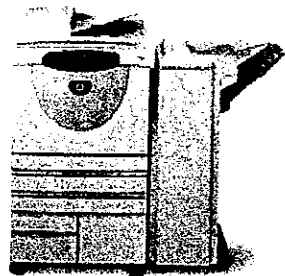
#6

**XEROX PROPOSAL FOR
Department of Revenue & Taxation
Motor Vehicle**

Attn: Edmund Villanueva, #635-1749

By: Pam Quinata, ph#477-1906 Pamela.quinata@xerox.com, 3/10/08

**Pricing based upon
US Federal GSA Contract No. GS-25F-0062L**



(Fully configured model shown)

Xerox Model W5050PHGC

50ppm Black/White Copier / Printer / Fax / Network Scanner / Scan to email / Automatic Stapling up to 50 sheets / 1 User Scanning License

60 Month Term Lease \$363.87

Includes:

- 13,000 Black /White Prints per month.
- Excess B/W print is charged \$.0110

Above Monthly Payment includes:

- Local Full Service & Maintenance Support covers all parts & labor
- Toll free 1-800 Technical Support, 24 hrs.
- Supplies (excludes paper and staples)
- Software Package:
 - Paperport Document Management Software (1 User license)
 - Scan to PC Desktop
 - PDF Creator with Secure PDF option
 - Omnipage Optical Character Recognition Software
 - Image Retriever
 - Automatic Form Completion
- Systems analyst services support for initial installation of W5050PHGC on a network
- Professional Training
- 20 Amp Line Conditioner
- Free Installation & Delivery to exclude Excess rigging for Steps.
- **SERVICES Included are:** Installation of Scanning & Software

Feature Description W5050PHGC

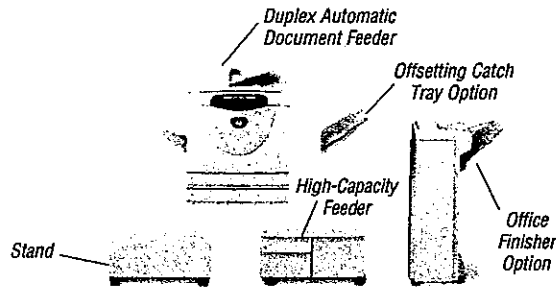
- ◆ DIGITAL Copier, Printer, Fax and Scan
- ◆ 50 prints or copies per minute
- ◆ Scan at 55 scans per minute
- ◆ Benchmark Digital Reliability (Scan once print many)
- ◆ Duplexing Automatic Document Feeder
- ◆ Job Build allows Scanning of Originals into memory prior to printing
- ◆ Walk-Up Fax
- ◆ Network Printing, Concurrent Scan while printing
- ◆ Network Scanning, Scan to PC Desktop as described.
- ◆ Ethernet 10/100 BaseT, 10Base2, 10Base5 via adapter
- ◆ Scan ahead multiple copy jobs
- ◆ Reduction/Enlargement from 25% up to 400%
- ◆ Automatically Copy, print, scan, two sided
- ◆ 5 1/2 x 8 1/2 to 11x17 Throughput
- ◆ Supports 60 to 216 gsm Paper Weights (up to 80 lb cover)
- ◆ 2-550 sheet & 1-100 sheet By-pass Tray, (1200 Total Sheet Capacity)
- ◆ Password Protection and user limits for Copying
- ◆ Fast First copy out time 3.4 seconds

See Brochure

"If you are not totally satisfied with any Xerox Equipment acquired by you from Xerox, Xerox will, at your request, replace it without charge with an identical model or, at the option of Xerox, with a machine with comparable features and capabilities.



Call today. For more information or detailed product specifications, call 1-800-ASK-XEROX or visit us at www.xerox.com/office.



Configurations	WorkCentre 5030	WorkCentre 5050
Speed	30 pages per minute (ppm)	50 pages per minute (ppm)
Duty Cycle	Up to 125,000 pages / month	Up to 200,000 pages / month
Device Memory	128 MB EPC RAM Standard / 512 MB EPC RAM Maximum, 128 MB Network Controller and 32 MB Fax	
Output Resolution	600 x 600 dpi x 8 bit	
Paper Handling	Duplex Automatic Document Feeder: 75 sheets; Trays 1 – 2: 550 sheets each; Size: Custom sizes from 5.5 x 8.5 in. / A5 to 11 x 17 in. / A3 Bypass Tray: 100 sheets; Custom sizes from 4.13 x 5.83 in. / 105 – 148 mm to 11 x 17 in. / A3 (Based on 20 lb 75 gsm)	
Paper Input	Stand Optional: High-Capacity Feeder	High-Capacity Feeder: Tray 3: 1,600 sheets; Size: 8.5 x 11 in. / A4; Tray 4: 2,000 sheets; Size: 8.5 x 11 in. / A4
Finishing Options	Offsetting Catch Tray: 300 Sheets; Office Finisher: 250-sheet top tray, 2,000-sheet stacking tray, multiposition stapling, optional 2 / 3 hole punching	
Accounting	Internal Audition, Additional Job-Based Accounting Options available	
Copy	4.7 seconds	
First-Copy-Out Time	3.4 seconds	
Copy Features	Build Job, AutoIQ image quality control, auto covers insertion, auto page insertions from up to two trays, multi-up copies, negative image, reverse image, image shift, auto center, auto reduction/enlargement, auto paper selection	
Print (Optional)	433 MHz Intel® Celeron®, 9.1 GB Hard Disk / PCL®5e, PCL®6, PostScript®3 emulation	
Processor / PDL Support	Ethernet 10/100BaseT, 10Base2, 10Base5 via adapter	
Connectivity	Windows® 4.0/2000/XP®, Novell® NetWare® 4.x/5.x/6, Solaris® 2.5.1/2.6+, HP-UX® 10.2/11, IBM AIX® 4.2+, Linux® Intel® (various), Mac® OS 8.x, 9.x, OS X	
OS Support	Concurrent scan-while-print, send-once/RIP-once/print-many technology, RIP-while-print multitasking, print drivers with custom graphical user interface, paper selection from the driver by type, embedded Web server for remote control/monitor/set-up, job monitoring and control at the device and at the desktop	
Print Features	38 spm	
Scan (Optional)	55 spm	
Scan Speed	Network Scanning, Scan to email; Optional: Scan to PC Desktop, FreeFlow SMARTsend, FreeFlow SMARTsend Professional	
Scan Destinations	Embedded Fax (33.6 kbps, one-line), Internet Fax, Network Server Fax	
Fax (Optional)	Xerox Copier Assistant™ Software Foreign Device Interface, Copy Pre-collation RAM Upgrade (256 MB), Envelope insert Kit, 50-sheet Convenience Stapler, Job-Based Accounting Enablement	
Other Options		

Total satisfaction guaranteed.

The exclusive Xerox Total Satisfaction Guarantee, recognized as unique in the industry, covers every Xerox WorkCentre which has been continuously maintained by Xerox or its authorized representatives under a Xerox express warranty or Xerox Maintenance agreement. You decide when you're satisfied.



Unrivalled service and support.

Behind every Xerox product is a large network of customer support that's unrivalled in the industry and available when you need it. Xerox service professionals use leading-edge technologies to keep you up and running. They're even linked to the engineers who designed your product, so you can be confident when you choose Xerox. And genuine Xerox supplies are always easily available.

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: _____	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5050PHGC OR EQUAL 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/ white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:42pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 737
 Date & Time : May-15 02:31pm
 To : 94723844
 Number of pages : 002
 Start time : May-15 03:33pm
 End time : May-15 03:36pm
 Pages sent : 002
 Status : OK

Job number : 737

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WS050PHGC OR EQUAL 50ppm black/white copier/print er/fac/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/ white prints per month.		4 MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5050PHGC OR EQUAL 50ppm black/white copier/printer/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
--	--	--------------------

VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:42pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 738
 Date & Time : May-15 02:32pm
 To : 94777660
 Number of pages : 002
 Start time : May-15 03:12pm
 End time : May-15 03:17pm
 Pages sent : 002
 Status : OK

Job number : 738

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGANA, GU 96932-0007 Fax number (671) 477-7660		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	Signature _____	Date: _____	
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5050PHGC OR EQUAL 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/ white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.I. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5050PHGC OR EQUAL 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/ white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
---	--	--------------------

VENDOR : DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:43pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 741
 Date & Time : May-15 02:32pm
 To : 96491010
 Number of pages : 002
 Start time : May-15 03:29pm
 End time : May-15 03:32pm
 Pages sent : 002
 Status : OK

Job number : 741 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800049 RFQ #: RFQ08002251		Date: 5/15/2008
VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
Quoted by Print/Signature:		Quote Date:	Phone Number:	
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____			
** Delivery Date Offered:				
Terms: Prices good for: _____ Days				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.				

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WS050FHGC OR EQUAL 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/ white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5050PHGC OR EQUAL 50ppm black/white copier/print er/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/white prints per month.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800049 RFQ #: RFQ08002251	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:43pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 739
 Date & Time : May-15 02:32pm
 To : 96463576
 Number of pages : 002
 Start time : May-15 03:20pm
 End time : May-15 03:23pm
 Pages sent : 002
 Status : OK

Job number : 739 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1738
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800049 RFQ #: RFPQ08002251		Date: 5/15/2008
VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 DANONING, GU 96913 Fax number (671) 646-3576		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
Quoted by Print/Signature:		Quote Date:	Phone Number:	
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.			
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.			
Terms:	Signature _____ Date: _____			
Prices good for: _____ Days				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.				

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WS050PHGC OR EQUAL 50ppm black/white copier/print ex/fax/network scanner/scan to email/automatic stapling up to 50 sheets/1 user scanning license. Includes local full service maintenance support, covers all parts & labor, supplies except paper & staples. 60 month lease. Includes also 13,000 black/white prints per month.	4	MOS			

REQUISITION

REQUISITION #: Q080800050
APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | **ENCUMBERED DATE**
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI | **REQUEST DATE: 5/14/2008**

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL NO WC4150X 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) This is cover under the Federal GSA Contract #GS-25F-0062L This will cover 1 thru 4 mos of the 60 month lease.	MOS	4	173.99	695.96
2	EXCESS PRINT AT \$.0153 CHARGE PER MONTH	LOT	1	310.00	310.00

TOTAL =====> 1005.96

JUSTIFICATION:

XEROX CORPORATION | 137 MURRAY BLVD SUITE 101
 HAGATNA GUAM 96910

**** PRINT NAME & SIGN**

() APPROVAL | () DISAPPROVAL

 RECEIVED BY | DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

GENERAL SERVICES AGENCY
 148 Route 1
 Marine Drive
 Piti, Guam 96925
 MAY 14 2008

REQUISITION

REQUISITION #: Q080800050
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

5/14/08
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
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2	EXCESS PRINT AT \$.0153 CHARGE PER MONTH	LOT	1	310.00	310.00

TOTAL =====> 1005.96

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

5

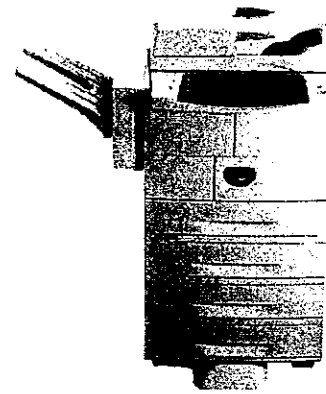
Dept of Revenue & Taxation
Passport

Copy – Print – Scan - Fax

Attn: Edmund Villanueva
March 18, 2008

By: Pam Quinata, Xerox
477-1906, fx 472-3844

Pricing based upon US Federal Contract No. GS-25F-0062L



Fully Configured Unit Shown

Pricing

WC 4150 – 4150SCAN,SCN2SE-5, DRCINST, 4150STND

45ppm Desktop Copier, Network Printer/ Fax /Scanner/
Scan to email, with Stand, includes 2 Paper Drawers,
100 Sheet ByPass Paper Tray
Letter Size and Legal Size Paper Only.
5 Scanning licenses

60 month lease with Supplies Included

Monthly Amount..... **\$173.99**
Includes 5,000 prints per month..... \$0.153

Meters are reconciled quarterly. Print meters should be reported on a monthly basis for billing reconciliation.

Above Options includes:

- Delivery and Installation – Standard delivery
- Service (inclusive of parts and labor)
- Initial Setup and Professional Training
- All supplies (not including paper and staples)

Feature Description WC4150X

- ◆ 45ppm DIGITAL Network Printer, Desktop Copier and Color Scanner
- ◆ 50 Page Automatic Document Feeder
- ◆ Two-sided copying, printing and scanning
- ◆ Scan to email
- ◆ 5 Scanning Licenses
- ◆ Print Image Quality of 600 x 600 dpi, 1200 interpolated
- ◆ Rated Speed of 45 prints or copies per minute
- ◆ Benchmark Digital Reliability (Scan once print many)
- ◆ 8 1/2 x 11 to 8 1/2 x 14 Throughput
- ◆ 16 to 53 lb. Paper Weights
- ◆ 2-500 sheet Paper Trays and 1-100 sheet By-pass Tray
- ◆ Ability to print on labels and transparencies
- ◆ Reduction/Enlargement from 25% up to 400%
- ◆ 10/100 BaseT Ethernet
- ◆ 384MB Memory and a 40GB Hard Drive
- ◆ Print Drivers for Mac OS 9 and forward , Windows NT4.0/ 2000/XP Operating Systems
- ◆ PCL6 and PostScript3 printing support
- ◆ 33.6kbps fax speed reduces long distance phone bills

"If you are not totally satisfied with any Xerox Equipment acquired by you from Xerox, Xerox will, at your request, replace it without charge with an identical model or, at the option of Xerox, with a machine with comparable features and capabilities."

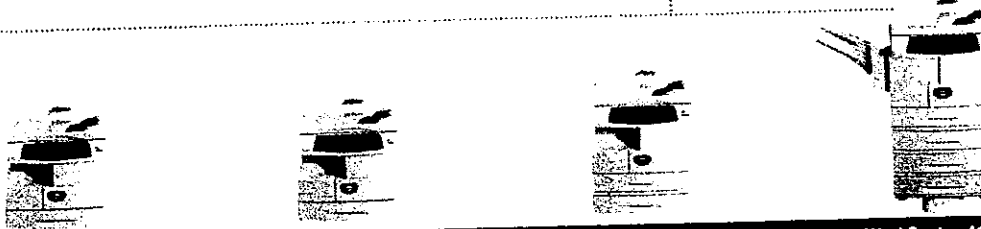
**XEROX
TOTAL
SATISFACTION
GUARANTEE**

This proposal was prepared by Pam Quinata, Government Account Manager, tel: 477-1906. Pricing expires 12/30/07.

The contents of this proposal are considered Xerox private data and are provided for the exclusive use of the above named company. The contents herein may not be reproduced without the specific written permission of Xerox Corporation. This proposal is for informational purposes only and does not constitute a contract or offer to contract. Should you find this proposal of interest, we would be pleased to submit contract terms

WorkCentre® 4150

Call today. For more information,
call 1-800-ASK-XEROX or visit us
at www.xerox.com/office



CONFIGURATIONS	WorkCentre 4150	WorkCentre 4150s	WorkCentre 4150x	WorkCentre 4150xf
Speed	Up to 45 ppm (letter / A4)			
Duty Cycle	Up to 200,000 pages / month			
Paper Handling	Duplex Automatic Document Feeder: 50 sheets			
Paper Input	Bypass Tray: 100 sheets; Size: 3.86 x 5.83 in. to 8.5 x 14 in. / A6 to A4 (105 x 148.5 mm to 279 x 356 mm)			
	Tray 1: 500 sheets; Size: 4 x 6 in. to 8.5 x 14 in. / B5 to A4 (176 x 250 mm to 279 x 356 mm)			
Additional Trays	Optional	Optional	Tray 2: 500 sheets	Tray 3: 500 sheets Tray 4: 500 sheets
Paper Output	500 sheets, automatic two-sided			
Finishing	Optional	500-sheet Finisher: 50-sheet single position stapling		
Copy	As fast as 5 seconds			
First-Page-Out Time	600 x 600 dpi			
Copy Resolution	Automatic two-sided, Collation, Reduce/Enlarge, Book Copying, Mixed-Size Originals, Edge Erase, Booklet Creation, Covers, Transparency Separators, Multi-Up, ID Card Copy			
Copy Features				
Print	As fast as 8 seconds			
First-Page-Out Time	NA	600 x 600 dpi, 1200 Interpolated		
Print Resolution	NA	256 MB / 384 MB plus 40 GB Hard Drive		
Memory (standard / max)	NA	400 MHz / PCL 5e, PCL 6, compatible with PostScript® 3™		
Processor / PDL	NA	10/100 BaseT Ethernet (WiFi via 3rd party)		
Connectivity	NA	Automatic two-sided, Watermark, Secure print, Delayed print, Sample set, Cover selection, Paper selection by attribute, Toner saver, N-Up, Mirror image, Negative image, Image rotation, Saved settings, Booklet creation, Fit to new paper size, Collation		
Print Features	NA			
Scan	Scan to Email, Optional: Network Scanning, SMARTsend®, Xerox Business Partner Solutions			
Scan Destinations	NA	PDF, JPEG, TIFF, Multi-page TIFF, Nuance® PaperPort SE 10.0 and OmniPage 4.0, Color Scanning		
Scan Features	NA	Scan Speed: up to 45 ipm B/W (letter), 43 ipm B/W (A4)		
Security	NA	Secure Email via SSL; Network Authentication (SMB, secure LDAP and Kerberos)		
Fax	Optional	Embedded Fax (33.6 Kbps with JBIG Compression), Optional: Server Fax		
Fax Features	Optional	Mailbox, Polling, Security Fax, Color fax transmission		
Accounting	Standard	Internal Auditor tracks copy and fax, Xerox Standard Accounting		
	Optional	Network Accounting Kit and Xerox Business Partner Solutions		
Other Options	Foreign Device Interface, 256 MB Memory Upgrade (adds additional 128 MB), Network Scanning, Cabinet, Image Overwrite, Server Fax Enablement			

Device Management
CentreWare Internet Services, CentreWare Web, NDPS and HP Openview

Media Handling
Bypass Tray: 16-53 lb bond / 60-200 gsm
Tray 1, 2, 3, 4: 16-32 lb bond / 60-120 gsm
Duplex Automatic Document Feeder:
12-32 lb bond / 50-120 gsm
Media Types: Paper, envelopes, labels, transparencies

Operating Environment
Temperature: Maximum Range:
50°-90°F / 10°-32°C, Recommended
Range: 61°-86°F / 16°-30°C
Humidity: Maximum Range: 20-80%,
Recommended Range: 30 - 70%
Electrical: Power: 110-127 VAC, 60 Hz,
and 220-240 VAC, 50 Hz
Power Consumption: Average: 748
watts, Power Saver Mode: 32.5 watts,
ENERGY STAR® Compliant

Dimensions (WxDxH)
Without Finisher: 24.5 x 19 x 24 in. /
622 x 483 x 610 mm, With Finisher:
39.5 x 19 x 24 in. / 1003 x 483 x 610 mm
Weight: Without Finisher: 110 lb / 50 kg,
With Finisher: 132 lb / 60 kg

Supplies
Starter Toner - average 10,000
standard pages*
Standard Toner - average 20,000
standard pages*
Drum Cartridge - approx. 55,000 pages**

*Declared Yield in accordance with ISO/IEC 19752.
Yield will vary based on image, area coverage and print mode.

**Yield will vary depending on job run length, media size and orientation.

Agency Approvals
UL
CE Semko



REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5 scanning licenses. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

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Terms: Prices good for: _____ Days	

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 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$_____ CHARGE	1	LOT			

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

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	PER MONTH					
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:38pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 729
 Date & Time : May-15 02:27pm
 To : 94723844
 Number of pages : 003
 Start time : May-15 03:33pm
 End time : May-15 03:35pm
 Pages sent : 003
 Status : OK

Job number : 729

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800050 RFQ #: RYQ08002252		Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5 scanning licenses. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:38pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 730
 Date & Time : May-15 02:28pm
 To : 94777660
 Number of pages : 003
 Start time : May-15 03:12pm
 End time : May-15 03:14pm
 Pages sent : 003
 Status : OK

Job number : 730

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIERS P. O. BOX 7 HAGAANA, GU 96932-0007 Fax number (671) 477-7660		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 RA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5 scanning licenses. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.		4 MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers,100 sheet bypass paper tray.Includes 5 scanning licenses.Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE	1	LOT			

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

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:39pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 732
 Date & Time : May-15 02:28pm
 To : 96491010
 Number of pages : 003
 Start time : May-15 03:29pm
 End time : May-15 03:30pm
 Pages sent : 003
 Status : OK

Job number : 732 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5 scanning licenses. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: _____ Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers,100 sheet bypass paper tray.Includes 5 scanning licenses.Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ CHARGE	1	LOT			

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

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800050 RFQ #: RFQ08002252	Date: 5/15/2008
---	--	--------------------

VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	PER MONTH					
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:39pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 731
 Date & Time : May-15 02:28pm
 To : 96463576
 Number of pages : 003
 Start time : May-15 03:20pm
 End time : May-15 03:22pm
 Pages sent : 003
 Status : OK

Job number : 731

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800050 RFQ #: RFO08002252		Date: 5/15/2008
VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMMONG, GU 96913 Fax number (671) 646-3576		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
Quoted by Print/Signature:		Quote Date:	Phone Number:	
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature: _____ Date: _____			
** Delivery Date Offered:				
Terms:				
Prices good for: _____ Days				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.				

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WC4150X OR EQUAL 45ppm desktop copier, network printer/fax/scanner/scan to email, with stand, includes 2 paper drawers, 100 sheet bypass paper tray. Includes 5 scanning licenses. Includes 5,000 prints per month. Service (inclusive of parts & labor, supplies except paper & staples) 60 month lease.	4	MOS			

REQUISITION

FEDERAL SERVICES AGENCY
 148 Route 1
 Marine Drive
 Piti, Guam 96925

Handwritten initials
 MAY 14 2008

REQUISITION #: Q080800051
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

Handwritten signature
 SIGNATURE

Handwritten date
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL NO W7675PGC 75ppm black/white & 50ppm color, 80ppm scanning input speed, copier/printer/wlak up fax & lan fax (PC Fax) scanning in B/W or color scan, scan to PC software. Includes 14,000 black/white print per month and 1,000 color print per month. Full service maintenance support covers parts and labor, supplies except paper and staples. This cover under the Federal GSA contract #GS-25F-0062L	MOS	4	611.87	2447.48

TOTAL =====> 3387.48

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q080800051
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

5/14/08
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	This will cover 1 thru 4 mos of the 60 month lease.				
2	EXCESS PRINT AT \$.0098 BLACK PRINT CHARGE PER MONTH	LOT	1	550.00	550.00
3	EXCESS PRINT AT \$.0979 COLOR PRINT CHARGE PER MONTH	LOT	1	390.00	390.00

TOTAL =====> 3387.48

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

 RECEIVED BY DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

**XEROX PROPOSAL FOR
Department of Revenue & Taxation
Accounting**

Attn: Edmund Villanueva , #635-1749

by: Pam Quinata, ph#477-1906 Pamela.quinata@xerox.com, 3/10/08

**Pricing based upon
US Federal GSA Contract No. GS-25F-0062L**

XEROX OFFERED MODEL W7675PGC

Description -

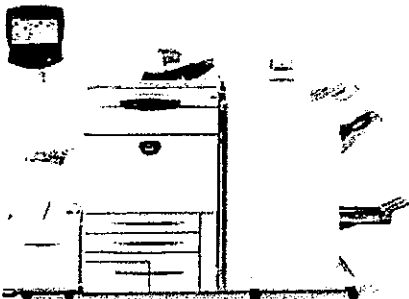
- 75ppm Black/White and 50ppm COLOR
- 80 ppm Scanning Input Speed
- Copier/ Printer/ Walk Up Fax & LAN Fax (PC Fax)
- Scanning in BW or Color Scan, Scan to PC Software
- 100 Sheet Multiposition Stapler
- 2/3 Hole Punching
- Automatic Document Sheet Feeder holds 250 Originals
- USB Printing Capable
- 2 User Scanning Licenses

60 Month Contract Term

Monthly Lease Amount ,..... \$ 611.87mo

Includes:

- o 14,000 Black /White Prints are included per month
 - o \$.0098 Excess B/W print is charged
 - o 1,000 COLOR Prints are included per month
 - o \$.0979 Excess color print charge
- Print Meters are reconciled quarterly.
Print Meter Readings are reported quarterly via fax, phone, email or on-line.
- All Supplies: Toners- Black, Cyan, Yellow, Magenta, Drums, Fusers & Waste Containers. *Except paper & staples
 - Survey Analysis Software for automatic reading & compiling of data from hard copy surveys.
 - Scan to PC Software Package 2 User License includes:
 - Paperport Document Management Software
 - Text Searchable PDF. Able to search a document using key words.
 - PDF Creator with Secure PDF option
 - Omnipage Optical Character Recognition Software
 - Image Retriever
 - Automatic Form Completion
 - Includes Local Full Service & Maintenance Support covers parts & labor
 - Toll free 1-800 Technical Support, 24 hrs, Mon-Sunday.
 - Systems Analyst Services for initial installation of WC7675P on a network
 - Professional Training
 - 20 Amp Line Conditioner
 - Installation & Delivery. Excludes excess rigging.
 - Customer Guarantee equipment certification

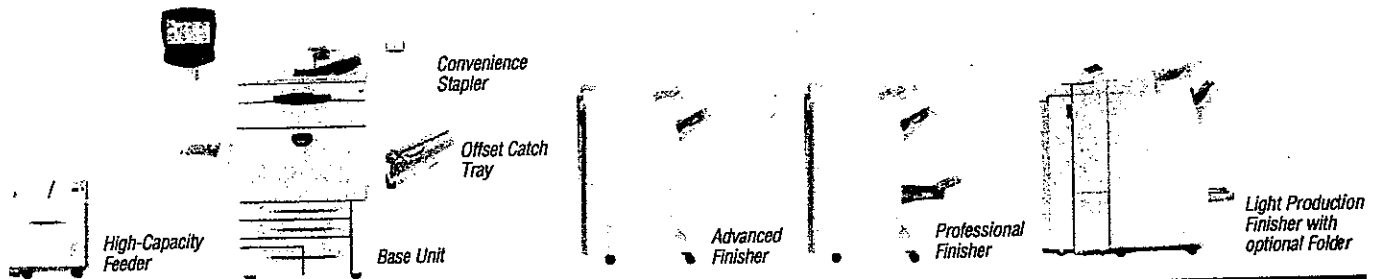


Proposed product may not be exactly as shown
Detail Feature Description W7675PGC

- ◆ DIGITAL COLOR Copier, Printer, Fax, and Scanner
- ◆ Rated Speed of 75 prints/copies per minute in BLACK and
- ◆ COLOR 50 prints/copies ppm
- ◆ Provides the ability to secure copy and printing features in black / white or color jobs.
- ◆ Walkup Fax capability with speeds up to 33.6kbps and
- ◆ Color and Monochrome Scanning from 72x72 up to 600x600 dpi
- ◆ Scan to Text-Searchable PDF or TIF formats
- ◆ Deluxe Scan Image Management Software package... Omnipage Optical Character Recognition Software and Paperport Digital Paper Management Software included (10 seats)
- ◆ Benchmark Digital Reliability (Scan once print many)
- ◆ Up to 2400 x 2400 dpi resolution
- ◆ 5 ½ x 8 ½ to 13x 19 Throughput
- ◆ 17 to 170 lb. (64 to 300gsm) Paper Weights
- ◆ Total Sheet Capacity; Trays 1 & 2 -500 sheet each, Trays 3 & 4- 870
- ◆ and By-pass Tray with 250 sheets
- ◆ Two-sided printing, copying, faxing and scanning up to 11 x 17
- ◆ Ability to print on labels and transparencies
- ◆ Reduction/Enlargement from 25% up to 400%
- ◆ Network connectivity through 100/10 BaseT or optional USB printer port
- ◆ Operates on multiple simultaneous network protocols including Windows & Macs

"If you are not totally satisfied with any Xerox Equipment acquired by you from Xerox, Xerox will, at your request, replace it without charge with an identical model or, at the option of Xerox, with a machine with comparable features and capabilities."

Call today. For more information, call 1-800-ASK-XEROX or visit us at www.xerox.com/office



	WorkCentre 7655	WorkCentre 7665	WorkCentre 7675
Speed	Up to 55 ppm black-and-white / 40 ppm color	Up to 65 ppm black-and-white / 50 ppm color	Up to 75 ppm black-and-white / 50 ppm color
Duty Cycle	200,000 pages / month	300,000 pages / month	300,000 pages / month
Base Device Memory	512 MB		
Paper Handling	Duplex Automatic Document Feeder: 250 sheets		
Paper input	Standard Trays 1-2: 500 sheets each; Size: Custom sizes up to 11 x 17 in. / A3; Tray 3: 870 sheets; Size: 8.5 x 11 in. / A4; Tray 4: 1,140 sheets; Size: 8.5 x 11 in. / A4; Bypass Tray (Tray 5): 250 sheets; Size: Custom sizes up to 13 x 19 in. / SRA3; Total: 3,260 sheets		
	Optional High Capacity Feeder: 2,000 sheets; Size: 8.5 x 11 in. / A4; Total: 5,260 sheets		
Finishing options	Offset Catch Tray (OCT); Advanced Finisher: 500-sheet top tray, 3,000-sheet stacker tray, 2/4- or 2/3-hole punching and 50-sheet multiposition stapling; Professional Finisher with Booklet Maker: 500-sheet top tray, 1,500-sheet stacker tray, 2/4- or 2/3-hole punching, 50-sheet multiposition stapling, saddle-stitch booklet maker, V-folding; Light Production Finisher: 500-sheet top tray, 2,000-sheet stacker tray, hole punching, 100-sheet multiposition stapling, saddle-stitch booklet maker, V-folding, 200-sheet post-process interposer, optional C and Z-folding; Convenience Stapler: 50-sheet stapling		
Security	Fax Security, Secure Print, Audit Log, Secure Workflows, 802.1x, SNMP V3, Network Authentication, Device Access Password Protection, IP Filtering, Disk Image Overwrite		
Accounting	Internal Auditor, Xerox Standard Accounting (Copy, Print, Scan, Fax, Email), Additional Job Based Accounting Options available		
Copy	As fast as 5.5 seconds black-and-white / 8.9 seconds color		
First-page-out time	2400 x 2400 dpi		
Output resolution	40 GB (minimum)		
Hard drive	Automatic two-sided, auto reduction and enlargement (25%-400%), auto paper select, auto tray switching, mixed-sized originals, booklet creation, image quality enhancements, Build Job, book copying / two-sided book copying, auto color selection, transparencies, booklet creation, multi-up, invert image, covers, annotation and Bates™ stamping (with color capability), inserts and tab copying, sample set and job storage, heavy-weight paper		
Print	1.8 GHz Athlon™ / PCL® 5c, PCL 6 emulation, PostScript® 3™ language support, PDF v1.5		
Processor / PDL Support	10/100 Base-TX Ethernet		
Connectivity	2400 x 2400 dpi		
Output resolution	80 GB (minimum)		
Hard drive	Delay, Sample and Secure Print, simultaneous rip, receive, Program Ahead, queue-process and transmit, Bi-directional print drivers, Page-level programming, Tab printing, Embedded Web Server for remote control/monitor/setup, Job monitoring at device and at desktop		
Fax	Walk-up Fax (one-line and two-line options), LAN Fax, Internet Fax, Network Server Fax		
Scan	80 ppm black-and-white / 50 ppm color		
Scan speed (with DADF)	Network scanning, Scan to email, Scan to PC Desktop®, Scan to Mailbox, Scan to searchable PDF, PDF/A and XPS®		
Scan options	Foreign Device Interface, Xerox Copier Assistant, USB 2.0, Xerox Secure Access Unified ID System		
Other Options			

Xerox paper and specialty media

Xerox offers a broad portfolio of digitally optimized paper and specialty media, making it easy for you to maximize the capabilities of your WorkCentre 7655 / 7665 / 7675 device. You'll have the flexibility to create a variety of applications, such as customized newsletters, posters, brochures, labels, ID cards and durable documents.

Unrivaled service and support

Behind every Xerox product is a large customer support network that's unrivaled in the industry and available when you need it. Xerox service professionals use leading-edge technologies to keep you up and running. They're even linked to the engineers who designed your product, so you can be confident when you choose Xerox.



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REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675PGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	service maintenance support, covers parts and labor and supplies except paper and staples. 60 month lease.					
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH	1	LOT			
3	EXCESS PRINT AT \$ _____ COLOR PRINT CHARGE PER MONTH	1	LOT			
POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.						

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:52pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 762
 Date & Time : May-15 03:12pm
 To : 94723844
 Number of pages : 002
 Start time : May-15 03:33pm
 End time : May-15 03:37pm
 Pages sent : 002
 Status : OK

Job number : 762

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION - GSA

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/15/2008		Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		
THIS IS NOT AN ORDER			

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675PFC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675PGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	service maintenance support, covers parts and labor and supplies except paper and staples. 60 month lease.					
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH	1	LOT			
3	EXCESS PRINT AT \$ _____ COLOR PRINT CHARGE PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.	1	LOT			

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:52pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 763
 Date & Time : May-15 03:13pm
 To : 94777660
 Number of pages : 002
 Start time : May-15 03:12pm
 End time : May-15 03:19pm
 Pages sent : 002
 Status : OK

Job number : 763

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION - GSA

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIERS P. O. BOX 7 HAGAIA, GU 96932-0007 Fax number (671) 477-7660		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date _____		
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675VGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN Fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675PGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
--	--	--------------------

VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	service maintenance support, covers parts and labor and supplies except paper and staples. 60 month lease.					
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH	1	LOT			
3	EXCESS PRINT AT \$ _____ COLOR PRINT CHARGE PER MONTH	1	LOT			
	POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.					

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:53pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 765
 Date & Time : May-15 03:14pm
 To : 96491010
 Number of pages : 002
 Start time : May-15 03:29pm
 End time : May-15 03:32pm
 Pages sent : 002
 Status : OK
 Job number : 765

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
VENDOR: DOCU-CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675FPC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
--	--	--------------------

VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: _____ Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675PGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800051 RFQ #: RFQ08002255	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	service maintenance support, covers parts and labor and supplies except paper and staples. 60 month lease.					
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH	1	LOT			
3	EXCESS PRINT AT \$ _____ COLOR PRINT CHARGE PER MONTH	1	LOT			
POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1749.						

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:52pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 764
 Date & Time : May-15 03:13pm
 To : 96463576
 Number of pages : 002
 Start time : May-15 03:20pm
 End time : May-15 03:25pm
 Pages sent : 002
 Status : OK

Job number : 764

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800051 RFO #: RFO08002255	Date: 5/15/2008
VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W7675BGC OR EQUAL 75ppm black/white & 50ppm color. 80ppm scanning input speed. Copier/Printer/Walk up Fax & LAN Fax (PC Fax). Scanning in B/W or color scan. Scan to PC software. 100 sheet multiposition stapler. 2/3 hole punching. Automatic document sheet feeder holds 250 originals. USB Printing Capable. 2 User Scanning Licenses. Includes 14,000 black/white print per month and 1,000 color print per month. Full	4	MOS			

REQUISITION

GENERAL SERVICES AGENCY
 148 Route 1
 Marine Drive
 Piti, Guam 96925
 MAY 14 2008

REQUISITION #: Q080800052
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:

Villanueva, Edmond G. - Rev & Tax
 AUTHORIZED DEPARTMENT REPRESENTATIVE

[Signature]
 SIGNATURE

[Date]
 DATE

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	LEASE OF (1 EA) XEROX COPIER MODEL NO W5030PG 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/usb printin g capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. This is cover under Federal GSA Contract #GS-25F-0062L	MOS	4	167.84	671.36

TOTAL =====> 901.36

JUSTIFICATION:

XEROX CORPORATION
 HAGATNA GUAM 96910

137 MURRAY BLVD SUITE 101

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY _____ DATE _____
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q080800052
 APPROPRIATION: 5100A080800GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 5/14/2008

SUBMITTED BY:
 Villanueva, Edmond G. - Rev & Tax AUTHORIZED DEPARTMENT REPRESENTATIVE
 SIGNATURE DATE 5/14/08

DEPARTMENT/DIVISION: DEPARTMENT OF REVENUE & TAXATI REQUEST DATE: 5/14/2008

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
2	This will cover 1 thru 4 mos of the 60 month lease. EXCESS PRINT AT \$.0143 BLACK PRINT CHARGE PER MONTH	LOT	1	230.00	230.00

TOTAL =====> 901.36

JUSTIFICATION:
 XEROX CORPORATION 137 MURRAY BLVD SUITE 101
 HAGATNA GUAM 96910

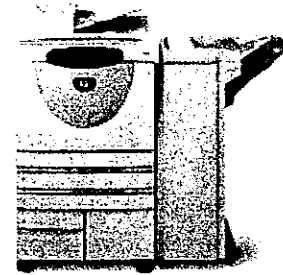
** PRINT NAME & SIGN () APPROVAL () DISAPPROVAL
 RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR)
 (CERTIFYING OFFICER)

XEROX PROPOSAL FOR Department of Revenue & Taxation Insurance & Banking

Attn: Edmund Villanueva, #635-1749

By: Pam Quinata, ph#477-1906 Pamela.quinata@xerox.com, 3/10/08

**Pricing based upon
US Federal GSA Contract No. GS-25F-0062L**



(Fully configured model shown)

Xerox Model W5030PG

30ppm Black/White Copier / Printer / Fax / Network Scanner
at 38ppm/ Scan to email / Automatic Stapling up to 50 sheets / 50
sheets Convenient Off Line Automatic Stapling / USB Printing
Capable

60 Month Term Lease \$167.84

Includes:

- 4,000 Black /White Prints per month.
- Excess B/W print is charged \$.0143

Above Monthly Payment includes:

- Local Full Service & Maintenance Support covers all parts & labor
- Toll free 1-800 Technical Support, 24 hrs.
- Supplies (excludes paper and staples)
- Software Package: 1 License
 - Text Searchable PDF
 - Paperport Document Management Software
 - Scan to PC Desktop
 - PDF Creator with Secure PDF option
 - Omnipage Optical Character Recognition Software
 - Image Retriever
 - Automatic Form Completion
- Systems analyst services support for initial installation of W5030PG on a network
- Professional Training
- 15 Amp Line Conditioner
- Free Installation & Delivery to exclude Excess rigging for Steps.
- SERVICES Included are: Installation of Scanning & Software

Feature Description W5030PG

- ◆ DIGITAL Copier, Printer, Fax and Scan
- ◆ 30 prints or copies per minute
- ◆ Scans at 38 scans per minute
- ◆ Benchmark Digital Reliability (Scan once print many)
- ◆ Duplexing Automatic Document Feeder
- ◆ Job Build allows Scanning of Originals into memory prior to printing
- ◆ Walk-Up Fax
- ◆ Network Printing, Concurrent Scan while printing
- ◆ Network Scanning, Scan to PC Desktop as described.
- ◆ Ethernet 10/100 BaseT, 10Base2, 10Base5 via adapter
- ◆ Scan ahead multiple copy jobs
- ◆ Reduction/Enlargement from 25% up to 400%
- ◆ Automatically Copy, print, scan, two sided
- ◆ 5 1/2 x 8 1/2 to 11x17 Throughput
- ◆ Supports 60 to 216 gsm Paper Weights (up to 80 lb cover)
- ◆ 2-550 sheet & 1-100 sheet By-pass Tray, (1200 Total Sheet Capacity)
- ◆ Password Protection and user limits for Copying
- ◆ Fast First copy out time 3.4 seconds

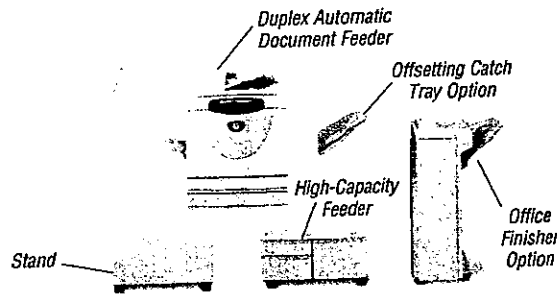
See Brochure

"If you are not totally satisfied with any Xerox Equipment acquired by you from Xerox, Xerox will, at your request, replace it without charge with an identical model or, at the option of Xerox, with a machine with comparable features and capabilities.



The contents of this proposal are considered Xerox private data and are provided for the exclusive use of the above named company. The contents herein may not be reproduced without the specific written permission of Xerox Corporation. This proposal is for informational purposes only and does not constitute a contract or an offer to contract. Should you find this proposal of interest, we would be pleased to submit contract terms

Call today. For more information or detailed product specifications, call 1-800-ASK-XEROX or visit us at www.xerox.com/office.



	WorkCentre 5030	WorkCentre 5050
Configurations		
Speed	30 pages per minute (ppm)	50 pages per minute (ppm)
Duty Cycle	Up to 125,000 pages / month	Up to 200,000 pages / month
Device Memory	128 MB EPC RAM Standard / 512 MB EPC RAM Maximum, 128 MB Network Controller and 32 MB Fax	
Output Resolution	600 x 600 dpi x 8 bit	
Paper Handling	Duplex Automatic Document Feeder: 75 sheets; Trays 1 – 2: 550 sheets each; Size: Custom sizes from 5.5 x 8.5 in. / A5 to 11 x 17 in. / A3	
Paper Input	Bypass Tray: 100 sheets; Custom sizes from 4.13 x 5.83 in. / 105 – 148 mm to 11 x 17 in. / A3 (Based on 20 lb 75 gsm)	
	Stand Optional: High-Capacity Feeder	High-Capacity Feeder: Tray 3: 1,600 sheets; Size: 8.5 x 11 in. / A4; Tray 4: 2,000 sheets; Size: 8.5 x 11 in. / A4
Finishing Options	Offsetting Catch Tray: 300 Sheets; Office Finisher: 250-sheet top tray, 2,000-sheet stacking tray, multiposition stapling, optional 2 / 3 hole punching	
Accounting	Internal Audition, Additional Job-Based Accounting Options available	
Copy	4.7 seconds	3.4 seconds
First-Copy-Out Time	Build Job, AutoIQ image quality control, auto covers insertion, auto page insertions from up to two trays, multi-up copies, negative image, reverse image, image shift, auto center, auto reduction/enlargement, auto paper selection	
Copy Features		
Print (Optional)	433 MHz Intel® Celeron®, 9.1 GB Hard Disk / PCL®5e, PCL®6, PostScript®3 emulation	
Processor / PDL Support	Ethernet 10/100BaseT, 10Base2, 10Base5 via adapter	
Connectivity		
OS Support	Windows® 4.0/2000/XP®, Novell® NetWare® 4.x/5.x/6, Solaris® 2.5.1/2.6+, HP-UX® 10.2/11, IBM AIX® 4.2+, Linux® Intel® (various), Mac® OS 8.x, 9.x, OS X	
Print Features	Concurrent scan-while-print, send-once/RIP-once/print-many technology, RIP-while-print multitasking, print drivers with custom graphical user interface, paper selection from the driver by type, embedded Web server for remote control/monitor/set-up, job monitoring and control at the device and at the desktop	
Scan (Optional)	38 spm	55 spm
Scan Speed	Network Scanning, Scan to email; Optional: Scan to PC Desktop, FreeFlow SMARTsend, FreeFlow SMARTsend Professional	
Scan Destinations	Embedded Fax (33.6 kbps, one-line), Internet Fax, Network Server Fax	
Fax (Optional)		
Other Options	Xerox Copier Assistant™ Software Foreign Device Interface, Copy Pre-collation RAM Upgrade (256 MB), Envelope Insert Kit, 50-sheet Convenience Stapler, Job-Based Accounting Enablement	

Total satisfaction guaranteed.

The exclusive Xerox Total Satisfaction Guarantee, recognized as unique in the industry, covers every Xerox WorkCentre which has been continuously maintained by Xerox or its authorized representatives under a Xerox express warranty or Xerox Maintenance agreement. You decide when you're satisfied.



Unrivaled service and support.

Behind every Xerox product is a large network of customer support that's unrivaled in the industry and available when you need it. Xerox service professionals use leading-edge technologies to keep you up and running. They're even linked to the engineers who designed your product, so you can be confident when you choose Xerox. And genuine Xerox supplies are always easily available.

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810P727760A W538R-01UB

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: XEROX CORPORATION # 137 MURRAY BLVD AGANA, GU 96910 Fax number (671) 472-3844	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	EXCESS PRINT AT \$_____ BLACK PRINT CHARGE PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1735.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:54pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 766
 Date & Time : May-15 03:14pm
 To : 94723844
 Number of pages : 002
 Start time : May-15 03:33pm
 End time : May-15 03:37pm
 Pages sent : 002
 Status : OK

Job number : 766

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION - GSA

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
VENDOR: XEROX CORPORATION # 137 MURRAY BLVD ACAMA, GU 96910 Fax number (671) 472-3844		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 39ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 HAGATNA, GU 96932-0007 Fax number (671) 477-7660	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1735.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 03:54pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 767
 Date & Time : May-15 03:15pm
 To : 94777660
 Number of pages : 002
 Start time : May-15 03:12pm
 End time : May-15 03:20pm
 Pages sent : 002
 Status : OK

Job number : 767

*** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: 0080800052	Date: 5/15/2008
VENDOR: ISLAND BUSINESS SYSTEMS AND SUPPLIES P. O. BOX 7 BAGATKA, GU 96932-0007 Fax number (671) 477-7660		RFO #: RFO08002256	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO WS030PC OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: DOCU.CENTER P O BOX 10138 TAMUNING, GU 96931 Fax number (671) 649-1010	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1735.	1	LOT			

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 04:01pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 769
 Date & Time : May-15 03:16pm
 To : 96491010
 Number of pages : 002
 Start time : May-15 03:29pm
 End time : May-15 03:33pm
 Pages sent : 002
 Status : OK

Job number : 769 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800052 RFQ #: RFQ08002256		Date: 5/15/2008
VENDOR: DOCU.CENTER P O BOX 10138 TAMWING, GU 96931 Fax number (671) 649-1010		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.		
Quoted by Print/Signature:		Quote Date:	Phone Number:	
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.I. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____			
** Delivery Date Offered:				
Terms:				
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter - GSA
TELEPHONE: 475-1728
FAX NO. : 475-1716

Please respond as soon possible but no later than: 5/19/2008	Requisition Number: Q080800052 RFQ #: RFQ08002256	Date: 5/15/2008
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VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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**** Delivery Date Required:** The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

**** Delivery Date Offered:**

Terms:

Prices good for: _____ Days

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

Signature _____ Date: _____

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	EXCESS PRINT AT \$ _____ BLACK PRINT CHARGE PER MONTH	1	LOT			
POC: DEPT. OF REV. AND TAX; EDMOND VILLANUEVA AT 635-1735.						

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

COMMITTED TO EXCELLENCE

Confirmation Report - Memory Send

Date & Time: May-15-2008 04:01pm
 Tel line : +6714751716
 Machine ID : GSA

Job number : 768
 Date & Time : May-15 03:15pm
 To : 96463576
 Number of pages : 002
 Start time : May-15 03:20pm
 End time : May-15 03:26pm
 Pages sent : 002
 Status : OK

Job number : 768 *** SEND SUCCESSFUL ***

REQUEST FOR QUOTATION

BUYER : San Nicolas, Peter
 TELEPHONE: 475-1728
 FAX NO. : 475-1716

- GSA

Please respond as soon possible but no later than: 5/19/2008		Requisition Number: Q080800052 RFQ #: RYQ08002256	Date: 5/15/2008
VENDOR: QUALITY BUSINESS SYSTEMS 800 SOUTH MARINE DRIVE SUITE A-3 TAMUNING, GU 96913 Fax number (671) 646-3576		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms:			
Prices good for: _____ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	LEASE OF (1 EA) COPIER MODEL NO W5030PG OR EQUAL 30ppm black/white copier/ printer/fax/network scanner at 38ppm/scan to email/automatic stapling up to 50 sheets/50 sheets convenient off line automatic stapling/ USB printing capable. Includes full service & maintenance supports covers parts, labor & supplies except paper & staples and 4000 black /white prints per month. 60 month lease.	4	MOS			