

6

**NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT**  
(It is not necessary to fill in this portion if date is recorded elsewhere)

JOHN DAY / PACIFIC MTA SYSTEMS

Jennifer Sgambellori / Tele Guam Holdings, LLC

*[Handwritten signature]*

ADMINISTRATIVE STATEMENT (Where applicable)

Department of Administration  
General Services Agency  
Government of Guam  
**ABSTRACT OF BIDS**

Invitation Number  
ESA-004.10

Opening Date  
11/13/2009

Time  
10:00 A.M.

Item No.	Quantity	Actual Price	Unit Price	Extended Price	Unit Price	Extended Price
1.1					3.1	
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OFFEROR(S)	Acceptance Time	Delivery Acceptance	Delivery Specified IN IFB (Days)	A	B	C	D	E	F
GTA - TELEGRAM HOLDINGS, LLC.	9:45								
WARRANTY: CC# FHB 12292983	11/5/09	11/12/09	5	6	1	3	7	5	
WARRANTY OF DISCLOSURE OF MAJOR SHAREHOLDERS	11/5/09								
NON-COLLUSION AFFIDAVIT:	11/5/09								
S. D.O.L. WAIVER DETERMINATION:	11/5/09								
EXAM OFFENDERS AFFIDAVIT:	11/5/09								
BOOKS/DESCRIPTIVE UTILITY:	9:49								
PACIFIC DATA SYSTEMS	11/13/09	CC# BOH 4507	1						
WARRANTY:	11/12/09								
WARRANTY OF DISCLOSURE OF MAJOR SHAREHOLDERS	11/12/09								
NON-COLLUSION AFFIDAVIT:	11/12/09								
S. D.O.L. WAIVER DETERMINATION:	11/12/09								
EXAM OFFENDERS AFFIDAVIT:	11/12/09								
BOOKS/DESCRIPTIVE UTILITY:	11/12/09								

**LEGEND(S)**  
 (A) Non-Collusion  
 (B) Major Shareholders Disclosure Affidavit  
 (C) DOJ/Sox Offenders Compliance Affidavit  
 (D) Bid-Bond Form  
 (E) Ethical Standards Affidavit  
 (F) No Gratuities or Kickbacks Affidavit

number of Solicitation  
 number of Bids Received  
 description of Supplies or Services  
**TELEPHONE SERVICE AND EQUIPMENT**  
 I hereby certify that all bids received in response to this invitation were opened under my personal supervision and that the same as of all bidders have been entered in person.  
 Signature: *[Handwritten Signature]*  
 DATE: 11/13/09

BIDULET BY: *[Handwritten Signature]*  
 DATE: 11/13/09









Deadline for Directors  
11/14/09 5:00pm



# FIELD RECEIPT

TREASURER OF GUAM  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT DIVISION  
 P.O. BOX 884  
 HAGA TIA, GUAM 96932

- USE TAX  1120
  - GRT  1040
  - EXCISE  W-1
  - COLLECTION  OTHERS
  - RETURNED CHECKS
  - COLLECTION ON TAX REG
- FOR REVENUE & TAX USE ONLY

DECLARED WHERE PAYMENT IS BY CHECK

PAYOR'S NAME: Navigation Systems COLLECTION DATE: 11.3.09

CASH OR PER: KIA BROS

NAME FOR CUSTOMER/TAXPAYER NAME: \_\_\_\_\_ TAXPAYER'S EIN/SSN: \_\_\_\_\_

PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT
<u>GSA ROPF</u>	<u>31001000</u>	<u>10.00</u>
<u>GSA-004-10</u>	<u>3</u>	/
	<u>3</u>	
TAX RECEIVABLE		

PERIOD COVERED: \_\_\_\_\_ METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) CASH TOTAL \$ 10.00

NAME OF TREASURY AGENT (PRINT) C. Castro AGENCY TELEPHONE NO. 4751707

SIGNATURE AND TITLE OF TREASURY AGENT C. Castro 10  
FY 0100007

# FIELD RECEIPT

**TREASURER OF GUAM**  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT DIVISION  
 P.O. BOX 884  
 HAGATÑA, GUAM 96932

- USE TAX
  - GRT
  - EXCISE
  - COLLECTION
  - COLLECTION ON TAX REC
  - 1120
  - 1040
  - W-1
  - OTHERS
- RETURNED CHECKS  
 FOR REVENUE & TAX USE ONLY

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)		COLLECTION DATE:	
PAYOR'S NAME: <u>GTR</u>		<u>11.3.09</u>	
SSN# OR EIN#		TAXPAYER'S EIN/SSN:	
PAYMENT FOR CUSTOMER/TAXPAYER NAME:			
PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT	
<u>GSRBPF</u>	<u>31006000</u>	<u>10.</u>	<u>00</u>
<u>GSA-004-10</u>	<u>3</u>		
	<u>3</u>		
TAX RECEIVABLE			
PERIOD COVERED:	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) <u>C</u>	TOTAL	<u>10.00</u>
		\$	
NAME OF TREASURY AGENT (PRINT) <u>C. Castro</u>		AGENCY TELEPHONE NO. <u>4751707</u>	
SIGNATURE AND TITLE OF TREASURY AGENT <u>C. Castro</u>		<u>10</u> <b>FY 070108884</b>	

# FIELD RECEIPT

TREASURER OF GUAM  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT DIVISION  
 P.O. BOX 884  
 HAGATNA, GUAM 96932

USE TAX  
 DEBT  
 TRUST  
 COLLECTION  
 RETURNED CHECKS  
 COLLECTION IN TAX REC  
 FOR REVENUE TAX RECEIVED

RECEIVED WHEN PAID BY CHECK  
 PAYOR'S NAME: Pacific Date Systems COLLECTION DATE: 10.29.09  
 SSN OR EIN: \_\_\_\_\_  
 PAYMENT FOR SUPPLIER: APPROXIMATE DATE: \_\_\_\_\_  
 ORDER OR INVOICE NO.: \_\_\_\_\_

PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT
G5ARBPF	3 10060002	10.00
G5A-004-10	3	
	3	

TAX RECEIVABLE  
 PERIOD COVERED: \_\_\_\_\_ METHOD OF PAYMENT: CASH TOTAL: 10.00  
 (CASH MONEY ORDER CHECK)

NAME OF TREASURY AGENT (PRINT): L. Castro AGENCY TELEPHONE NO.: 4751707  
G. Lopez  
 SIGNATURE AND TITLE OF TREASURY AGENT: \_\_\_\_\_  
 FY: 10 108881

# FIELD RECEIPT

**TREASURER OF GUAM**  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT DIVISION  
 P.O. BOX 884  
 HAGATÑA, GUAM 96932

- |  |                                 |
|--|---------------------------------|
| <input type="checkbox"/> USE TAX               | <input type="checkbox"/> 1120   |
| <input type="checkbox"/> GRT                   | <input type="checkbox"/> 1040   |
| <input type="checkbox"/> EXCISE                | <input type="checkbox"/> W-1    |
| <input type="checkbox"/> COLLECTION            | <input type="checkbox"/> OTHERS |
| RETURNED CHECKS                                |                                 |
| <input type="checkbox"/> COLLECTION ON TAX REC |                                 |
| FOR REVENUE & TAX USE ONLY                     |                                 |

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)

PAYOR'S NAME: <u>975 Security Systems</u>	COLLECTION DATE: <u>10.30.09</u>
SSN# OR EIN# <u>Per form 0-57224815</u>	
PAYMENT FOR CUSTOMER/TAXPAYER NAME:	TAXPAYER'S EIN/SSN:

PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT
<u>GSARDPF</u>	<u>310060002</u>	<u>10.00</u>
<u>GSA-004-10</u>	<u>3</u>	
	<u>3</u>	
TAX RECEIVABLE		

PERIOD COVERED:	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) <u>C</u>	TOTAL \$ <u>10.00</u>
-----------------	---	-----------------------

NAME OF TREASURY AGENT (PRINT) <u>L. Castro</u> <u>[Signature]</u>	AGENCY TELEPHONE NO. <u>4751707</u> <u>10</u> <b>FY-070108883</b>
SIGNATURE AND TITLE OF TREASURY AGENT	

# FIELD RECEIPT

**TREASURER OF GUAM**  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT DIVISION  
 P.O. BOX 884  
 HAGÁTÑA, GUAM 96932

- |  |                                 |
|--|---------------------------------|
| <input type="checkbox"/> USE TAX               | <input type="checkbox"/> 1120   |
| <input type="checkbox"/> GRT                   | <input type="checkbox"/> 1040   |
| <input type="checkbox"/> EXCISE                | <input type="checkbox"/> W-1    |
| <input type="checkbox"/> COLLECTION            | <input type="checkbox"/> OTHERS |
| RETURNED CHECKS                                |                                 |
| <input type="checkbox"/> COLLECTION ON TAX REC |                                 |
| FOR REVENUE & TAX USE ONLY                     |                                 |

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)		
PAYOR'S NAME: <u>ITS Services</u>	COLLECTION DATE: <u>10.30.09</u>	
SSN# OR EIN# <u>E104 palomo</u>		
PAYMENT FOR CUSTOMER/TAXPAYER NAME: <u>/</u>	TAXPAYER'S EIN/SSN:	

PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT
<u>G5ARBP</u>	<u>310000000</u>	<u>10.00</u>
<u>GSA-004-10</u>	<u>3</u>	/
	<u>3</u>	
TAX RECEIVABLE		

PERIOD COVERED:	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) <u>C</u>	TOTAL \$ <u>10.00</u>
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NAME OF TREASURY AGENT (PRINT) <u>G. Castro</u>	AGENCY TELEPHONE NO. <u>4751707</u>
SIGNATURE AND TITLE OF TREASURY AGENT <u>G. Castro</u>	<u>10</u> <b>FY 07 0108882</b>

7

# Approval of Bid Specifications

Bureau of Statistics and Plans

November 13, 2009

**Felix P. Carracho**  
 Governor  
**Lourdes M. Perez**  
 Director  
 Department of Administration



**GENERAL SERVICES AGENCY**  
 (Aghensian Setbision Hinirat)  
 Department of Administration  
 Government of Guam  
 148 Route 1 Marine Drive, Piti, Guam 96915  
 Tel: 477-8836-8 • Fax Nos.: 472-4217/4207

**Michael W. Cruz, M.D.**  
 Lt. Governor  
**Joseph C. Manibusan**  
 Deputy Director  
 Department of Administration

November 13, 2009

**Memorandum**

To: **Alberto Lamorena V**  
 Director

From: **Chief Procurement Officer**

Subject: **Approval of Bid Specifications (Invitation for Bid No. GSA-004-010  
 (Telephone Service and Equipment))**

*MC*

Hafa Adai! Attached is a copy of specifications submitted by Pacific Data Systems

Please review and evaluate the specifications provided by the bidder and concur below if all required specifications for Telephone Service and Equipment are met. We would appreciate your response no later than Wednesday, November 18, 2009 in order for GSA to make an award on this bid.

If you have any questions regarding this matter, please call Ms. Isabel Camacho, Buyer II, at 475-1706.

*By: Claudia S. Acfalle*  
 CLAUDIA S. ACFALLE

Meets Specifications

Non-Compliance of Specifications

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CONCURRED BY: *Alberto Lamorena V* **NOV 18 2009**  
 Alberto Lamorena V DATE  
 Director





**Telephone Equipment:**

<b>ITEM NO.</b>	<b>Description</b>	<b>QTY</b>	<b>UOM</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>
2.1	Digital business Phone systems	35	Ea.	\$ _____	\$ _____
3.1	Digital business conference (Speaker) system	1	Ea	\$ _____	\$ _____
4.1	Operator console digital business phone system with appropriate expansion unit(s).	1	Ea	\$ _____	\$ _____

**Schedule and Scalability Considerations:**

- 5.1 November 16, 2009 through January 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
Analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.  
(Locations to be determined.)
- 6.1 January 15, 2010 through March 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.  
(Locations to be determined.)
- 7.1 March 5, 2010 through June 30, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ISDN/PRI for trunking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number.  
(Locations to be determined.)

8.1 June 30, 2010 through August 31, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ISDN/PRI for trunking supporting 24 digital  
Business phone systems, 1 digital business  
Conference (speaker) system, 1 operator console  
Digital business phone system, and including  
1 fax line with dedicated number.  
(Locations to be determined.)

9.1 September 1, 2010 through September 30, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
5 analog lines supporting 12 digital business  
phone systems, 1 digital business conference  
(speaker) system, 1 operator console digital  
business phone system, and including 1 fax  
line with dedicated number.  
(Locations to be determined.)

Item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$ _____	\$ _____

**SPECIFICATIONS:**

**Telephone Services:**

PBX-based service VOIP is strictly prohibited for this implementation

ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.

Unique telephone numbers for each of 37 extensions at the time of highest utilization.

Analog backup lines at times of higher utilization

Fax line with dedicated number

Main telephone line. Preferred extension: 671-642-2010.

Auto-attendant functionality for main line

Caller ID

Voice Mail

Native conference capability sufficient to accommodate up to six separate callers

Authentication code prompt for all long distance calling. (Single code for all users)

Detailed billing of long distance usage on all lines to support management audits/reviews.

*Long Distance Service*

**BIDDING ON/REMARKS:**

As specified

As specified

As specified

As specified

As specified

To be determined at time of order

As specified

As specified

As specified

As specified

As specified

As specified

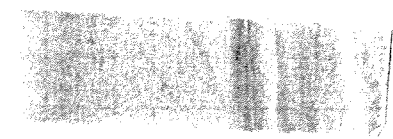
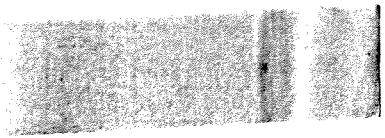
\_\_\_\_\_

**Telephone Equipment:**

ITEM NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE	
2.1	Digital business Phone systems	35	Ea.	\$ _____	\$ _____	Aastra 480 with Personal Call Manager
3.1	Digital business conference (Speaker) system	1	Ea.	\$ _____	\$ _____	Polycom Voice Station 300
4.1	Operator console digital business phone system with appropriate expansion unit(s).	1	Ea.	\$ _____	\$ _____	Aastra 480 with Operator Call Manager

**Schedule and Scalability Considerations:**

- 5.1 November 16, 2009 through January 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*
- 5 Analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 6.1 January 16, 2010 through March 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*
- 16 ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 7.1 March 16, 2010 through June 30, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*
- 16 ISDN/PRI for trunking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)



8.1 <sup>July 1</sup> ~~June 30~~ 2010 through August 31, 2010 ISDN/PRI 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*  
for ~~linking~~ <sup>trunking</sup> supporting 24 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)

9.1 September 1, 2010 through September 30, 2010 5 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*  
analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)

\* Prices shown include all cost associated with providing the specified Telco services for the dates shown including cost for installation, local and federal charges (USF, SLC, 911, etc).

Lead time to provide services is 5 to 10 business days after receipt of purchase order and LOA.

## Telecommunications Specifications for Telephone Service and Equipment

### Telephone Services

- PBX-based service. **VOIP is strictly prohibited for this implementation.**
- ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.
- Unique telephone numbers for each of 37 extensions at time of highest utilization.
- Analog backup lines at times of higher utilization.
- Fax line with dedicated number.
- Main telephone line. Preferred extension: 671-642-2010.
- Auto-attendant functionality for main line.
- Caller id.
- Voice mail.
- Native conference capability sufficient to accommodate up to six separate callers.
- Long distance service.
- Authentication code prompt for all long distance calling. (Single code for all users.)
- Detailed billing of long distance usage on all lines to support management audits/reviews.

### Telephone Equipment

- 35 digital business phone systems.
- 1 digital business conference (speaker) system.
- 1 operator console digital business phone system with appropriate expansion unit(s).

### Schedule and Scalability Considerations

- 16 November 2009 through 15 January 2010 – 5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 16 January 2010 through 15 March 2010 – ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 16 March 2010 through 30 June 2010 – ISDN/PRI for trunking supporting 35 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- July 1, 2010 through 31 August 2010 – ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 1 September 2010 through 30 September 2010 – 5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)

Felix P. Camacho  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration  
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 thru 1729 • Fax Nos: (671) 472-4217/475-1727/475-1716

Michael W. Cruz, M.  
Lt. Governor

Lourdes M. Perez  
Director

Department of Administration

Joseph C. Manibus  
Deputy Director  
Department of Administration

November 13, 2009

**Memorandum**

To: Alberto Lamorena V  
Director

From: Chief Procurement Officer

Subject: Approval of Bid Specifications (Invitation for Bid No. GSA-004-010  
(Telephone Service and Equipment))

Hafa A dai! Attached is a copy of specifications submitted by Pacific Data Systems

Please review and evaluate the specifications provided by the bidder and concur below if all required specifications for Telephone Service and Equipment are met. We would appreciate your response no later than Wednesday, November 18, 2009 in order for GSA to make an award on this bid.

If you have any questions regarding this matter, please call Ms. Isabel Camacho, Buyer II, at 475-1706.

  
\_\_\_\_\_  
CLAUDIA S. ACFALLE

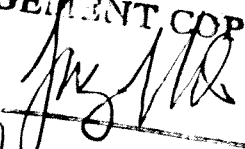
Meets Specifications [ ]

Non-Compliance of Specifications [ ]

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONCURRED BY:

\_\_\_\_\_  
Alberto Lamorena V DATE  
Director

**ACKNOWLEDGEMENT COPY**  
RECEIVED BY:   
DATE: 11/13/09



Item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$ _____	\$ _____

**SPECIFICATIONS:**

Telephone Services:

PBX-based service VOIP is strictly prohibited for this implementation

ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.

Unique telephone numbers for each of 37 extensions at the time of highest utilization.

Analog backup lines at times of higher utilization

Fax line with dedicated number

Main telephone line. Preferred extension: 671-642-2010.

Auto-attendant functionality for main line

Caller ID

Voice Mail

Native conference capability sufficient to accommodate up to six separate callers

Authentication code prompt for all long distance calling. (Single code for all users)

Detailed billing of long distance usage on all lines to support management audits/reviews.

**BIDDING ON/REMARKS:**

As specified

As specified

As specified

As specified

As specified

To be determined at time of order

As specified

As specified

As specified

As specified

As specified

As specified

**Telephone Equipment:**

ITEM NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE	
2.1	Digital business Phone systems	35	Ea.	\$ _____	\$ _____	Aastra 480 with Personal Call Manager
3.1	Digital business conference (Speaker) system	1	Ea.	\$ _____	\$ _____	Polycom Voice Station 300
4.1	Operator console digital business phone system with appropriate expansion unit(s).	1	Ea.	\$ _____	\$ _____	Aastra 480 with Operator Call Manager

**Schedule and Scalability Considerations:**

- 5.1 November 16, 2009 through January 15, 2010  
Analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.) 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*
- 6. 1 January 15, 2010 through March 15, 2010  
ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.) 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*
- 7.1 March 5, 2010 through June 30, 2010  
ISDN/PRI for thinking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.) 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*

8.1 June 30, 2010 through August 31, 2010 ISDN/PRI 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*  
for thinking supporting 24 digital Business phone  
systems, 1 digital business Conference (speaker)  
system, 1 operator console Digital business phone  
system, and including 1 fax line with dedicated  
number. (Locations to be determined.)

9.1 September 1, 2010 through September 30, 2010 5 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_ \*  
analog lines supporting 12 digital business phone  
systems, 1 digital business conference (speaker)  
system, 1 operator console digital business phone  
system, and including 1 fax line with dedicated  
number. (Locations to be determined.)

\* Prices shown include all cost associated with providing  
the specified Telco services for the dates shown including  
cost for installation, local and federal charges (USF, SLC,  
911, etc).

Lead time to provide services is 5 to 10 business days after  
receipt of purchase order and LOA.

Item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$ _____	\$ _____

**SPECIFICATIONS:**

**Telephone Services:**

PBX-based service VOIP is strictly prohibited for this implementation

ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.

Unique telephone numbers for each of 37 extensions at the time of highest utilization.

Analog backup lines at times of higher utilization

Fax line with dedicated number

Main telephone line. Preferred extension: 671-642-2010.

Auto-attendant functionality for main line

Caller ID

Voice Mail

Native conference capability sufficient to accommodate up to six separate callers

Authentication code prompt for all long distance calling. (Single code for all users)

Detailed billing of long distance usage on all lines to support management audits/reviews.

**BIDDING ON/REMARKS:**

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**Telephone Equipment:**

<b>ITEM NO.</b>	<b>Description</b>	<b>QTY</b>	<b>UOM</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>
2.1	Digital business Phone systems	35	Ea.	\$ _____	\$ _____
3.1	Digital business conference (Speaker) system	1	Ea	\$ _____	\$ _____
4.1	Operator console digital business phone system with appropriate expansion unit(s).	1	Ea	\$ _____	\$ _____

**Schedule and Scalability Considerations:**

- 5.1 November 16, 2009 through January 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.  
 (Locations to be determined.)
  
- 6.1 January 15, 2010 through March 15, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.  
 (Locations to be determined.)
  
- 7.1 March 5, 2010 through June 30, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 ISDN/PRI for trunking supporting 35 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number.  
 (Locations to be determined.)

8.1 June 30, 2010 through August 31, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ISDN/PRI for trunking supporting 24 digital  
Business phone systems, 1 digital business  
Conference (speaker) system, 1 operator console  
Digital business phone system, and including  
1 fax line with dedicated number.  
(Locations to be determined.)

9.1 September 1, 2010 through September 30, 2010 1 Lot \$ \_\_\_\_\_ \$ \_\_\_\_\_  
5 analog lines supporting 12 digital business  
phone systems, 1 digital business conference  
(speaker) system, 1 operator console digital  
business phone system, and including 1 fax  
line with dedicated number.  
(Locations to be determined.)

# Transmission Report

Date/Time  
Local ID 1  
Local ID 2

11-18-2009  
671 4751727

09:07:36 a.m.

Transmit Header Text  
Local Name 1  
Local Name 2

GSA SUPPLY

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

Felix P. Camacho  
Governor  
Lourdes M. Ferrs  
Director  
Department of Administration



## GENERAL SERVICES AGENCY

(American Salsision Hiniroa)  
Department of Administration  
Government of Guam  
148 Route 1 Marine Drive, Piti, Guam 96915  
Tel: 477-8836-8 • Fax Nos.: 472-4217/4207

Michael W. Cruz, M.D.  
Lt. Governor

Joseph C. Manibusan  
Deputy Director  
Department of Administration

November 13, 2009

### Memorandum

To: Alberto Lamorena V  
Director

From: Chief Procurement Officer

Subject: Approval of Bid Specifications (Invitation for Bid No. GSA-004-010  
(Telephone Service and Equipment))

Hafa Adai! Attached is a copy of specifications submitted by Pacific Data Systems

Please review and evaluate the specifications provided by the bidder and concur below if all required specifications for Telephone Service and Equipment are met. We would appreciate your response no later than Wednesday, November 18, 2009 in order for GSA to make an award on this bid.

If you have any questions regarding this matter, please call Ms. Isabel Camacho, Buyer II, at 475-1706.

CLAUDIA S. ACFALLE

Meets Specifications

Non-Compliance of Specifications

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONCURRED BY:

Alberto Lamorena V \_\_\_\_\_ DATE  
Director

COMMITTED TO EXCELLENCE

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	218	671 4771812	09:06:49 a.m. 11-18-2009	00:00:18	1/1	1	EC	HS	CP26400

#### Abbreviations:

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

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

MP: Mailbox print  
CP: Completed  
FA: Fall

TU: Terminated by user  
TS: Terminated by system  
RP: Report

G3: Group 3  
EC: Error Correct



8



# Bid Analysis & Recommendation

November 19, 2009

Felix P. Camacho  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Himud)

Department of Administration

Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: 477-8836-8 • Fax No.: 472-4217/4207

Michael W. Cruz, M.D.  
Lt. Governor

Joseph C. Manibusan  
Deputy Director  
Department of Administration

Lourdes M. Perez  
Director  
Department of Administration

November 19, 2009

Inter-Office Memorandum

To: Chief Procurement Officer  
From: Isabel Camacho, Buyer II  
Subject: **Analysis and Recommendation for Bid No. GSA-004-010  
Telephone Service and Equipment  
For: Bureau of Statistics**

Subject bid was published in the Marianas Variety on October 30, 2009 and opened as scheduled. Five (5) prospective bidders acquired bid invitation packages. The bid was officially opened at 10:00A.M. on November 13, 2009. Only, Two (2) submitted their bid, namely:

**Pacific Data Systems:**

Item No.: 1.1	12 Mos.	Monthly	\$592.00	Annual	\$7,104.00
Item No.: 2.1	35 Ea	Unit Price	\$175.00	Extended	\$6,125.00
Item No.: 3.1	1 Ea	Unit Price	\$395.00	Extended	\$395.00
Item No.: 4.1	1 Ea	Unit Price	\$295.00	Extended	\$295.00
Item No.: 5.1	1 Lot	Unit Price	\$800.00	Extended	\$800.00
Item No.: 6.1	1 Lot	Unit Price	\$1,900.00	Extended	\$1,900.00
Item No.: 7.1	1 Lot	Unit Price	\$4,500.00	Extended	\$4,500.00
Item No.: 8.1	1 Lot	Unit Price	\$1,600.00	Extended	\$1,600.00
Item No.: 9.1	1 Lot	Unit Price	\$350.00	Extended	\$350.00

In the total amount of \$23,069.00

**Teleguam Holdings, LLC:**

Item No.: 1.1	12 Mos.	Monthly	\$614.50	Annual	\$7,374.00
Item No.: 2.1	35 Ea	Unit Price	\$329.00	Extended	\$11,515.00
Item No.: 3.1	1 Ea	Unit Price	\$825.00	Extended	\$825.00
Item No.: 4.1	1 Ea	Unit Price	\$530.00	Extended	\$530.00
Item No.: 5.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00
Item No.: 6.1	1 Lot	Unit Price	\$16,544.00	Extended	\$16,544.00
Item No.: 7.1	1 Lot	Unit Price	\$600.00	Extended	\$600.00
Item No.: 8.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00
Item No.: 9.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00

In the total amount of \$37,388.00

All bid specifications have been reviewed and therefore, subject bid will be awarded as follows:

**Pacific Data Systems:**

Item No.: 1.1	12 Mos.	Monthly	\$592.00	Annual	\$7,104.00
Item No.: 2.1	35 Ea	Unit Price	\$175.00	Extended	\$6,125.00
Item No.: 3.1	1 Ea	Unit Price	\$395.00	Extended	\$395.00
Item No.: 4.1	1 Ea	Unit Price	\$295.00	Extended	\$295.00
Item No.: 5.1	1 Lot	Unit Price	\$800.00	Extended	\$800.00
Item No.: 6.1	1 Lot	Unit Price	\$1,900.00	Extended	\$1,900.00
Item No.: 7.1	1 Lot	Unit Price	\$4,500.00	Extended	\$4,500.00
Item No.: 8.1	1 Lot	Unit Price	\$1,600.00	Extended	\$1,600.00
Item No.: 9.1	1 Lot	Unit Price	\$350.00	Extended	\$350.00

Based on the bid analysis and recommendation by the department bid specifications have been reviewed and therefore, is recommended for award as follows: for being the lowest responsive and responsible bidder in the total amount of \$23,069.00.

  
\_\_\_\_\_  
Isabel Camacho

**APPROVED BY:**

 12/15/09  
\_\_\_\_\_  
CLAUDIA S. ACFALLE      DATE  
CHIEF PROCUREMENT OFFICER





# Bid Status

Teleguam Holdings, LLC

November 19, 2009

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

Date: November 19, 2009

Teleguam Holdings, LLC  
Attn: Jennifer Sgambelluri  
624 North Marine Corp Drive  
Tamuning, Guam 96913  
T) 644-0116 F) 644-0103

BID INVITATION NO.: GSA-004-010

OPENING DATE: November 13, 2009

DESCRIPTION: Telephone Service and Equipment

The following is the result of the above-mentioned bid. Refer to the items checked below.

Cancelled (in its entirety), or partially cancelled due to:

- Insufficient funds;
- Change of specifications; or
- Insufficient number of bidders
- Item not needed at this time

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security amount submitted; as required by section 11 of the General Terms and Conditions;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with the specifications, for
- Inability to provide future maintenance and services to the equipment;
- High price; Total amount of \$37,388.00
- Others:

Bid recommended for award:

**Pacific Data Systems in the amount of \$23,069.00**

REMARKS:

**THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.**

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

Date: November 19, 2009

Teleguam Holdings, LLC  
Attn: Jennifer Sgambelluri  
624 North Marine Corp Drive  
Tamuning, Guam 96913  
T) 644-0116 F) 644-0103

BID INVITATION NO.: GSA-004-010

OPENING DATE: November 13, 2009

DESCRIPTION: Telephone Service and Equipment

The following is the result of the above-mentioned bid. Refer to the items checked below.

Cancelled (in its entirety), or partially cancelled due to:

- Insufficient funds;
- Change of specifications; or
- Insufficient number of bidders
- Item not needed at this time

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security amount submitted; as required by section 11 of the General Terms and Conditions;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with the specifications, for
- Inability to provide future maintenance and services to the equipment;
- High price; Total amount of \$37,388.00
- Others:

Bid recommended for award:

**Pacific Data Systems in the amount of \$23,069.00**

REMARKS:

**THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.**

 12/15/09  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Rev: 1/95 ACKNOWLEDGEMENT COPY

RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

# Transmission Report

Date/Time  
Local ID 1  
Local ID 2

12-15-2009  
671 4751727

04:32:03 p.m.

Transmit Header Text  
Local Name 1  
Local Name 2

GSA SUPPLY

**This document : Confirmed**  
**(reduced sample and details below)**  
**Document size : 8.5"x14"**

GENERAL SERVICE AGENCY  
(Aghem Setibalon Ehoira)  
Government of Guam  
P.O. Box FG, Agaña, Guam 96910  
Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

Date: November 19, 2009

Telequam Holdings, LLC  
Attn: Jennifer Sgarbelluri  
624 North Marine Corp Drive  
Tarraming, Guam 96913  
T) 644-0116 F) 644-0103

BID INVITATION NO.: GSA-004-010

OPENING DATE: November 13, 2009

DESCRIPTION: Telephone Service and Equipment

The following is the result of the above-mentioned bid. Refer to the items checked below.

Cancelled (in its entirety), or partially cancelled due to:

- Insufficient funds;
- Change of specifications; or
- Insufficient number of bidders
- Item not needed at this time

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security amount submitted; as required by section 11 of the General Terms and Conditions;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with the specifications, for
- Inability to provide future maintenance and services to the equipment;
- High price; Total amount of \$37,388.00
- Others:

Bid recommended for award:

Pacific Data Systems in the amount of \$33,049.00

REMARKS:

**THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.**

*Claudia S. Acfalle*  
12/15/09  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Rev: 1/95 ACKNOWLEDGEMENT COPY

RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	999	644-4776	04:30:33 p.m. 12-15-2009	00:00:19	1/1	1	EC	HS	CP31200

Abbreviations:

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

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

MP: Mailbox print  
CP: Completed  
FA: Fail

TU: Terminated by user  
TS: Terminated by system  
RP: Report

G3: Group 3  
EC: Error Correct



# Transmission Report

Date/Time  
Local ID 1  
Local ID 2

12-16-2009  
671 4751727

11:32:43 a.m.

Transmit Header Text  
Local Name 1  
Local Name 2

GSA SUPPLY

**This document : Confirmed**  
**(reduced sample and details below)**  
**Document size : 8.5"x14"**

GENERAL SERVICE AGENCY  
(Absorption Selection Firm)  
Government of Guam  
P.O. Box FC, Agaña, Guam 96910  
Tel: 477-1710-13 Fax: 472-4217 / 475-171627

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

Date: November 19, 2009

Telepam Holdings, LLC  
Attn: Jennifer Sgambelluri  
624 North Marine Corp Drive  
Tamuning, Guam 96913  
T) 644-0116 F) 644-0103

BID INVITATION NO.: GSA-004-010

OPENING DATE: November 13, 2009

DESCRIPTION: Telephone Service and Equipment

The following is the result of the above-mentioned bid. Refer to the items checked below.

Canceled (in its entirety), or partially cancelled due to:

- Insufficient funds;
- Change of specifications; or
- Insufficient number of bidders
- Item not needed at this time

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security amount submitted; as required by section 11 of the General Terms and Conditions;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with the specifications, for
- Inability to provide future maintenance and services to the equipment;
- High price: Total amount of \$37,388.00
- Others:

Bid recommended for award:

Pacific Data Systems in the amount of \$23,669.00

REMARKS:

**THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.**

*C. Acfalle* 12/15/09  
CLAUDIA S. ACPALLE  
Chief Procurement Officer

Rev: 1/95 ACKNOWLEDGEMENT COPY

REPORTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	132	644-4776	11:31:52 a.m. 12-16-2009	00:00:20	1/1	1	EC	HS	CP31200

Abbreviations:

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

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

MP: Mailbox print  
CP: Completed  
FA: Fail

TU: Terminated by user  
TS: Terminated by system  
RP: Report

G3: Group 3  
EC: Error Correct



Approved Purchase Order

December 15, 2009

Department: BOP 26A01572

Requisition No: AWF100B

RFQ/P.O. ROUTING SLIP	BUYER INITIALS	DATE RECEIVED	DATE FORWARD	DATE RETURNED	DATE ISSUED
CONTROL SECTION:					
BUYER:	<i>[Signature]</i>	11/23	11/23		
PURCHASING ADMINISTRATOR:					
CPO:	<i>[Signature]</i>	12/15	12/15		
CONTROL SECTION:					

REMARKS: Resubmit 11/23/09

Buyer contact John Day and verify if  
offering Digital planner along w/ calendar.

*John Day  
12/15/09  
Buyer  
12/15/09  
Buyer  
12/15/09  
Buyer  
12/15/09  
Buyer*



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marine Drive  
 Piti, Guam 96925

TRAN CODE **1542**

THIS PURCHASE ORDER NUMBER

No. **F106A01542**

MUST APPEAR ON ALL INVOICES,  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE ETC.

O.B.

\*AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE: **11/23/2009** JOB ORDER NO: **091009201363** OBJ CL

363

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

TO:

PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 HBC 204A  
 TAMUNING, GU 96913-0185  
 Telephone: 671 648-4361

PAGE 2 OF 2

Fax: 671 300-0265

VENDOR

P0076701

CONSIGNEE, DESTINATION & MARKING

BUREAU OF STATISTICS & PLANS (BS  
 P.O. BOX 2950  
 HAGATNA,, GU 96932-0000  
 PLANNING INFORMATION PROGRAM  
 2010 GUAM CENSUS

AUTHORITY  
 3109

\*\* INVITATION NO.  
 G5A-004-010

\*\* CONTRACT NO.

TIME FOR DELIVERY  
 SEE BELOW

EXPIRING

DISCOUNT TERMS:

BUSINESS PHONE SYSTEM WITH  
 APPROPRIATE EXPANSION UNIT(S)

1 EACH X \$295.00 = \$295.00  
 Aastra 480 480 with operator  
 call manager

ITEM NO.: 5.1

1 LOT \$800.00

ITEM NO.: 6.1

1 LOT \$1,900.00

ITEM NO.: 7.1

1 LOT \$4,500.00

ITEM NO.: 8.1  
 1 LOT \$1,600.00

ITEM NO.: 9.1  
 1 LOT \$350.00

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OF SERVICES.  
 Note: Amounts due this Purchase Order may be off set for monies due the Govt. of Guam  
 inclusive of but not limited to taxes, fees, and returned checks plus interest or  
 other damages, penalties, and attorney's fees, after failure to pay as per law.  
 \*TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR.

ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION  
 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. \*\* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. \*\* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

23069.00

A. DO NOT FILL THIS ORDER  
 IF YOUR TOTAL COST  
 EXCEEDS THIS TOTAL

↑ TOTAL ↑

INSERT CHANGES AND RETURN  
 THIS ORDER FOR AMENDMENT.

SIGNATURE

*C. Acfalle* 12/15/09

ADVANCE PAYMENT  
 AUTHORIZATION

PAYMENT  
 ENCLOSED

Claudia S. Acfalle Chief Procurement Officer  
 NAME TITLE

PAGE 2 OF 2



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marine Drive  
 Pff, Guam 96925

TRAN CODE **1542**  
 THIS PURCHASE ORDER NUMBER  
**No. P106A01542**  
 MUST APPEAR ON ALL INVOICES,  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE ETC.

O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2009	JOB ORDER NO. 091009201363	OBJ CL 363
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>TO:</b>  PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Telephone: 671 648-4361 Fax: 671 300-0255	<b>VENDOR</b> P0076701	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> BUREAU OF STATISTICS & PLANS (BS) P.O. BOX 2950 HAGATNA,, GU 96932-0000 PLANNING INFORMATION PROGRAM 2010 GUAM CENSUS
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AUTHORITY 3109	** INVITATION NO. GSA-004-010	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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1	2010 GUAM CENSUS TELECOMMUNICATIONS SPECIFICATIONS FOR TELEPHONE SERVICE AND EQUIPMENT.  GSA-004-010 ITEM NO.: 1.1 12 MOS. X \$592.00 = \$7,104.00  ITEM NO.: 2.1 DIGITAL BUSINESS PHONE SYSTEMS 35 EA. X 175.00 = \$6,125.00 Aastra 480 w/personal call Manager ITEM NO.: 3.1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM 1 EACH X 395.00 = \$395.00 POLYCOM VOICE STATION 300 ITEM NO.: 4.1 OPERATOR CONSOLE DIGITAL NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Govt. of Guam inclusive of but not limited to taxes, fees, and returned checks plus interest or other damages, penalties, and attorney's fees, after failure to pay according to law. *TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.	1 LOT	23069.00	091009201363	
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**SPECIAL INSTRUCTIONS TO VENDOR:**  
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
 C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
 E. \*THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
 F. \*ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

PAGE 1 OF 2  
**↑ TOTAL ↑**  
 A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL  
 INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

ADVANCE PAYMENT AUTHORIZATION	SIGNATURE <i>C. Acalle</i>
PAYMENT ENCLOSURE <input type="checkbox"/>	Claudia S. Acalle Chief Procurement Officer
PAGE 1 OF 2	NAME TITLE