



Kulehon Kumuniddat Guahan
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Western Association of
Schools and Colleges

ACKNOWLEDGEMENT
COPY

October 19, 2010

Doris Flores Brooks, CPA, CGFM
Public Auditor

Lourdes R. Perez
Audit Supervisor

Office of Public Accountability
Suite 401, DNA Building
238 Archbishop Flores Street
Hagatna, GU 96910

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

OCT 19 2010

TIME: 4:32 PM BY: Rgm
FILE NO. OPA-PA: 10-005

VIA: HAND DELIVERY

Re: Procurement Record for IFB No: GCC-FB-10-015 Voice over-Internet Protocol (VoIP)
Telephone System Project.


Master File No: OPA-PA-10-005

Dear Mrs. Doris Flores Brooks and Ms. Lourdes Perez,

As per your request, I am submitting a complete copy of the procurement record within the five working days following the receipt of the notice of appeal.

Should you need further information or have additional questions, please feel free to contact Carmen K. Santos, VP of Finance & Administration at 735-5548.

Sincerely,


CARMEN K. SANTOS, CPA
Acting President
Guam Community College

3 copies (OTA Proprietary Information)

3 copies PDS Proprietary Information

**CHECKLIST OF PROCUREMENT RECORD ACKNOWLEDGEMENT
FOR THE OFFICE OF PUBLIC ACCOUNTABILITY COPY**

Master File No: OPA-PA-10-005

IFB No: GCC-10-015

Bid Description: Voice over-Internet Protocol (VoIP) Telephone System Project

1. Published Notice of Invitation for Bid (IFB) May 3, 2010
2. IFB
3. Log of Distribution of IFB
4. Amendments to include acknowledgements
 - a. Amendment #1 May 12, 2010
 - b. Amendment #2 May 13, 2010
 - c. Amendment #3 May 20, 2010
 - d. Amendment #4 May 24, 2010
 - e. Amendment #5 May 25, 2010
 - f. Amendment #6 May 28, 2010
5. Log of Bids Received – Bid Opening March 31, 2010
6. Bid Abstract
7. Each Bid Received
8. Bid Evaluation
9. Notice of Intent to Award
10. Documents requested in the Notice of Intent to Award
11. Notice of Non-Awards
12. Notice of Bid Award
13. Purchase Order (Not issued as of 10/19/10)
14. Certification of Record

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