



Office of the Attorney General  
 Elizabeth Barrett-Anderson  
 Attorney General of Guam  
 Civil Litigation Division  
 590 S. Marine Corps Drive  
 Suite 706, ITC Building  
 Tamuning, Guam 96913 • USA  
 Tel. (671) 475-3324 Fax. (671) 472-2493  
 www.guamag.org

Attorneys for the Government of Guam

**RECEIVED**  
 OFFICE OF PUBLIC ACCOUNTABILITY  
 PROCUREMENT APPEALS

DATE: 5/8/15

TIME: 1575  AM  PM BY: Q

FILE NO OPA-PA: 15-003

**IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

In the Appeal of ) Docket No. **OPA-PA-15-003**  
 )  
 Pacific Data Systems, Inc. (PDS), )  
 )  
 ) **HEARING MATERIALS**  
 Appellant. )  
 )

The government may call the following witnesses at the trial in this matter:

1. Benigno Camacho, OOT, Department of Administration.
2. Tianna J. Sarrosa, Buyer, GSA.

The government notifies the OPA and the Appellant that Mr. Camacho will bring examples of the material the government sought in GSA-IFB-064-11 and the material sought in this procurement and will testify about them.

The government will stipulate to the admissibility of the documents submitted by Appellant as part of its appeal. The government will rely on the following exhibits at trial:

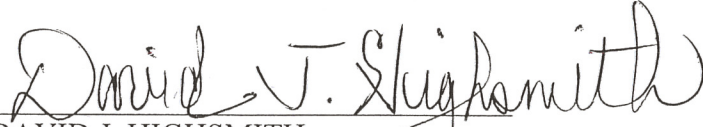
- A. Agency Report.

- B. Copy of Protest Letter.
- C. Protest Response Letter.
- D. Response to Request for Quote.
- E. Fax Confirmation Sheets.
- F. Request for Confirmations.
- G. Requisition.
- H. Other Correspondence.

Respectfully submitted this 8th day of May, 2015.

OFFICE OF THE ATTORNEY GENERAL  
**Elizabeth Barrett-Anderson**, Attorney General

By:

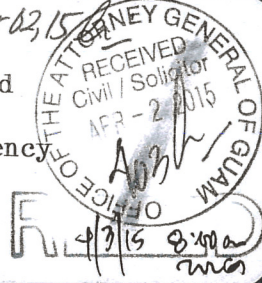
  
\_\_\_\_\_  
DAVID J. HIGHSMITH  
Assistant Attorney General

15-0203  
D. HEATH SMITH

Procurement Record  
OPA-PA-15-003  
General Services Agency

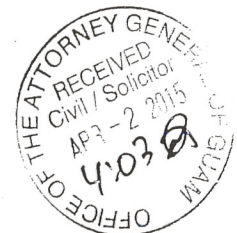
04-06-15 0 430  
SMITH

Apr 02, 15



## TABLE OF CONTENTS

1. COPY OF PROTEST LETTER
2. PROTEST RESPONSE LETTER
3. RESPONSE TO REQUEST FOR QUOTE
4. FAX CONFIRMATION SHEET
5. REQUEST FOR QUOTATION
6. REQUISITION
7. OTHER CORRESPONDENCE



# **COPY OF PROTEST LETTER**

March 3, 2015

VIA HAND DELIVERY

Ms. Claudia Acfalle  
Chief Procurement Officer  
General Services Agency  
148 Route 1 Marine Corps Drive  
Piti, Guam 96915

Handwritten notes and stamps on the right side of the page, including a date stamp that appears to read "MAR 10 2015".

**Re: Protest of GSA Request for Quote No. RFQ15000381**

Dear Ms. Acfalle:

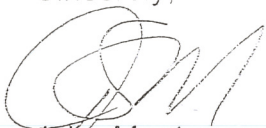
As a result of GSA's response to our clarification questions received on February 23, 2015 (copy attached), PDS is filing this PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ.

PDS makes this timely protest for the following reasons:

1. The 1Gb WAN service being procured under this RFQ is the same as the GGWAN services previously procured under GSA-IFB-064-11 (Bid Form Part 11) that is currently under procurement appeal. Temporary procurement of these services is subject to the terms of the Settlement Agreement entered into by PDS, GSA, the AG, and OPA on May 18, 2012 (copy attached). GSA has violated this agreement for its failure to condition the term of the services according to the Settlement Agreement (see point #4).

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,



John Mantanona  
Account Manager

Attachments: GSA RFQ No. RFQ15000381  
GSA's response to Clarification Questions dated 2/23/15 (email)  
Settlement Agreement dated 5/18/12

**REVISED**  
2/16/15

**URGENT**

REQUEST FOR QUOTATION

**URGENT**

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: ~~2/05/2015~~ *2/16/15*  
 Requisition Number: Q150640032  
 RFQ #: RFQ15000381  
 Date: ~~2/02/2015~~

VENDOR: PACIFIC DATA SYSTEMS  
 P00767A1 185 ELIPOG DRIVE  
 STE 204A  
 TAMUNING, GU 96913  
 Phone (671) 300-0215 Fax (671) 300-0265

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: \_\_\_\_\_  
 \*\* 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	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Sarrasa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 2/05/2015	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: 2/02/2015
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS POC767AL 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265	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
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					



## John Mantanona

---

**From:** Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>  
**Sent:** Monday, February 23, 2015 11:06 AM  
**To:** John Mantanona  
**Subject:** Fwd: 3rd Follow-Up: GSA REQUEST FOR QUOTE - Dark Fiber (RFQ#15000381)

Hi John,

As for item # 1, the response would be no, and for item # 2 The dedicate point to point fiber will be the connection, it will handle all traffic from the requesting department:  
EX: GSA Payroll FMS Email  
Internet Video VOIP Federal traffic.

I hope this clarifies your inquiry.

Please respond with a quote or no quote for the request.

Thank you

On Mon, Feb 23, 2015 at 9:38 AM, Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov> wrote:  
Hi John,

Sorry for not responding sooner, im waiting for a response as soon as I get it,  
ill let you know.

Thank you

On Mon, Feb 23, 2015 at 7:40 AM, John Mantanona <jsm@pdsguam.com> wrote:

Tianna,

I hope all is well, I've sent a couple emails regarding clarification to the RFQ that was sent to us. Kindly advise status of this RFQ (RFQ#15000381) as I would like an opportunity to responsibly respond to this request.

Best regards,

John Mantanona

Account Manager

Tel: [671-300-0229](tel:671-300-0229) | Email: [jsm@pdsguam.com](mailto:jsm@pdsguam.com)

CONFIDENTIALITY NOTICE:

This e-mail is the property of Pacific Data Systems and may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you are not the intended recipient(s), or authorized to receive for the recipient(s), please contact the sender at 971-306-0200, 185 Lipog Drive, Suite 204A, Tamuning, GU 96913 and/or reply to sender and delete all copies of the message. This e-mail, and any attachments hereto, are not intended to be an offer, or an acceptance, and does not create or evidence a binding and enforceable contract between Pacific Data Systems and the intended recipient(s) or any other party, and may not be relied on by any one as the basis of a contract by estoppel or otherwise. Thank you.

**From:** John Mantanona [mailto:[jsm@pdsquam.com](mailto:jsm@pdsquam.com)]  
**Sent:** Thursday, February 19, 2015 3:10 PM  
**To:** Tianna Sarrosa <[tianna.sarrosa@gsa.guam.gov](mailto:tianna.sarrosa@gsa.guam.gov)> ([tianna.sarrosa@gsa.guam.gov](mailto:tianna.sarrosa@gsa.guam.gov))  
**Subject:** 2nd Follow-Up: GSA REQUEST FOR QUOTE - Dark Fiber

Tianna,

And advisement to the clarification questions? I would like to respond to your RFQ.

Best regards,

John Mantanona

**From:** John Mantanona [mailto:[jsm@pdsquam.com](mailto:jsm@pdsquam.com)]  
**Sent:** Wednesday, February 18, 2015 11:48 AM  
**To:** '<[tianna.sarrosa@gsa.guam.gov](mailto:tianna.sarrosa@gsa.guam.gov)>'  
**Cc:** [john@pdsquam.com](mailto:john@pdsquam.com)  
**Subject:** Follow-Up: GSA REQUEST FOR QUOTE - Dark Fiber

Tianna,

Thank you for the REVISED RFQ (#RFQ15000692). I am still awaiting your clarification and advisement to the following questions on Mr. Day's email dated 2/12/15:

1. "please confirm that the terms that PO issued for this procurement will be subject to termination upon the resolution of the pending procurement appeal in GSA-11-064."
2. "Also, regarding the requirements for this RFQ, this looks like an Intra-State Telecom Service (a circuit that connects two points on Guam), please confirm so that we can quote this accordingly."

I look forward to your timely feedback so that I can provide you with a responsible response.

Best regards,

John Mantanona

**From:** John Mantanona [<mailto:jsm@pdsquam.com>]  
**Sent:** Tuesday, February 17, 2015 10:14 AM  
**To:** <[tianna.sarrosa@gsa.guam.gov](mailto:tianna.sarrosa@gsa.guam.gov)>  
**Subject:** Follow-Up: GSA FW: REQUEST FOR QUOTE - Dark Fiber

Tianna can you advise on Mr. Days question below as stated in his clarification email sent to you last week?

"Also, regarding the requirements for this RFQ, this looks like an Intra-State Telecom Service (a circuit that connects two points on Guam). please confirm so that we can quote this accordingly."

Your timely response will assist me with providing you the appropriate response to your RFQ.

Best regards,

John Mantanona

Direct: [671-300-0229](tel:671-300-0229) | Saipan: [670-235-4364](tel:670-235-4364)

On Feb 12, 2015, at 3:27 PM, John Day <[john@pdsquam.com](mailto:john@pdsquam.com)> wrote:

Hi Tianna,

Regarding this RFQ, I checked with John M. and he has not rec'd anything deleting the Checkpoint requirement, please resend.

Reference our conversation on the service term, please confirm that the terms that PO issued for this procurement will be subject to termination upon the resolution of the pending procurement appeal in GSA-11-064.

While handling the requirements for Job #70, this link is for an Intra-State Telecom Service (a circuit that connects two points on Guam). please confirm so that we can quote this accordingly.

Thank!

John Day

**From:** Tianna Sarrosa [mailto:[tianna.sarrosa@gsa.guam.gov](mailto:tianna.sarrosa@gsa.guam.gov)]  
**Sent:** Tuesday, February 10, 2015 11:04 AM  
**To:** John Mantanona  
**Subject:** REQUEST FOR QUOTE

Please respond to the attached.

With a quote or no quote.

Thank you

171-175-1712

171-172-1217

--  
Tianna J. Sarrosa  
General Services Agency

Buyer  
Tel No. 571-475-1712  
Fax: 571-472-1217

--  
Tianna J. Sarrosa  
General Services Agency  
Buyer  
Tel No. 571-475-1712  
Fax: 571-472-1217



Office of the Attorney General

Leonardo M. Rapadas

Attorney General of Guam

Civil Division

287 West O'Brien Drive

Hagåtña, Guam 96910 • USA

(671) 475-3324 • (671) 472-2493 (fax)

www.guamattorneygeneral.com

*Handwritten notes:*  
- 2004  
CPL  
2-12-10-00-00

Attorneys for the Government of Guam

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

IN THE APPEAL OF:

PACIFIC DATA SYSTEMS

Appellant.

- ) APPEAL CONSOLIDATED CASES
- )
- ) DOCKET NO. OPA-PA-12-002
- ) DOCKET NO. OPA-PA-12-003
- ) DOCKET NO. OPA-PA-12-004
- ) DOCKET NO. OPA-PA-12-005
- ) DOCKET NO. OPA-PA-12-006
- ) DOCKET NO. OPA-PA-12-009

) SETTLEMENT AGREEMENT

Comes now Appellant Pacific Data Systems (PDS) and Respondent General Services Agency (GSA), who stipulate and agree to resolve the above referenced consolidated appeals and to dismiss this action as follows:

1. The parties acknowledge that subsequent to the Appellant's filing of the protest appeals listed above, GSA awarded bid GSA-IFB-064-11.
2. The parties acknowledge that uninterrupted telecommunication services are critical to the operation of the Government of Guam.
3. The parties also recognize that interim services will be needed until the winning bidder of GSA-IFB-064-11 system is operational.

**ORIGINAL**

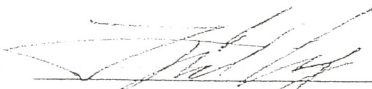
4. GSA agrees to cancel the request for quotes (RFQ) procurements that are the subject of these appeals. GSA agrees to issue RFQs for small purchases only, to all telecom service providers on Guam. The RFQs will cover the Government of Guam telecommunication needs until September 30, 2012 or until implementation of service under GSA-IFB-064-11, whichever first occurs.
5. The parties agree that each shall bear their respective attorneys fees and costs.
6. The parties agree to vacate all dates on the scheduling order.
7. The parties agree that this is a full and final settlement of OPA-PA-12-002 thru 006 and OPA-PA-12-009.

NOW THEREFORE, the parties agree and request the Office of the Public Accountability to dismiss with prejudice the above captioned appeals.

SO STIPULATED:

OFFICE OF THE ATTORNEY GENERAL  
Leonardo M. Rapadas, Attorney General

PACIFIC DATA SYSTEMS

  
\_\_\_\_\_  
FRED NISHIHARA  
Assistant Attorney General  
Attorneys for General Services Agency

  
\_\_\_\_\_  
JOHN DAY  
President, Pacific Data Systems

Dated: 5.18.12

Dated: 5-18-2012

  
\_\_\_\_\_  
CLAUDIA S. ACFALLE  
CPO, General Services Agency

Dated: 5/18/2012

SO ORDERED: 5/18/2012

OFFICE OF PUBLIC ACCOUNTABILITY  
The Public Auditor of Guam

By:

  
\_\_\_\_\_  
DORIS FLORES BROOKS

# PROTEST RESPONSE LETTER



Ray Tenorio  
Governor



# GENERAL SERVICES AGENCY

(Aghansian Setbision Hinlrat)  
Department of Administration

Ray Tenorio  
Lieutenant Governor

Alfred F. Duenas  
Deputy Director

141 Route 1 Marine Drive, PHL, Guam 96915  
Tel: (571) 475-1727 Fax Nos: (571) 475-1727 / 472-4217

Alfred F. Duenas  
Deputy Director

March 10, 2015

Dear Sir/Madam:


Mr. John A. Smith, Sr.  
Account Manager  
Pacific Data Systems  
185 Higoig Drive  
HCC Suite 2044  
Punahoa, Guam 96913

Re: Protest of RFQ15000581

Dear Sir/Madam:

We are in receipt of your protest dated March 3<sup>rd</sup>, in which you are protesting the Request for Quotation for a IT/IS/Cloud service. The basis for your complaint is that you believe that this is the same request for service that is part of GSA bid number 064-11, which is currently under litigation. Because the entire bid is under an appeal, the services that are required is being procured through an emergency procurement. Furthermore, and more importantly, the issue of "Data Center" is not in the bid document.

Therefore, based upon all of the facts, your protest is DENIED. You have the right to seek any administrative or judicial review authorized by law.

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer



Hianna Sarrosa <hianna.sarrosa@gss.guam.gov>

PROTEST FOR DARK FIBER

Hianna Sarrosa

From: Hianna Sarrosa <hianna.sarrosa@gss.guam.gov>  
To: Ben Camacho <bencamach@teleguam.net>

Wed, Mar 4, 2015 at 9:27 AM

Hi Ben,

Please see attached protest letter submitted by PDS.

Is the Dark Fiber a part of any of the services that was awarded under GSA-CO-14-17?

Please advise ASAP.

Thank you.

Hianna Sarrosa  
Contract Services Agency  
1000  
Tel: (767) 494-1712  
Fax: (767) 494-1717

PROTEST FOR G15-30002, etc.  
2K

Ben Camacho <bencamach@teleguam.net>  
Reply-To: bencamach@teleguam.net  
To: Hianna Sarrosa <hianna.sarrosa@gss.guam.gov>

Wed, Mar 4, 2015 at 9:52 AM

Dark fiber not included in bid.

Ben

Sent from my iPhone. PLEASE BlockEater, powered by GTAI

From: Hianna Sarrosa <hianna.sarrosa@gss.guam.gov>  
Date: Wed, 4 Mar 2015 09:21:13 -0400  
To: Ben Camacho <bencamach@teleguam.net>  
Subject: PROTEST FOR DARK FIBER  
(Quoted text hidden)



Eddie Baza Calvo  
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)  
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915  
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Ray Tenorio  
Lieutenant Governor

Anthony C. Blaz  
Acting Director

Alfred F. Duenas  
Deputy Director

March 10, 2015

Memorandum

Mr John Mantanona  
Account Manager  
Pacific Data Systems  
185 Ilipog Drive  
HSC Suite 2044  
Tamuning, Guam 96913

AGENCI TUBER BELMENT COPY  
RECEIVED BY: John  
DATE: 3/10/15

Re: Protest of RFQ15000381

Dear Mr. Mantanona:

We are in receipt of your protest dated March 3<sup>rd</sup>, in which you are protesting the Request for Quotation for a 1 Gb Wan service. The bases for your complaint is that you believe that this is the same request for service that is part of GSA bid number 064-11, which is currently under litigation. Because the entire bid is under an appeal, the services that are required is being procured through an emergency procurement. Furthermore, and more importantly, the issue of "dark fiber" is not in the bid document.

Therefore, based upon all of the facts, your protest is DENIED. You have the right to seek any administrative or judicial review authorized by law.

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

**RESPONSE TO REQUEST  
FOR QUOTATION**

**REVISED**  
2/14/15

**URGENT**

REQUEST FOR QUOTATION

**URGENT**

BUYER : Sarrosa, Tianna J. - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>2/05/2015</u> <i>FBAP</i>	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: <u>2/02/2015</u>
--	--	------------------------

VENDOR: TBLEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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: <i>Valerie Teria / Teria</i>	Quote Date: <i>2/10/15</i>	Phone Number: <i>644-0153</i>
--	-------------------------------	----------------------------------

** 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 <i>Teria</i> Date: <i>2/14/15</i>
** 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	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT	<i>NO</i>	<i>Quote</i>	

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 2/05/2015	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: 2/02/2015
--	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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: <i>Volenti Tera</i>	Quote Date: 2/10/15	Phone Number: 644-0153
---	------------------------	---------------------------

** 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 <i>J. J. J.</i> Date: 2/10/15
** 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
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					

# FAX CONFIRMATION SHEETS



# Transmission Report

Date/Time  
Local ID 1  
Local ID 2

02-16-2015 11:55:32  
6714751727  
6714751716

Transmit Header Text  
Local Name 1 GSA  
Local Name 2 GSA

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

**REVISED**

*2/16/15*

**URGENT**

REQUEST FOR QUOTATION

**URGENT**

BUYER : Sarrasa, Tianna J. - GSA  
TELEPHONE: 475-1712  
FAX NO. : 475-1727

Please respond as soon possible but no later than: <i>2/05/2015</i> <i>ASKP</i>		Requisition Number: Q150640032	Date: <i>2/02/2015</i>			
		RFQ #: RFQ15000381				
VENDOR: DOCOMO PACIFIC (GUAMCELL COM.) G3277101 219 SOUTH MARINE DRIVE SUITE 206, CENTURY PLAZA TAMUNING, GU 96911 Phone (671) 688-2355 Fax (671) 649-7247		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					
** Delivery Date Offered:	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.					
Terms:	Therefore, under penalty of perjury, I certify that the facts stated above are true.					
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	UNIT	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
COMMITTED TO EXCELLENCE  
CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

Total Pages Confirmed : 2

Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
790	671 6497247	11:54:09 02-16-2015	00:00:53	2/2	2	EC	HS	CP14400

Abbreviations:

Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

# Transmission Report

Date/Time 02-16-2015 11:56:54  
 Local ID 1 6714751727  
 Local ID 2 6714751716

Transmit Header Text  
 Local Name 1 GSA  
 Local Name 2 GSA

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

**REVISED**  
 2/16/15

**URGENT**

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

**URGENT**

Please respond as soon possible but no later than: <u>2/16/2015</u>		Requisition Number: Q150640032	Date: <u>2/16/2015</u>			
		RFQ #: RFQ15000361				
VENDOR: TELEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		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	SERVICE FOR 1G DARK FIBER FROM FOOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

Total Pages Confirmed : 2

o.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
01	791	671-644-0103	11:54:20 02-16-2015	00:00:52	2/2	2	EC	HS	CP14400

Abbreviations:

: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

# Transmission Report

Date/Time 02-16-2015 11:58:45  
 Local ID 1 6714751727  
 Local ID 2 6714751716

Transmit Header Text  
 Local Name 1 GSA  
 Local Name 2 GSA

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

**REVISED**  
*2/16/15*

**URGENT**

REQUEST FOR QUOTATION

**URGENT**

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: <del>2/15/2015</del> <i>2/16/15</i>		Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: <del>2/15/2015</del>			
VENDOR: PACIFIC DATA SYSTEMS P00767A1 195 ILLIPOG DRIVE STE 204A TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265		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	SERVICE FOR 1G DARK FIBER FROM COT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
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al Pages Scanned : 2

Total Pages Confirmed : 2

Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
792	6713000265	11:54:30 02-16-2015	00:01:26	2/2	2	G3	HS	CP14400

Abbreviations:

Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

# REQUEST FOR QUOTATION

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>2/05/2015</u> <i>KSH</i>	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: <u>2/02/2015</u>
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VENDOR: DOCOMO PACIFIC (GUAMCELL COM.) G3277101 219 SOUTH MARINE DRIVE SUITE 206, CENTURY PLAZA TAMUNING, GU 96911 Phone (671) 688-2355 Fax (671) 649-7247	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	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 2/05/2015	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: 2/02/2015
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VENDOR: DOCOMO PACIFIC (GUAMCELL COM.) G3277101 219 SOUTH MARINE DRIVE SUITE 206, CENTURY PLAZA TAMUNING, GU 96911 Phone (671) 688-2355 Fax (671) 649-7247	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
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					

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

2/14/15

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: <u>2/05/2015</u>	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: <u>2/02/2015</u>
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VENDOR: TELEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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: \_\_\_\_\_

\*\* 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	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 2/05/2015	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: 2/02/2015
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VENDOR: TELEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					

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



2/11/15

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: <del>2/05/2015</del> 2/11/15	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: <del>2/02/2015</del>
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VENDOR: PACIFIC DATA SYSTEMS P00767A1 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265	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: \_\_\_\_\_

\*\* 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	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	8	MOS			
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)	1	LOT			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.  
 COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J. - GSA  
 TELEPHONE: 475-1712  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 2/05/2015	Requisition Number: Q150640032 RFQ #: RFQ15000381	Date: 2/02/2015
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS P00767A1 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265	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
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					

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

# REQUISITION

PURCHASE ORDER AMENDMENT ROUTING SLIP

Department: 70A

P.O. #: \_\_\_\_\_

Requisition No.: 01504012

Routed To:	Initials	Date Received	Date Forwarded	Date Returned	Date Issued
Control	X	1/21			
Buyer					
Buyer Supervisor					
CPO					
Control					

Comments/Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

REQUISITION

REQUISITION #: Q150640032  
 APPROPRIATION: 5100A150640DC005230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR ENCUMBERED DATE  
 1/29/2015

SUBMITTED BY:

Salas, Florence - BMR  
 AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: DATA PROCESSING REQUEST DATE: 1/23/2015

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX	MOS	8	1000.00	8000.00
2	INSTALLATION DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1) 3COM 5500 AND (1) BROCODE SWITCH.  VENDOR MUST BE CHECKPOINT FIREWALL CERTIFIED AND AUTHORIZED DEALER.  VENDOR: DOCOMO	LOT	1	1000.00	1000.00
<b>TOTAL =====&gt;</b>					9000.00

JUSTIFICATION:  
 OFFICE OF TECHNOLOGY

\*\* PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE  
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q150640032  
 APPROPRIATION: 5100A150640DC005230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE  
 1/29/2015

SUBMITTED BY:

Salas, Florence - BBMR  
 AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: DATA PROCESSING

REQUEST DATE: 1/23/2015

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	POC: BEN CAMACHO				

TOTAL -----> 9000.00

JUSTIFICATION:

OFFICE OF TECHNOLOGY

\*\* PRINT NAME & SIGN

( ) APPROVAL

( ) DISAPPROVAL

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

## **OTHER CORRESPONDENCE**

Marissa Leon Guerrero <marissa.leonguerrero@gsa.guam.gov>

---

**OPA - Notice of Appeal (Procurement Appeal) - OPA-PA-15-003 Date: 3/25/2015 Time: 4:20 PM Appellant: Pacific Data Systems, Inc. (PDS)**

1 message

---

Marissa Leon Guerrero <marissa.leonguerrero@gsa.guam.gov> Thu, Mar 26, 2015 at 2:43 PM  
To: Fred Nishihira <fnishihira@guamag.org>  
Cc: Robert Kono <robert.kono@gsa.guam.gov>, Cathi Blas <cathi.blas@gsa.guam.gov>

Hafa Adai Fred

This is GSA's Notice of Receipt of Appeal. Attached for your information/review (31 pages total) :

**OPA Procurement Appeal "Notice of Appeal"**  
**File No. OPA-PA: 15-003**  
**Date: 3/25/2015**  
**Time: 4:20 PM**  
**Appellant: Pacific Data Systems, Inc. (PDS)**

**GSA ref: RFQ15000381**

\*Please reply that you've received this message and the attachment.

Si Yu'os Ma'ase'

si Marissa

---

Marissa D. Leon Guerrero  
Administrative Aide  
General Services Agency  
Department of Administration  
Government of Guam  
Tel: (671) 475-1715 / 07  
Fax: (671) 472-1217

---

OPA Procurement Appeal\_OPA-PA-15-003\_Notice of Appeal \_PDS\_re RFQ15000381.pdf  
6269K



Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>

---

## PROTEST FOR DARK FIBER

2 messages

Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>  
To: Ben Camacho <bencamac@teleguam.net>

Wed, Mar 4, 2015 at 9:27 AM

Hi Ben,

Please see attached protest letter submitted by PDS.

Is the Dark Fiber 1GB part of any of the services that was awarded under GSA-064-11 ?

Please advise ASAP.

Thank you

--  
**Tianna J. Sarrosa**  
**General Services Agency**  
**Buyer**  
**Tel No. 176-470-1711**  
**Fax: 176-470-1017**

 PROTEST FOR Q150640032.pdf  
42K

---

Ben Camacho <bencamac@teleguam.net>  
Reply-To: bencamac@teleguam.net  
To: Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>

Wed, Mar 4, 2015 at 9:52 AM

Dark fiber not oncluded in bid.

Ben  
Sent from my MPULSE BlackBerry powered by GTA!

---

**From:** Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>  
**Date:** Wed, 4 Mar 2015 09:27:46 +1000  
**To:** Ben Camacho<bencamac@teleguam.net>  
**Subject:** PROTEST FOR DARK FIBER

[Quoted text hidden]

