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Procurement Record

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5. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

APR 06 2012

TIME: 11:32am BY: 72
FILE NO OPA-PA: 12-002

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: TELEGUAM HOLDINGS, LLC 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.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS			
2	SURCHARGES & TAXES	7	MOS			

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

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Terms:	
Prices good for: _____ Days	

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

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
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTH WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS,OR UPON THE AVAILABILITY OF FUNDS. -Agency: _____	7	MOS			

REVISED
OHS OHS

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

REVISED

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:18:20 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
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REVISED

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	040	644-4776	03:13:33 p.m. 03-13-2012	00:00:13	1/1	1	EC	HS	CP33600

Abbreviations:

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

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:10:05 p.m.
671-475-1727

Transmit Header Text
Local Name 1

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2	SURCHARGES & TAXES	7	MOS			

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COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
01	026	644-4776	03:07:58 p.m. 03-13-2012	00:00:14	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
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:10:18 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

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Quoted by Print/Signature:		Quote Date:	Phone Number:			
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** Delivery Date Offered:						
Prices good for: _____ Days						
Terms:						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTH WITH THE OPTION TO RENEW FOR AN ADDITIONAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: Dept.Military Affairs		7	MOS		

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COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	027	644-4776	03:08:20 p.m. 03-13-2012	00:00:14	1/1	1	EC	HS	CP31200

Abbreviations:

HS: Host send	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

671-475-1727

03:09:50 p.m. 03-13-2012

1/1

REQUEST FOR QUOTATION

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 TELEPHONE: 475-1705
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Quoted by Print/Signature: KAREN D KNIGGSON <i>[Signature]</i>		Quote Date: 3/13/12	Phone Number: 644-0139			
** Delivery Date Required: upon receipt of PO	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>[Signature]</i> Date: 3/13/12					
** Delivery Date Offered:						
Terms: <i>[initials]</i>						
Prices good for: 90 Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.					
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS	22.00	154.00	
2	SURCHARGES & TAXES	7	MOS	11.85	82.95	

OTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
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3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTH WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS,OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED OHS OHS	1	MOS lot	62.40	62.40	

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REVISED

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VENDOR: MOTOROLA USFGMD 7031 COLUMBIA GATEWAY DRIVE C/O MOTOROLA 215 ROJAS STE 123 TAMUNING, GU 96913 Phone (671) 647-6140 Fax (671) 647-6130	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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2	SURCHARGES & TAXES	7	MOS			

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COMMITTED TO EXCELLENCE

REVISED

Transmission Report

Date/Time
Local ID 1

03-13-2012
671-475-1727

03:16:24 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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(reduced sample and details below)
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2	SURCHARGES & TAXES		7	MOS		

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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
035	6476130	03:12:06 p.m. 03-13-2012	00:00:27	2/2	1	EC	HS	CP28800

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
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---	---

Quoted by Print/Signature: <i>Kian Chamran</i>	Quote Date: 3/13/2013	Phone Number: 671-647-6140
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2	SURCHARGES & TAXES	7	MOS			

~~NO Quote~~

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Quoted by Print/Signature: <i>Kiran Chamma</i>	Quote Date: 3/13/2013	Phone Number: 671-647-6140
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: <i>OHS</i>	<i>7</i>	MOS			

NO Quote

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

REVISED

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS			
2	SURCHARGES & TAXES	7	MOS			

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED OHS	7	MOS			

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

Transmission Report

Date/Time
Local ID 1

03-13-2012
671-475-1727

03:15:27 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:	Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____	
** Delivery Date Offered:		
Prices good for: _____ Days		
Terms:	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
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITIONAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED OHS	7	MOS			

NOTE: The Government ~~will~~ encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	036	671 649 4400	03:12:24 p.m. 03-13-2012	00:00:12	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
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:15:16 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:		Quote Date: Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____	
** Delivery Date Offered:		
Terms: Prices good for: _____ Days		
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		
T H I S I S N O T A N O R D E R		

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS			
2	SURCHARGES & TAXES	7	MOS			

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

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	031	671 649 4400	03:09:19 p.m. 03-13-2012	00:00:25	2/2	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
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

REQUEST FOR QUOTATION

No Quote

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q12028005 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS			
2	SURCHARGES & TAXES	7	MOS			

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

REQUEST FOR QUOTATION

NO QUOTE

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280065 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: Dept. Military Affairs		7 MOS			

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

REQUEST FOR QUOTATION

NO QUOTE

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: RADIOCOM P O BOX 7094 TAMUNING, GU 96931 Phone (671) 472-5651 Fax (671) 649-4400	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED OHS	7	MOS			

NOTE: The Government encourages offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	7	MOS			
2	SURCHARGES & TAXES	7	MOS			

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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Terms:	
Prices good for: _____ Days	

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITINAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED DHS		7 MOS			

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

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:13:34 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:		
Terms:		
Prices good for: _____ Days	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.		
THIS IS NOT AN ORDER		

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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2	SURCHARGES & TAXES		7 MOS			

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

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
	029	6716321500	03:08:55 p.m. 03-13-2012	00:01:00	2/2	1	EC	HS	CP14400

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-13-2012
671-475-1727

03:13:57 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		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 Offered:		
Terms:		
Prices good for: _____ Days	Signature	Date:
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

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ITEM	DESCRIPTION -- OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITIONAL ONE(1) TO TWO(2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED D.H.S	7	MOS			

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

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	037	6716321500	03:12:45 p.m. 03-13-2012	00:00:24	1/1	1	EC	HS	CP14400

Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012		Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY HARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		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>Leah Salas</i>		Quote Date: March 13, 2012	Phone Number: 969-4065
** 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
3	INSTALLATION FEE WITH INSIDE WIRE & JACK PERIOD TO COVER: 7 MONTHS WITH THE OPTION TO RENEW FOR AN ADDITIONAL ONE (1) TO TWO (2) YEARS, OR UPON THE AVAILABILITY OF FUNDS. -Agency: REVISED DHS		7 MOS	No Quote		

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

1-475-1727

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012		Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY HARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		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>[Signature]</i>		Quote Date: March 13, 2012	Phone Number: 969-4065
** 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
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THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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2	SURCHARGES & TAXES	7	MOS			

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 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 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.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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 COMMITTED TO EXCELLENCE
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 COMMITTED TO EXCELLENCE

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:12:08 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. -- GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RPQ12001058	Date: 3/13/2012
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2	SURCHARGES & TAXES	7	MOS			

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COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
1	028	6713000265	03:08:36 p.m. 03-13-2012	00:01:27	2/2	1	G3	HS	CP14400

Abbreviations:

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

Transmission Report

Date/Time
Local ID 1

03-13-2012 03:17:34 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
TELEPHONE: 475-1705
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012				
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Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

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

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

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

PDS
Pacific Data Systems

March 20, 2012

VIA FAX DELIVERY
472-4217

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

Re: Protest of GSA Request for Quote RFQ 12001058

Dear Ms. Acfalle:

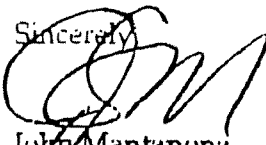
This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.

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

Cc: Bill Mann - Attorney for Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RPQ12001058	Date: 3/13/2012
--	--	-----------------

VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 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.
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Terms:	
Prices good for: _____ Days	

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

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2	SURCHARGES & TAXES	7	MOS			

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 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

RFQBST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/16/2012	Requisition Number: Q120280055 RFQ #: RFQ12001058	Date: 3/13/2012
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 COMMITTED TO EXCELLENCE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA
 TELEPHONE: 475-1705
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REVISED
 [Stamp] OHS

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 COMMITTED TO EXCELLENCE

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Pld, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

Please Print

ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received BY: John Mantanona

Date: 03-26-12

Vendor Name: Pacific Data Systems

Fax #'s : 472-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523
12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000., since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

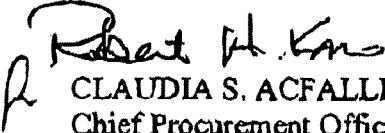
This procurement violates 2 GAR Section 3110(0(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications are appropriate.

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

Based upon the above, your protests are denied. You have the right to seek any administrative or judicial review authorized by law.


CLAUDIA S. ACFALLE
Chief Procurement Officer

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 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

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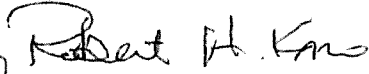
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CLAUDIA S. ACFALLE
Chief Procurement Officer

03/21/11 *[Signature]*

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Selbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

Fax

To: Deputy Attorney General – Pat Matson
From: Pete San Nicolas Chief Procurement Officer (Acting)

Agency: Attorney General's Office

Fax: 472-2493
Pages: 16

Phone: 475 1720 (Frasia Lujan)
Date: March 21, 2012

Re: Protest on RFQ'S from Pacific Data Systems
cc:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



WorkCentre 7346 Transmission Report

03/21/2012 11:42:17 AM Date/Time: 03/21/2012 09:12:54 AM
Page: 1 (Last Page)

Local Name: JEBBERE (GSA) (4561001)
Local:

Document Name: Transmittal
Document Number: 00000000000000000000

Eddie Baza Calvo Governor
Benita A. Mangiona Director
GSA
GENERAL SERVICES AGENCY
(Aghusan Setibision Hinirad)
Department of Administration
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax No: (671) 475-1777 / 475-1716
Ray Tenorio Lieutenant Governor
Anthony C. Blaz Deputy Director

Fax

To: Deputy Attorney General - Pat Matson
From: Pete San Nicolas Chief Procurement Officer (Acting)
Agency: Attorney General's Office
Fax: 472 2493 Pages: 16
Phone: 475 1720 (Frasia Lujan) Date: March 21, 2012
Re: Protest on RFQ's from Pacific Data Systems cc:

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ's - 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

COMMITTED TO EXCELLENCE

No.	Doc.	Remote Station	Start Time	Duration	Pages	Mode	Verbs	Status
1	414	4561001	2012/03/21 11:42:17 AM	00:00:00	16	Normal	OK	OK

Date: _____
 RE: Remote RE: Remote to Fax/Host B: Broadcast MF: Multi-Following R: Remote Service
 F: Following RE: Beta B: Broadcast F: Beta B: Broadcast BK: Beta-Fax-Forward C: Completed
 S: Send Again E: Engaged A: Auto-send T: Terminated

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 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

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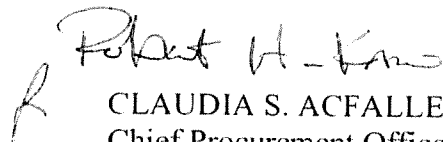
March 21, 2012

Memorandum

To: Attorney General of Guam
Attn: Pat Mason, Deputy, Civil Division
Subject: Four (4) Protests filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached are four (4) protests filed by PDS.


CLAUDIA S. ACFALLE
Chief Procurement Officer

REQUISITION

REQUISITION #: Q120280055
 APPROPRIATION: 5101H100280HS2EM230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 3/12/2012

SUBMITTED BY:

Mesa, Jessica R. -Office of Homeland AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 3/12/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	NEW NUMBER WITH GOVERNMENT PHONE LINE TO BE INSTALLED IN ELEVATOR FOR EMERGENCY CALL OR WHEN IN NEED OF ASSISTANCE FROM EMERGENCY PERSONNEL SUCH AS GUAM FIRE DEPARTMENT AT THE GUAM HOMELAND SECURITY/ OFFICE OF CIVIL DEFENSE.	EA	1	22.00	22.00
2	SURCHARGES & TAXES	EA	1	11.85	11.85
3	INSTALLATION FEE WITH INSIDE WIRE & JACK AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JESSE DELEON GUERRERO LEO ESPIA	EA	1	28.55	28.55

TOTAL =====> 62.40

JUSTIFICATION:

SUGGESTED VENDOR: TELEGUAM HOLDINGS DBA: GTA

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

3/29/12

13:19:36

Position to assigned buyer GSATEDTC

Show Open Only? (Y/N) Y

Type option, press Enter.

- 2=Change 5=Display 7=Remarks 8=Asgn Buyer 9=RFQ(s)
- 14=Browse Trn 15=Return 17=Refer Req 21=Print

DeliverDte

<u>Opt</u>	<u>ReqnNumber</u>	<u>RequestDte</u>	<u>AssgnBuyer</u>	<u>DpDv</u>	<u>Reqn total</u>	<u>Typ</u>	<u>Status</u>
—	Q120280032	1/11/2012	1/27/2012	0280	2566.91	0	Returned
—	Encumbrance adjusted		GSATEDTC	STATE	HOMELAND SECURITY PROGRAM		
—	Q120280035	1/24/2012	2/06/2012	0280	12000.00	0	Returned
—	Encumbrance posted		GSATEDTC	STATE	HOMELAND SECURITY PROGRAM		
—	Q120280053	3/01/2012	3/19/2012	0280	14334.00	0	Returned
—	Encumbrance posted		GSATEDTC	STATE	HOMELAND SECURITY PROGRAM		
—	Q120280054	3/06/2012	3/21/2012	0280	5111.00	0	Returned
—	Encumbrance posted		GSATEDTC	STATE	HOMELAND SECURITY PROGRAM		
—	Q120280055	3/12/2012	3/12/2012	0280	89.85	0	Returned
—	Needs adjust enc		GSATEDTC	STATE	HOMELAND SECURITY PROGRAM		

F3=Exit F5=Refresh F10=Position F12=Cancel

You have reached the bottom of the list.

WRKRQP

Requisition # : Q120280055
Department/division : 02 80 **STATE HOMELAND SECURITY PROGRAM**
Requisition amount : 62.40
Return date : 3 26 2012
Return reason : Return - Need adjustment of increase
\$33.85.Need to review your service quote
33.85 -New No. & Surcharge
62.40 -Installation Fee.
\$96.25 = Total

Dept resubmit date :
Dept resubmit notes :
Cleared by department user :
Date added/user : 3/26/2012 GSATEDTC
Date updated/user :

Bottom

Enter=Continue F3=Exit F12=Cancel Roll=Next/Prev Scn

4/05/12 Requisition #: Q120280055 Reqn date. . : 3/12/2012 09:08:40

Some requisitions are subject to BIT, Training and Development and/or Civil Defense approval. Select the agency or agencies which must review and clear the requisition prior to GSA processing. DIRECTOR'S CLEARANCE IS NEEDED.

To select, enter Y under the Sel column. To remove selections PENDING review, enter R under the Sel column. Once an agency has reviewed, you CANNOT remove the referred requisition. You CANNOT remove a director's clearance record. You may refer a requisition for any adjustment made to the requisition.

<u>Sel</u>	<u>Agency Name</u>	<u>#of</u>	<u>Last</u>	<u>Last</u>
		<u>Ref</u>	<u>Review code</u>	<u>ReviewDate</u>
-	0200 OFFICE OF THE GOVERNOR		Not Selected	
-	0201 EXECUTIVE DIRECTION		Not Selected	
-	0206 COMMISSION ON SELF DETERMINATION		Not Selected	
-	0209 ANCESTRAL LANDS COMMISSION		Not Selected	
-	0210 GOVERNMENT HOUSE		Not Selected	
-	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
-	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	3/29/2012

F6=Process F12=Cancel