

Agency Report
OPA-PA-15-003
General Services Agency

TABLE OF CONTENTS

1. AGENCY REPORT
2. COPY OF PROTEST LETTER
3. PROTEST RESPONSE LETTER
4. RESPONSE TO REQUEST FOR QUOTE
5. FAX CONFIRMATION SHEETS
6. REQUEST FOR QUOTATIONS
7. REQUISITION
8. OTHER CORRESPONDENCE

RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 4/6/15

TIME: 1500 AM PM BY: CP

FILE NO OPA-PA: 15-003

Eddie Baza Calvo
Governor



Anthony C. Blaz
Director, Dept. of Admin.

GENERAL SERVICES AGENCY
Government of Guam
48 Route 1 Marine Drive Corp
Piti, Guam 96915

Ray Tenorio
Lt. Governor

TAB 1

Alfred F. Duenas
Deputy Director

AGENCY REPORT

OPA-PA-015-03 (RFQ150640032)

The Agency Report for OPA-PA-015-03 GSA (RFQ150640032) is submitted as outlined in 2 GAR Div. 4 Chapter 12, Section 12015:

A copy of the protest (Refer to Tab 2)

A copy of the bid or offer submitted Appellant. None Submitted

A copy of the Request for Quotation: (Refer to Tab 4)

A copy of the Abstract. (None as protest and appeal before determination of award.

A copy of any other documents which are relevant:

GSA's letter dated October 1, 2013 regarding denial of protest indicating that GSA Informed bidder that the previous bid (GSA Bid No. 064-11) did not include this particular item.

The decision from which the Appeal is taken (Refer to Tab 3)

The statement answering the Allegations of the appeal as indicated by the Appellant's complaint, the "dark fiber" solicited by the government is not the same as in the GSA Bid Number 064-11. The government has chosen to obtain a different item at this time.

If an award was made after receipt of the protest: No

A statement indicating whether the matter is the subject of a court proceeding: It may be connected to an ongoing court matters relating to GSA Bid number 064-11.


CLAUDIA S. ACFALLE
Chief Procurement Officer

TAB 2

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

RECEIVED
MAR 3 3 33
COMMUNICATIONS

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 Date: 2/02/2015
 RFQ #: RFQ15000381

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:

** 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					

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

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 671-300-0200, 185 Ilipog 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 anyone as the basis of a contract by estoppel or otherwise. Thank you.

From: John Mantanona [mailto:jsm@pdsquam.com]
Sent: Thursday, February 19, 2015 3:10 PM
To: Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov> (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]
Sent: Wednesday, February 18, 2015 11:48 AM
To: '<tianna.sarrosa@gsa.guam.gov>'
Cc: 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>
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> 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.

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.

Thanks!

John Day

From: Tianna Sarrosa [<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

Handwritten notes in the background, including "(D F) P" and other illegible scribbles.

Phone: 671-475-1712

Fax: 671-472-4217

<2015-02-10 (1).pdf>

--
Tianna J. Sarrosa
General Services Agency

Buyer

Tel No. 671-475-1712

Fax: 671-472-4217

--

Tianna J. Sarrosa

General Services Agency

Buyer

Tel No. 671-475-1712

Fax: 671-472-4217



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:
 12/10/09
 R-002 to 009

Attorneys for the Government of Guam

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL

IN THE APPEAL OF:)	APPEAL CONSOLIDATED CASES
)	
PACIFIC DATA SYSTEMS)	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
Appellant.)	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

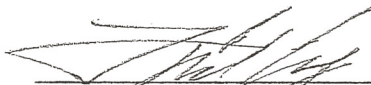
4. GSA agrees to cancel the request for quotes (RFQ) procurements that are the subject of these appeals. GSA agrees to issue RFQs for small purchases only, to all telecom service providers on Guam. The RFQs will cover the Government of Guam telecommunication needs until September 30, 2012 or until implementation 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.

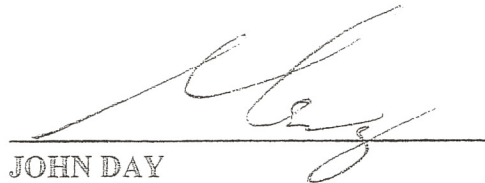
SO STIPULATED:

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

PACIFIC DATA SYSTEMS



FRED NISHIURA
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

TAB 3

PROTEST RESPONSE LETTER

Eusebio C. Cordero
Governor



GENERAL SERVICES AGENCY

(Aghensian Setbision Hinlrat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Alfred F. Duenas
Acting Director

141 Route 1 Marine Drive, P.O., Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Alfred F. Duenas
Deputy Director

March 10, 2015

Memorandum

Mr. Jean Mantalona
Account Manager
Pacific Data Systems
185 Hippog Drive
HSC Suite 204
Tamuning, Guam 96913

Re: Protest of RFQ15000381

Dear Mr. Mantalona:

We are in receipt of your protest dated March 3rd, in which you are protesting the Request for Quotation for a 1 GB data 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 "Call file" is not in the bid document.

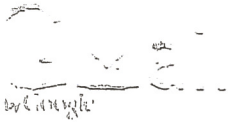
Therefore, based upon all of the facts, your protest is **DENIED**. You have the right to seek any administrative or judicial review authorized by law.



CLAUDIA S. ACFALLE
Chief Procurement Officer

GovGUAM GSA Mail - PROTEST FOR DARK FIBER

https://mail.google.com/mail/u/0/?ui=2&ik=c461b41af1&view=pt&...



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-CO-11?

Please advise ASAP.

Thank you

Tianna J. Sarrosa
General Services Agency
Guam
Tel: 671-775-1712
Fax: 671-775-4717

PROTEST FOR Q15050032.pdf
2K

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

Wed, Mar 4, 2015 at 9:52 AM

Dark fiber not included in bid.

ETA
Sent from my iPhone BlackBerry, powered by GTAI

From: Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov>
Date: Wed, 4 Mar 2015 09:21:43 +1000
To: Ben Camacho <bencamac@teleguam.net>
Subject: PROTEST FOR DARK FIBER
[Quoted text hidden]

From: John Mantanona
 To: Claudia S. Acfalle
 Chief Procurement Officer
 Subject: Pacific Data Systems
 Phone: (671) 300-0235 Pages: 3 pages including cover
 Fax: (671) 300-0100 Date: 03/10/15
 Subject: Protest for GSA Request for Quote
 File: FQ15000382

- Please Print
 Please Reply
 Please Recycle


To follow is a letter from the C-O regarding the above subject. Please acknowledge receipt by re-sending this cover page.

Thank You,

Acknowledgement Cop: (Please Print)

Received By:

Date:


 [Signature]
 3/12/15 4:38 p-

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz
Acting Director

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

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


ACKNOWLEDGEMENT COPY
RECEIVED BY: Chloe Schmitt
DATE: 3/10/15

Re: Protest of RFQ15000381

Dear Mr. Mantanona:

We are in receipt of your protest dated March 3rd, 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

TAB 4

RESPONSE TO REQUEST FOR QUOTATION

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* *FBAT* 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: *Valerie Teria / Teria* Quote Date: *2/16/15* Phone Number: *644-0153*

** 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 *Teria* Date: *2/16/15*

- 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 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>		

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: GYA 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 Terra</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>Juni</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	AVAILA-BILITY
	3COM 5500 AND (1) BROCODE SWITCH.					
	*ALL OR NONE AWARD					

FAX CONFIRMATION SHEETS

Transmission Report

Date/Time 02-16-2015 11:55:32 Transmit Header Text
 Local ID 1 6714751727 Local Name 1 GSA
 Local ID 2 6714751716 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 : Sarrrosa, 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>ASK?</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 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.					
** Delivery Date Offered:						
Terms:	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

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	790	671 6497247	11:54:09 02-16-2015	00:00:53	2/2	2	EC	HS	CP14400

Abbreviations:

IS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
R: 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 02-16-2015 11:56:54 Transmit Header Text
 Local ID 1 6714751727 Local Name 1 GSA
 Local ID 2 6714751716 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 #: RFQ15000381			
VENDOR: TELECOM 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	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

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	791	671-644-0103	11:54:20 02-16-2015	00:00:52	2/2	2	EC	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: 02-16-2015 11:58:45 Transmit Header Text
 Local ID 1: 6714751727 Local Name 1: GSA
 Local ID 2: 6714751716 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: <u>2/16/2015</u>		Requisition Number: Q150640032	Date: <u>2/02/2015</u>			
VENDOR: PACIFIC DATA SYSTEMS P00767AL 185 ILIPOG DRIVE STE 204A TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265		RFQ #: RFQ15000381	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.			
Quoted by Print/Signature:		Quote Date:	Phone Number:			
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	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

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
01	792	6713000265	11:54:30 02-16-2015	00:01:26	2/2	2	G3	HS	CP14400

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

REQUEST FOR QUOTATION

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 ASFP
Requisition Number: Q150640032
RFQ #: RFQ15000381
Date: 2/02/2015

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:
** 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.

THIS IS NOT AN ORDER

Table with 7 columns: ITEM, DESCRIPTION - OR EQUAL, QTY, UOM, UNIT PRICE, TOTAL PRICE, AVAILABILITY. Row 1: SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX, 8, MOS. Row 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.

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					

REVISED

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: 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:
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.

THIS IS NOT AN ORDER

Table with 6 columns: ITEM, DESCRIPTION - OR EQUAL, QTY, UOM, UNIT PRICE, TOTAL PRICE, AVAILABILITY. Row 1: SERVICE FOR 1G DARK FIBER FROM OOT TO GOVERNOR COMPLEX, 8, MOS. Row 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:
----------------------------	-------------	---------------

** 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					

REVISED
2/14/15

URGENT

REQUEST FOR QUOTATION

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

1 1/2 (1) 1/2 1/2

Please respond as soon possible but no later than: 2/05/2015 <i>13/15</i>	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
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					

TAB 7

REQUISITION

PURCHASE ORDER AMENDMENT ROUTING SLIP

Department: DVA

P.O. #: _____

Requisition No.: Q15064002

Routed To:	Initials	Date Received	Date Forwarded	Date Returned	Date Issued
Control	X	1/24			
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

TOTAL =====> 9000.00

JUSTIFICATION:
 OFFICE OF TECHNOLOGY

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY
 (CERTIFYING OFFICER)

DATE

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

M

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. 671-475-4710
Fax: 671-475-4217

 **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 included 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]