

1 **D. GRAHAM BOTHA, ESQ.**
2 **Guam Power Authority**
3 **688 Route 15, Suite 302**
4 **Mangilao, Guam 96913**
5 **Ph: (671) 648-3203/3002**
6 **Fax: (671) 648-3290**

7
8 *Attorney for the Guam Power Authority*
9

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS
DATE: 08/07/2015
TIME: 4:23 AM PM BY: JCN
FILE NO OPA-PA: 15-007

10 **OFFICE OF THE PUBLIC AUDITOR**
11 **PROCUREMENT APPEALS**

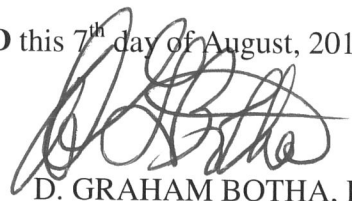
12
13 IN THE APPEAL OF) DOCKET NO. OPA-PA-15-007
14)
15 Pacific Data Systems, Inc.) **APPELLEE'S EXHIBIT LIST**
16 Appellant.)
17 _____)
18)
19)

20 **COMES NOW**, the GUAM POWER AUTHORITY, by and through its counsel of
21 record, D. GRAHAM BOTHA, ESQ., and submits its Exhibit List for the August 20, 2015,
22 hearing as follows:
23

- 24 A. Bid Abstract, PR 267-275
25 B. IFB Evaluation Committee Clarification Request, PR 345-346
26 C. PDS Response (10/30/14), PR 344, 347-350
27 D. IFB Evaluation Committee Clarification Request, PR 217
28 E. PDS Response, PR 215-216
29 F. GTA Response, PR 213-214
30 G. Bid Evaluation Committee, PR 210-211
31 H. GPA Analysis of Bid, PR 197-198
32 I. Notice of Intent to Award, PR 199-201
33 J. GPA reserves the right to use all the documents contained within the procurement
34 record filed with the Office of the Public Auditor.
35

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6

RESPECTFULLY SUBMITTED this 7th day of August, 2015.



D. GRAHAM BOTHA, ESQ.
GPA Legal Counsel

Number of Invitations Issued: 3
 Number of Bids Received: 3

PHASE II

PURCHASE & STORES DIVISION
 GUAM POWER AUTHORITY
 ABSTRACT OF BIDS

Page 1 of 3 Pages
 Opening Time: 10:00 AM - 10:30 AM
 Opening Date: 11/14/14
 Signature: [Handwritten Signature]

Description of Supplies or Services	UNIT	QTY	FROM NO.	DISCOUNT	ASSUMED TIME (days)	A.1		A.2		A.3		A.4		A.5		AC		A.7	
						UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY
1. Pacific Data Systems	SERVER	1				1ST YEAR	\$13,000.00	1ST YEAR	\$12,000.00	1ST YEAR	\$6,000.00	1ST YEAR	\$3,000.00	1ST YEAR	\$9,000.00	1ST YEAR	\$1,200.00	1ST YEAR	\$12,600.00
						2ND YEAR	\$11,400.00	2ND YEAR	\$11,400.00	2ND YEAR	\$5,700.00	2ND YEAR	\$2,850.00	2ND YEAR	\$9,120.00	2ND YEAR	\$1,140.00	2ND YEAR	\$11,970.00
						3RD YEAR	\$10,830.00	3RD YEAR	\$10,830.00	3RD YEAR	\$5,415.00	3RD YEAR	\$2,707.50	3RD YEAR	\$8,104.00	3RD YEAR	\$1,003.00	3RD YEAR	\$11,371.50
						4TH YEAR	\$10,260.00	4TH YEAR	\$10,260.50	4TH YEAR	\$5,144.25	4TH YEAR	\$2,572.13	4TH YEAR	\$7,250.00	4TH YEAR	\$1,020.00	4TH YEAR	\$10,802.93
						5TH YEAR	\$9,774.00	5TH YEAR	\$9,774.00	5TH YEAR	\$4,887.04	5TH YEAR	\$2,443.52	5TH YEAR	\$7,019.26	5TH YEAR	\$977.41	5TH YEAR	\$10,262.79
						6TH YEAR													
						7TH YEAR													
						8TH YEAR													
						9TH YEAR													
						10TH YEAR													
						11TH YEAR													
						12TH YEAR													
						13TH YEAR													
						14TH YEAR													
						15TH YEAR													
						16TH YEAR													
						17TH YEAR													
						18TH YEAR													
						19TH YEAR													
						20TH YEAR													

Signature: *Jose L. Reyes*
 Date: 11/10/14

Number of Awards (Continuation):
 Basis for Award:
 Approval of Award: [Signature]

Handwritten initials: EX, AW

WRITE & DATA SERVICES

PHASE II

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (Continued)

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A.8	1000	ROLLS	WRITING PAPER	\$4.20	\$4,200.00												
A.9	1000	ROLLS	WRITING PAPER	\$2.10	\$2,100.00												
A.10	1000	ROLLS	WRITING PAPER	\$2.10	\$2,100.00												
A.11	1000	ROLLS	WRITING PAPER	\$3.44	\$3,440.00												
A.12	1000	ROLLS	WRITING PAPER	\$3.44	\$3,440.00												
A.13	1000	ROLLS	WRITING PAPER	\$3.44	\$3,440.00												
B.1	1000	ROLLS	WRITING PAPER	\$1.40	\$1,400.00												
B.2	1000	ROLLS	WRITING PAPER	\$2.70	\$2,700.00												

THIS LINE FOR OPTIONAL USE; INDICATE SHIPPING POINT, LAST PRICE AWARDED, LOT, ETC.

Joseph T. Lopez

INVITATION NUMBER
MS 108-032-10
11/14 10:00 AM

PH98572

WILL \$ 0177

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (Continued)

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
B.3	100% (Batteries)	UNIT	120	\$ 4.20	\$ 504.00
B.4	100% (Batteries)	UNIT	114	\$ 3.99	\$ 454.86
A.9	(Batteries)	UNIT	15	\$ 31.15	\$ 467.25
A.13	(Batteries)	UNIT	15	\$ 4.03	\$ 60.45
0177	100% (Batteries)	UNIT	15	\$ 31.15	\$ 467.25
0177	100% (Batteries)	UNIT	15	\$ 4.03	\$ 60.45

THIS LINE FOR OPTIONAL USE; INDICATE SHIPPING POINT, LAST PRICE AWARDED, LOT, ETC.

Gene L. Lopez

INVITATION NUMBER
MS 600-033-14
11/14 10:00AM

**PURCHASES & STORES DIVISION
GUAM POWER AUTHORITY
ABSTRACT OF BIDS**

Number of Invitations Issued 3
Number of Bids Received 3
Description of Supplies or Services WILD & DAM SERVICES

PHASE II

Including Number 2 of 28 Bids
Opening Date 11/06/19 Bidding Time 10:00 AM
Bid No. 103-192-14

ITEM NO.	QTY	UNIT	DESC.	BRAND	APPROXIMATE QUANTITY	ESTIMATED COST		DISCOUNT	APPROXIMATE UNIT PRICE	DATE OF ESTIMATE
						UNIT PRICE	TOTAL			
2.	1	YEAR				\$19,000	\$19,000		\$19,000	
	2	PEAK				\$19,000	\$38,000		\$19,000	
	3	PEAK				\$19,000	\$57,000		\$19,000	
	1	YEAR				\$7,800	\$7,800		\$7,800	
	2	PEAK				\$4,900	\$9,800		\$4,900	
	3	PEAK				\$4,900	\$14,700		\$4,900	
	1	YEAR				\$19,000	\$19,000		\$19,000	
	2	PEAK				\$19,000	\$38,000		\$19,000	
	3	PEAK				\$19,000	\$57,000		\$19,000	
	1	YEAR				\$600	\$600		\$600	
	2	PEAK				\$600	\$1,200		\$600	
	3	PEAK				\$600	\$1,800		\$600	
	1	YEAR				\$15,241.32	\$15,241.32		\$15,241.32	
	2	PEAK				\$15,241.32	\$30,482.64		\$15,241.32	
	3	PEAK				\$15,241.32	\$45,723.96		\$15,241.32	

* At any activity that is being performed it is important to call attention to the extent of the work, and that the extent of all orders have been outlined below.

Prepared by Jorge Rivera Date 11/06/19

BASIS FOR AWARD

Lowest Responsive Bidder

TO BID

ONLY BID

Other: This Lowest Responsive Bidder (See specification on contract form) or attached

Number of Awards (Indicate Quantity)

APPROVAL OF AWARDING AGENCIES AND FEDERAL AGENCIES

WILE & DATA SERVICES

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (Continued)

REGISTER NUMBER
11/26/14
PAGE 3

ITEM NO.	DESCRIPTION	UNIT	QTY	PRICE	TOTAL	UNIT	QTY	PRICE	TOTAL
A.8	VOICE TELEPHONE	PER MONTH							
A.9	TRAINING	PER HOUR							
A.10	TRAINING	PER HOUR							
A.11	TRAINING	PER HOUR							
A.12	TRAINING	PER HOUR							
A.13	TRAINING	PER HOUR							
B.1	TRAINING	PER HOUR							
B.2	TRAINING	PER HOUR							
B.3	TRAINING	PER HOUR							
B.4	TRAINING	PER HOUR							
B.5	TRAINING	PER HOUR							
B.6	TRAINING	PER HOUR							
B.7	TRAINING	PER HOUR							
B.8	TRAINING	PER HOUR							
B.9	TRAINING	PER HOUR							
B.10	TRAINING	PER HOUR							
B.11	TRAINING	PER HOUR							
B.12	TRAINING	PER HOUR							
B.13	TRAINING	PER HOUR							
B.14	TRAINING	PER HOUR							
B.15	TRAINING	PER HOUR							
B.16	TRAINING	PER HOUR							
B.17	TRAINING	PER HOUR							
B.18	TRAINING	PER HOUR							
B.19	TRAINING	PER HOUR							
B.20	TRAINING	PER HOUR							
B.21	TRAINING	PER HOUR							
B.22	TRAINING	PER HOUR							
B.23	TRAINING	PER HOUR							
B.24	TRAINING	PER HOUR							
B.25	TRAINING	PER HOUR							
B.26	TRAINING	PER HOUR							
B.27	TRAINING	PER HOUR							
B.28	TRAINING	PER HOUR							
B.29	TRAINING	PER HOUR							
B.30	TRAINING	PER HOUR							
B.31	TRAINING	PER HOUR							
B.32	TRAINING	PER HOUR							
B.33	TRAINING	PER HOUR							
B.34	TRAINING	PER HOUR							
B.35	TRAINING	PER HOUR							
B.36	TRAINING	PER HOUR							
B.37	TRAINING	PER HOUR							
B.38	TRAINING	PER HOUR							
B.39	TRAINING	PER HOUR							
B.40	TRAINING	PER HOUR							
B.41	TRAINING	PER HOUR							
B.42	TRAINING	PER HOUR							
B.43	TRAINING	PER HOUR							
B.44	TRAINING	PER HOUR							
B.45	TRAINING	PER HOUR							
B.46	TRAINING	PER HOUR							
B.47	TRAINING	PER HOUR							
B.48	TRAINING	PER HOUR							
B.49	TRAINING	PER HOUR							
B.50	TRAINING	PER HOUR							
B.51	TRAINING	PER HOUR							
B.52	TRAINING	PER HOUR							
B.53	TRAINING	PER HOUR							
B.54	TRAINING	PER HOUR							
B.55	TRAINING	PER HOUR							
B.56	TRAINING	PER HOUR							
B.57	TRAINING	PER HOUR							
B.58	TRAINING	PER HOUR							
B.59	TRAINING	PER HOUR							
B.60	TRAINING	PER HOUR							
B.61	TRAINING	PER HOUR							
B.62	TRAINING	PER HOUR							
B.63	TRAINING	PER HOUR							
B.64	TRAINING	PER HOUR							
B.65	TRAINING	PER HOUR							
B.66	TRAINING	PER HOUR							
B.67	TRAINING	PER HOUR							
B.68	TRAINING	PER HOUR							
B.69	TRAINING	PER HOUR							
B.70	TRAINING	PER HOUR							
B.71	TRAINING	PER HOUR							
B.72	TRAINING	PER HOUR							
B.73	TRAINING	PER HOUR							
B.74	TRAINING	PER HOUR							
B.75	TRAINING	PER HOUR							
B.76	TRAINING	PER HOUR							
B.77	TRAINING	PER HOUR							
B.78	TRAINING	PER HOUR							
B.79	TRAINING	PER HOUR							
B.80	TRAINING	PER HOUR							
B.81	TRAINING	PER HOUR							
B.82	TRAINING	PER HOUR							
B.83	TRAINING	PER HOUR							
B.84	TRAINING	PER HOUR							
B.85	TRAINING	PER HOUR							
B.86	TRAINING	PER HOUR							
B.87	TRAINING	PER HOUR							
B.88	TRAINING	PER HOUR							
B.89	TRAINING	PER HOUR							
B.90	TRAINING	PER HOUR							
B.91	TRAINING	PER HOUR							
B.92	TRAINING	PER HOUR							
B.93	TRAINING	PER HOUR							
B.94	TRAINING	PER HOUR							
B.95	TRAINING	PER HOUR							
B.96	TRAINING	PER HOUR							
B.97	TRAINING	PER HOUR							
B.98	TRAINING	PER HOUR							
B.99	TRAINING	PER HOUR							
B.100	TRAINING	PER HOUR							

THIS LINE FOR OPTIONAL USE; INDICATE SHIPPING POINT, LAST PRICE AWARDED, LOT, ETC.

John J. Regan

WOLLE \$ DATA

WOLLE II

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (Continued)

IMITATION NUMBER
MS 898-022-44
11/21/14 10:00AM

PAGE 3 OF 3

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATE	UNIT PRICE	TOTAL	REMARKS
B-3			WOLLE				
B-4			WOLLE				
A-9			WOLLE				
A-13			WOLLE				
1st	5,000	44	WOLLE		\$ 144	\$ 720,000	
2nd	5,000	44	WOLLE		\$ 144	\$ 720,000	
3rd	5,000	44	WOLLE		\$ 144	\$ 720,000	
4th	5,000	44	WOLLE		\$ 144	\$ 720,000	
5th	5,000	44	WOLLE		\$ 144	\$ 720,000	
6th	5,000	44	WOLLE		\$ 144	\$ 720,000	
7th	5,000	44	WOLLE		\$ 144	\$ 720,000	
8th	5,000	44	WOLLE		\$ 144	\$ 720,000	
9th	5,000	44	WOLLE		\$ 144	\$ 720,000	
10th	5,000	44	WOLLE		\$ 144	\$ 720,000	
11th	5,000	44	WOLLE		\$ 144	\$ 720,000	
12th	5,000	44	WOLLE		\$ 144	\$ 720,000	
13th	5,000	44	WOLLE		\$ 144	\$ 720,000	
14th	5,000	44	WOLLE		\$ 144	\$ 720,000	
15th	5,000	44	WOLLE		\$ 144	\$ 720,000	
16th	5,000	44	WOLLE		\$ 144	\$ 720,000	
17th	5,000	44	WOLLE		\$ 144	\$ 720,000	
18th	5,000	44	WOLLE		\$ 144	\$ 720,000	
19th	5,000	44	WOLLE		\$ 144	\$ 720,000	
20th	5,000	44	WOLLE		\$ 144	\$ 720,000	
21st	5,000	44	WOLLE		\$ 144	\$ 720,000	
22nd	5,000	44	WOLLE		\$ 144	\$ 720,000	
23rd	5,000	44	WOLLE		\$ 144	\$ 720,000	
24th	5,000	44	WOLLE		\$ 144	\$ 720,000	
25th	5,000	44	WOLLE		\$ 144	\$ 720,000	
26th	5,000	44	WOLLE		\$ 144	\$ 720,000	
27th	5,000	44	WOLLE		\$ 144	\$ 720,000	
28th	5,000	44	WOLLE		\$ 144	\$ 720,000	
29th	5,000	44	WOLLE		\$ 144	\$ 720,000	
30th	5,000	44	WOLLE		\$ 144	\$ 720,000	

THIS LINE FOR ORIGINAL BIDS INDICATE SHIPPING POINT, LAST PRICE AWARDED, LOT, ETC.

Joseph P. Reyes

Number of Invitations Issued: 3
 Number of Bids Received: 3
 Description of Acquisition or Service: PHONE #
 PURCHASES & STORES DIVISION
 GUAM POWER AUTHORITY
 ABSTRACT OF BIDS

ITEM NO.	QTY	UNIT	DESC.	LIVERY	MFG	A. 2	A. 2	A. 3	A. 4	A. 5	AG	A. 7	ESTIMATED COST
3	1 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	2 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	3 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	15 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	2 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	3 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30
	15 Year	30Mbps	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	NETO CHEROKEE	\$15,543.30

Signature: [Signature]
 Title: General Manager
 Date: 11/20/14

APPROVAL OF AWARD: [Signature]
 Title: General Manager
 Date: 11/20/14

Number of Awards (Estimated): 3
 Date of Award: 12/01/14

WILE & DATA SERVICES

PHASE 2

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (continued)

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE	EST. PRICE
A.8	WIRE	PER MILE																	
A.9	PIPE	PER MILE																	
A.10	PIPE	PER MILE																	
A.11	MANHOLE	PER MILE																	
A.12	MANHOLE	PER MILE																	
A.13	MANHOLE	PER MILE																	
B.1	MANHOLE	PER MILE																	
B.2	MANHOLE	PER MILE																	
248	WIRE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
249	PIPE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
250	PIPE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
251	MANHOLE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
252	MANHOLE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
253	MANHOLE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00
254	MANHOLE	PER MILE	835	905.60	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00	756,168.00

THIS LINE FOR OPTIONAL USE; INDICATE SHIPPING POINT, LAST PRICE ADVANCE, LOT, ETC.

Jesse L. Ruyter

INSTALLATION NUMBER
MS 100-032-10
11/1/14
B.1
B.2

WILE \$ 0179

PHASE II

GUAM POWER AUTHORITY
PURCHASES & STORES DIVISION
ABSTRACT OF BIDS (Continued)

INVITATION NUMBER
MS 400-022-14
11/14/14 10:00AM

PAGE 275 OF 275

ITEM NO.	QTY	UNIT	FOR POINT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	DATE	REMARKS
B.3		REBAR						
B.4		PIPE						
A9		AGGREGATE						
A13		AGGREGATE						
1st	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
2nd	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
3rd	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
4th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
5th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
6th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
7th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
8th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
9th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	
10th	5,181.12	cu yd			\$215.88	\$1,106,388.00	11/14/14	

THIS LINE FOR OPTIONAL USE; INDICATE SHIPPING POINT, LAST PRICE AWARDED, LOT, ETC.

James L. Sawyer



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

October 29, 2014

Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 96913
T: 300-0200
F: 300-0265

ATTN: John Day
President & COO

RE: Invitation for Multi-Step Bid No. GPA-072-14 for Voice & Data Services

Dear Mr. Day:

The Evaluation Committee has reviewed your company's Technical Proposal and requests clarification on the following:

The WAN latency requirements shall be 10ms or better, the proposal states 20ms. Is this a typing error?

A response to this request is appreciated no later than Thursday, October 30, 2014, close of business. Should you need any further information, please do not hesitate to contact me at (671) 648-3054/55 or fax 648-3165.

Respectfully,


JAMIE L.C. PANGELINAN
Supply Management Administrator

PLEASE ACKNOWLEDGE RECEIPT BY
SIGNING BELOW AND RETURN THIS FAX
TO MELISSA UNCANGCO. FAX. NO.: 648-3165.

J. PEREZ  10/29/14
PRINT/SIGNATURE DATE

PDS

COMPANY

APPRECIATE YOUR IMMEDIATE RESPONSE.
THANK YOU.

GPA PROCUREMENT DIVISION
TEL.: (671) 648-3054/55

EX UB^u

Message Confirmation Report

29-OCT-2014 12:24 WED

WorkCentre M20 Series
Machine ID : Pacific Data Systems
Serial Number : RYU412612
Fax Number : 6713000265

Name/Number : 96483165
Page : 1
Start Time : 29-OCT-2014 12:24 WED
Elapsed Time : 00' 30"
Mode : STD G3
Results : O.K.

Page: 1/1



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2877 • AGANA, GUAM U.S.A. 96932-2877

October 28, 2014

Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 98813
T: 300-0200
F: 300-0265

ATTN: John Day
President & COO

RE: Invitation for Multi-Step Bid No. GPA-072-14 for Voice & Data Services

Dear Mr. Day:

The Evaluation Committee has reviewed your company's Technical Proposal and requests clarification on the following:

The WAN latency requirements shall be 10ms or better, the proposal states 20ms. Is this a typing error?

A response to this request is appreciated no later than Thursday, October 30, 2014, close of business. Should you need any further information, please do not hesitate to contact me at (671) 648-3054/55 or fax 648-3185.

Respectfully,

Jamie L.C. Pangelinan
JAMIE L.C. PANGELINAN
Supply Management Administrator

PLEASE ACKNOWLEDGE RECEIPT BY
SIGNING BELOW AND RETURN THIS FAX
TO MELISSA UNCANSO. FAX NO.: 648-3185.

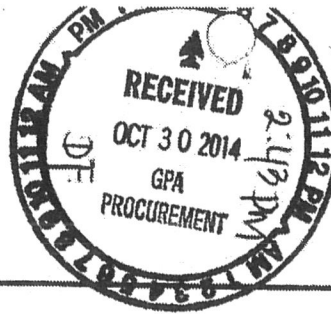
J. PEREZ *[Signature]* 10/29/14
PRINT SIGNATURE DATE

PDC

COMPANY

APPRECIATE YOUR IMMEDIATE RESPONSE.
THANK YOU.

GPA PROCUREMENT DIVISION
TEL: (671) 648-3066/55



JOHN MANTON
GOVERNMENT ACCOUNT MANAGER
185 ILIPOG DRIVE • SUITE 204A
TAMUNING, GUAM 96913
DIRECT: (671) 300-0229
E-MAIL: jsm@pds Guam .com

October 30, 2014

Via Hand Delivery

Jamie L.C. Pangelinan
Supply Management Administrator
Guam Power Authority
Procurement Management Materials Supply
GPA Central Office, 1st Floor
1911 Route 16
Harmon, Guam 96929

RE: GPA's Request for Clarification Letter for IFB GPA-072-14 – WAN Latency

Dear Ms. Pangelinan:

Reference the attached letter from GPA that PDS received yesterday on October 29, 2014. PDS now provides the following response.

Yes the PDS latency specification of 20ms regarding WAN connection was a typo, the proper service specification should have been 10ms latency. Please see the attached corrected Service Level Agreement (SLA) with the proper specification.

Thank you for this opportunity to provide this clarification to our Technical Proposal, please let us know if you have any other questions or requests for clarification.

Sincerely,

John Day
President

Attachment GPA Letter dated 10/29/14
Corrected PDS SLA

Ex "C"



Service Level Agreement

1 Overview: Pacific Data Systems (PDS) Service Level Agreement (SLA) defines service activation, assurance and performance parameters for PDS services.

The purpose of this SLA is to clearly explain the arrangement for PDS services being provided to _____ (CUSTOMER). This SLA is intended to outline the requirements and expectations with processes and support in the delivery of reliable services. This SLA is a living document that evolves over time, with the additional of new requirements and infrastructure availability.

There are two key elements of this SLA:

- Service activation ("service provisioning")
- Service assurance/performance
- Billing and Customer Service

2 Normal Business Hours: Pacific Data Systems normal office business hours are 8 am— 5 pm Monday thru Friday, excluding Government of Guam Holidays.

3 Contact Information: PDS provides a 24/7 account support team contact in the event of system outages or degradation in service. CUSTOMER may contact PDS by telephone, fax or email and receive personalized 24 hour, 7 day customer support for all services that PDS provides.

4 Services Covered By This SLA: The following PDS services covered under this SLA include:

- Wide Area Network services
- 4G Wireless Data Services
- Internet Access
- Analog Voice Services (POTS)
- Digital Voice Services (ISDN PRI-SIP Trunks) with Direct Inward Dialing (DID) service

This SLA will be attached as an addendum to each of the appropriate service order forms for the services noted above. Additional services may be added and the terms of this SLA modified via mutual agreement between PDS and CUSTOMER.

5 Scope of Agreement: The core processes covered by this agreement are:

- Service provisioning process
- Service assurance/performance process
- Billing and Customer Service

5.1 Service Provisioning Process: PDS shall complete service provisioning of a communication services within 30 business days during normal business hours. Service delivery is however conditional on availability of facilities required to provide the services (Unbundled Network Elements), access to the local loop and/or to the CUSTOMER premises.

Pacific Data Systems

185 Ilipog Drive, Tamuning, GU 96913 Tel: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



CUSTOMER will not hold the PDS liable for acts of omission by the local loop provider. However, if a problem does occur, PDS will act proactively to minimize any service provisioning delays, and where it is at fault, ensure that CUSTOMER receives any applicable credit entitled under this agreement.

Service provisioning milestones:

- PDS will acknowledge service orders within two (2) business days of being received via e-mail or fax.
- PDS shall arrange the appointment for the service installation within two business days of communication service line installation at the service location.
- PDS shall contact CUSTOMER on the day of the service installation and commissioning completion. Order Completion Notice (OCN) will be provided.
- PDS billing for services will commence upon with the next billing cycle after the OCN has been issued. Service charges shall be pro-rated for any partial billing periods.

5.2 Service Assurance/Performance: Service assurance includes:

- Service restoration and response to trouble tickets
- Network/Service availability definition.
- Network/Service availability.
- Performance measurements and monitoring.

5.2.1 Service Restoration: CUSTOMER is responsible for isolating and rectifying technical faults within its Local Area network (LAN) equipment and software. In cases where CUSTOMER believes that the fault is not in their equipment or internal network, but in the PDS supplied services, CUSTOMER will notify PDS via PDS' trouble ticketing procedures (see attached).

The PDS Support team will confirm the trouble ticket received from CUSTOMER and provide updates as to the nature of the fault, repair action taken and estimate resolution timeframe. Service restoration may be conditioned on the PDS Support team having access to CUSTOMER premises.

The PDS Support team shall restore critical service outages (MTTR) within four hours of receiving a trouble ticket except for problems that may be outside the reasonable control of PDS. PDS has designed CUSTOMER's services to provide failover services in the event of a prolonged service outage. During these periods the CUSTOMER's service will be operational but may not operate at full capacity and shall not constitute a service outage.

5.2.2 Network Availability/Performance Definitions

Time Interval: Time interval is one calendar month beginning and ending on the first day of each month at 00:00 Chamorro Standard Time. All measures will be taken within that particular month.

Planned outages: A planned outage is the periodic pre-announced occurrences when the network element will be taken out of service for maintenance or upgrade. PDS shall notify CUSTOMER of planned outages a minimum of 72 hours in advance. Network maintenance

Pacific Data Systems



outages shall not be eligible for credit adjustments unless the outages last for longer than 4 hours.

Service outage: Service outage is when a network service or path is inaccessible if either:

- It is not possible to both transmit and receive between the two ends of the path for a period in excess of 5 minutes, or
- The performance of the path is severely degraded to an extent that the service is effectively unavailable for VOIP services.

Service Availability Guarantee: The network availability guarantee is 99.999%.

PDS delivered service availability is expressed as a percentage of time for the service period (typically a calendar month). Consequently:

$$\text{Service availability} = \frac{(\text{Total minutes}) \times \text{No. of Services} - \text{Service outage time in minutes}}{\text{Total minutes} \times \text{No. Services}} \times 100$$

IP Network Performance Latency Guarantee: The PDS IP Network will provide the following latency performance based on traffic between CUSTOMERS router facing the PDS network and the following locations:

- VLAN/VPN Performance (local wireline service between On-Net Locations): LT 10ms.
- VLAN/VPN Performance (local wireless service between On-Net Locations): LT 60ms.
- Latency to Public Internet Access Point from Customer Router Port: LT 150 ms.
- Router Hops from Customer Router to first Public Internet Access router: LT 12 hops.
- Packet loss from Customer Router and last PDS router before Public Internet ingress point: LT 1%.

5.2.3 Performance Monitoring: PDS will provide CUSTOMER with monitoring tools to evaluate the performance of applicable services. PDS will provide CUSTOMER will service availability reporting based on a mutually agreed to reporting cycle (see sample). These reports will provide summarized information related to overall system availability for all services and fault analysis for any service outages that may have occurred within the reporting period.

5.3 Billing and Customer Service: PDS will assign an Account Manager to coordinate business activities with CUSTOMER and to act as a single point of contact with PDS related to any business activities related to new orders, changes to existing orders, billing, purchase order updates, past due billings, billing corrections, requests for information, requests for credits, or any other questions related to business dealings between PDS and CUSTOMER.

6 Incorrect Callout Fee: PDS may require payment for incorrect callout fees. Incorrect callout fees apply where a CUSTOMER reported fault is found to be in the network or equipment owned/maintained by CUSTOMER. CUSTOMER is allowed up to two incorrect callouts per year before any fees apply.

7 Terms and Conditions: PDS will provide a \$250 credit to CUSTOMER when applicable service levels are not achieved for two consecutive reporting periods (at least two months). Service Credits will be provided for any service outage that is greater than 24 hours. PDS will calculate a service credit for the outage on a prorated basis for all effected services using the

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monthly service charges for the service. The amount of the credit shall not exceed the an amount equal to the monthly charges for the applicable service. Any credit will be applied to CUSTOMER's PDS account.

PDS will not be held responsible for service or performance failures that may have occurred for reasons outside the reasonable control of PDS. Such events or situations include; severe weather conditions/Typhoon, Fire, Vandalism, Acts of God, Government action or requirement, strikes or labor work stoppages, failure by CUSTOMER to provide a safe or acceptable environment for the installation/operation of required PDS equipment, failure by CUSTOMER to provide PDS with access to service facilities, prolonged power failure, 3rd party damages to PDS telecommunications infrastructure, Internet or service provider service outages external to the PDS network.

If CUSTOMER believes that they are entitled to a credit that has not been provided, CUSTOMER must submit a claim for credit to PDS within ninety (90) days of the outage(s) or event from which the credit was applicable. CUSTOMER's claim must include sufficient information to allow the claim to be investigated by PDS. PDS will confirm receipt of the claim within two (2) business days and will respond with a decision within ten (10) business days.

CUSTOMER may cancel specific services under this agreement for cause and without penalty if PDS does not meet the minimum service performance defined herein for each of the services in three consecutive reporting periods.

Attachments:

- PDS Trouble Ticketing Procedures
- PDS Escalation Process
- Sample Service Quality Report

Pacific Data Systems

185 Ilipog Drive, Tamuning, GU 96913 Tel: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

November 06, 2014

Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 96913
T: 300-0200
F: 300-0265

ATTN: John Day
President & COO

RE: Invitation for Multi-Step Bid No. GPA-072-14 for Voice & Data Services

Dear Mr. Day:

The Evaluation Committee has reviewed your company's Price Proposal and requests clarification on the following:

- For A3 - Does the T&D to Fadian and Cabras to Fadian count as one site or is T&D to Fadian counted as one site and Cabras to Fadian counted as one site?
- For A4 - Is the price listed per site?
- For A6 - Is the price listed per mobile device?
- For A7 - Is the price listed per PRI line?
- For A8 - Is the price listed per PRI line?
- For A9 - Is the price listed per SIP line?
- For A11 - Is the price listed per POTS line?
- For A12 - Is the price listed per POTS line?
- For A13 - Is that price per DID line?

A response to this request is appreciated no later than 4:00 P.M., Friday, November 07, 2014. Should you need any further information, please do not hesitate to contact me at (671) 648-3054/55 or fax 648-3185.

Respectfully,

PLEASE ACKNOWLEDGE RECEIPT BY
SIGNING BELOW AND RETURN THIS FAX
TO MELIGBA UNCANGCO, FAX NO.: 648-3185.

J. PEREZ *[Signature]* 11/6/14
PRINT/SIGNATURE DATE

PDS

COMPANY

[Signature]
ANNIE L.C. PANGELINAN
Supply Management Administrator

APPRECIATE YOUR IMMEDIATE RESPONSE.
THANK YOU.

GPA PROCUREMENT DIVISION
TEL: (671) 648-3054/56

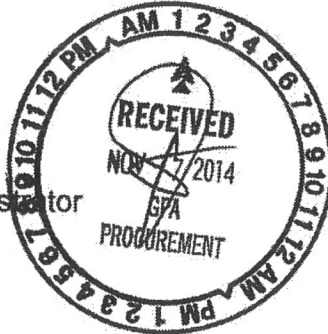
Ex "D"



November 7, 2014

VIA HAND DELIVERY

Jamie L. C. Pangelinan
Supply Management Administrator
Guam Power Authority
P. O. Box 2977
Hagatna, GU 96932



RE: Invitation for Multi-Step Bid No. GPA-072-14 for Voice & Data Services

Dear Ms. Pangelinan:

Further to your request for clarification received yesterday, November 6, regarding Bid No. GPA-072-14, please find the following responses from Pacific Data Systems on each points requested.

For A3 – Does the T&D to Fadian and Cabras to Fadian count as one site or is T&D to Fadian counted as one site and Cabras to Fadian counted as one site?

PDS Response: Each site is counted as one site (Fadian to Cabras = 1 site, T&D to Fadian = 1 site); price shown on the PDS bid form is per site.

For A4 – Is the price listed per site?

PDS Response: Yes, the price listed is per site.

For A6 – Is the price listed per mobile device?

PDS Response: No, the price listed is for a total of 4x Mobile devices.

For A7 – Is the price listed per PRI line?

PDS Response: No, the price listed is for a total of 3x PRI line service for the Fadian location.

For A8 – Is the price listed per PRI line?

PDS Response: Yes, the price listed is per PRI line.

EX⁴E



For A9 – Is the price listed per SIP line?

PDS Response: No, the price listed is for a total of 2x SIP Trunking service.

For A11 – Is the price listed per POTS line?

PDS Response: Yes, the price listed is per POTS line.

For A12 – Is the price listed per POTS line?

PDS Response: Yes, the price listed is per POTS line.

For A13 – Is that price per DID line?

PDS Response: No, the price listed is for a total of 700x DID telephone numbers/service.

If you have any questions regarding this response, please do not hesitate to contact me at 300-0202 or via email at john@pdsquam.com. PDS appreciates the opportunity to participate in this procurement.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a light blue horizontal line.

John Day
President/COO



624 North Marine Corps Drive
Tamuning, Guam 96913

Guam Power Authority
P.O. Box 2977
Hagatna, GU 96932-2977
Date: November 6, 2014

ATTN: Jamie L.C Pangelinan
Supply Management Administrator

REF: Invitation for Multi-Step BID No.: GPA-072-14 for Voice & Data Services

Dear Mrs. Pangelinan,

In response to your request for clarification, please see my responses below for your reference:

- For A3- Does the T&D to Fadian and Cabras to Fadian count as one site or is T&D to Fadian counted as one site and Cabras to Fadian counted as one site?

These are counted as two (2) different sites. Prices provided had been based per site as indicated on price proposal format (Amended version) as provided by GPA

- For A4 – Is the price listed per site?

Prices provided had been based per site as indicated on price proposal format (Amended version) as provided by GPA

- For A6 – Is the price listed per mobile device?

Prices provided had been based per device as indicated on price proposal format (Amended version) as provided by GPA

- For A7 – Is the price listed per PRI Line?

Prices provided had been based on the total number of PRI's for the facility three (3) PRI's, as indicated on price proposal format (Amended version) as provided by GPA

- For A8 – Is the price listed per PRI Line?

Prices provided had been based on per PRI line as breakdown per site had not been provided on price proposal format (Amended version) as provided by GPA

- For A9 – Is the price listed per SIP Line?

Prices provided had been based on two (2) SIP lines as indicated on price proposal format (Amended version) as provided by GPA

- For A11 – Is the price listed per POTS Line?

Prices provided had been based per POTS line as indicated on price proposal format (Amended version) as provided by GPA

- For A12 – Is the price listed per POTS Line?

Prices provided had been based per POTS line as indicated on price proposal format (Amended version) as provided by GPA

Ex "F"

- For A13 – Is the price listed per DID Line?

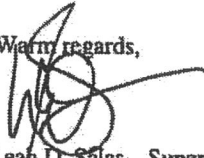
Prices provided had been based per DID line as indicated on price proposal format (Amended version) as provided by GPA

Per amendment # IV, answer to question #2, GPA response: Please note: submitted bid pricing A7-A13 shall be bundled as one cost. The PRI, POTS, DID and SIP trunks must be priced as one service.

GTA had provided our submission of all voice services as one cost and followed GPA price proposal format.

Should you have any questions, please feel free to contact me. I will be more than happy to be of any assistance here. I look forward to hearing from you soon.

Warm regards,



Leah D. Salas – Superales
Account Manager
Government Markets
Tel: 671.644.0132
Fax: 671.644.0103
Email: leah@gta.net



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

TO: General Manager
FROM: Bid Evaluation Committee
DATE: 11/10/2014
SUBJECT: Step Two – Price Proposal Committee Recommendation
Re: Multi-Step IFB GPA-072-14 (Voice and Data Services)

The Committee has completed Step Two – Price proposal based on A1-A6 per site per location and A7-A13 bundled as one cost as per amendment IV:

	A.1	A.2	A.3	A.4	A.5	A.6	A.7-13	
DOCOMO	\$43,200.00	\$43,200.00	\$14,400.00	\$8,400.00	\$28,800.00	\$1,416.00	\$88,083.84	
GTA	\$79,200.00	\$79,200.00	\$31,200.00	\$19,200.00	\$79,200.00	\$2,400.00	\$86,839.68	
Pacific Data Systems	\$44,518.50	\$44,518.50	\$22,259.25	\$11,129.63	\$35,614.80	\$1,112.96	\$66,684.72	
Total Per Item except 3 PRI	\$43,200.00	\$43,200.00	\$14,400.00	\$8,400.00	\$28,800.00	\$1,112.96	\$66,684.72	\$205,797.68
	Multiplier	1 Item	1 Item	2 Items	8 Items	1 Item	4 Items	Calculated
Final Cost	A.1	A.2	A.3	A.4	A.5	A.6	A.7-13	
DOCOMO	\$43,200.00	\$43,200.00	\$28,800.00	\$67,200.00	\$28,800.00	\$5,664.00	\$222,694.08	
GTA	\$79,200.00	\$79,200.00	\$62,400.00	\$153,600.00	\$79,200.00	\$9,600.00	\$262,309.44	
Pacific Data Systems	\$44,518.50	\$44,518.50	\$44,518.50	\$89,037.04	\$35,614.80	\$4,451.84	\$214,636.73	
3 years +1 year option	\$43,200.00	\$43,200.00	\$28,800.00	\$67,200.00	\$28,800.00	\$4,451.84	\$214,635.51	\$430,287.35
3 years	\$32,400.00	\$32,400.00	\$21,600.00	\$50,400.00	\$21,600.00	\$3,338.88	\$160,976.63	\$322,715.51

The Committee therefore recommends that GPA proceed with the award for the three year and one year option to renew for the following items:

	1 st	2 nd	3 rd
A1	DOCOMO	Pacific Data Systems	GTA
A2	DOCOMO	Pacific Data Systems	GTA
A3	DOCOMO	Pacific Data Systems	GTA
A4	DOCOMO	Pacific Data Systems	GTA
A5	DOCOMO	Pacific Data Systems	GTA
A6	Pacific Data Systems	DOCOMO	GTA
A7-A13	Pacific Data Systems	GTA	DOCOMO

Ex 9/6/11

Step Two – Price Proposal Committee Recommendation for the Multi-Step Bid GPA-072-14

November 10, 2014

Page 2 of 2

Vince F. Taitingfong
Chief Information Technology Officer
GPA

Simon R. Camacho, Jr.
PSCC Manager
GPA

James R.F. Duenas
Computer Operations Supervisor
GPA

Victor A. Torres
IT Manager
GWA

Rudolpho C. Manibusan
Computer Tech Supervisor
GPA

Ely T. Torres
Network Administrator
GWA

Approved Disapproved

John M. Benavente, P.E.
General Manager (Interim)

11/12/14
Date

Attachment(s)
cc: file



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

November 13, 2014

MEMORANDUM

TO: General Manager
VIA: Supply Management Administrator
FROM: Buyer Supervisor I
SUBJECT: Analysis on Invitation for Multi-Step Bid No.: GPA-072-14 for Voice & Data Services (Phase II)

Invitation for Multi-Step Bid No.: GPA-072-14 is to procure for "Voice & Data Services" as requested by Computer Services Division.

Invitation for Multi-Step Bid No.: GPA-072-14 was officially announced and advertised in the Pacific Daily News and the Marianas Variety on September 18, 2014. Three (3) prospective bidders expressed their interest by acknowledging receipt of the bid package commencing September 18, 2014 thru September 19, 2014.

Phase I, officially closed as scheduled at 4:00 P.M., October 24, 2014 with three (3) submittals received.

Phase II, was officially opened and read at 10:00 A.M., November 06, 2014. Whereas, three (3) bidders submitted their price, namely:

	A1	A2	A3	A4	A5	A6	A7-13		
DOCOMO	\$43,200.00	\$43,200.00	\$14,400.00	\$8,400.00	\$28,800.00	\$1,416.00	\$88,083.84		
GTA	\$79,200.00	\$79,200.00	\$31,200.00	\$19,200.00	\$79,200.00	\$2,400.00	\$86,839.68		
Pacific Data Systems	\$44,518.50	\$44,518.50	\$22,259.25	\$11,129.63	\$35,614.80	\$1,112.96	\$66,684.72		
Total Per Item except 3 PRI	\$43,200.00	\$43,200.00	\$14,400.00	\$8,400.00	\$28,800.00	\$1,112.96	\$66,684.72	\$205,797.68	
	Multiplier	1 Item	1 Item	2 Items	8 Items	1 Item	4 Items	Calculated	
Final Cost		A1	A2	A3	A4	A5	A6	A7-13	
DOCOMO		\$43,200.00	\$43,200.00	\$28,800.00	\$67,200.00	\$28,800.00	\$5,664.00	\$222,694.08	
GTA		\$79,200.00	\$79,200.00	\$62,400.00	\$153,600.00	\$79,200.00	\$9,600.00	\$262,309.44	
Pacific Data Systems		\$44,518.50	\$44,518.50	\$44,518.50	\$89,037.04	\$35,614.80	\$4,451.84	\$214,636.73	
3 years + 1 year option		\$43,200.00	\$43,200.00	\$28,800.00	\$67,200.00	\$28,800.00	\$4,451.84	\$214,635.51	\$430,287.35
3 years		\$32,400.00	\$32,400.00	\$21,600.00	\$50,400.00	\$21,600.00	\$3,338.88	\$160,976.63	\$322,715.51

Ex u Au

In view of the attached analysis and approval from the Evaluation Committee, I recommend that Items A-1 thru A-5 be awarded to Docomo Pacific, Inc. in the amount of \$158,400.00 and Pacific Data Systems be awarded for Items A-6 and A-7 thru A-13 in the amount of \$164,315.51 as being the most responsive and responsible bidders.

Should you have any questions, I can be reached at Ext. 3046


Jesse R. T. Reyes

CONCURRED BY:

APPROVED BY:

 11/13/14
Date
JAMIE L.C. PANGELINAN
Supply Management Administrator

 11/13/14
Date
JOHN M. BENAVENTE, P.E.
Interim General Manager



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2977 - AGANA, GUAM U.S.A. 96932-2977

November 13, 2014

John Day
President / COO
Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 96913

**RE: NOTICE OF INTENT OF POSSIBLE AWARD ON INVITATION FOR
MULTI-STEP BID NO.: GPA-072-14 FOR VOICE AND DATA SERVICES**

Dear Mr. Day,

As a result of invitation for Multi-Step Bid No.: GPA-072-14, your bid for the Voice & Data Services for a Three (3) Year Period, for Line Items A-6 and A-7 thru A-13 in the amount of \$164,315.51 is being considered for possible award. However, you are required to provide a PERFORMANCE BOND in the amount of 100% of the Contract Price as specified in Section 12 of the General Terms and Conditions.

You are hereby advised that this Notice of Intent of possible award should not be construed as an award by Guam Power Authority. However, you are requested to submit your Performance Bond on or before fourteen (14) days after receipt of this letter so that consideration of possible award and release of purchase order may be issued. Enclosed is a Performance Bond Form for your perusal.

Your failure to submit the performance guarantee bond by the established deadline will result in delay of the award.

Should you require additional clarification please contact Jamie L.C. Pangellnan, Supply Management Administrator at 648-3054/55.

Sincerely,

PLEASE ACKNOWLEDGE RECEIPT BY
SIGNING BELOW AND RETURN THIS FAX
TO MELISSA UNCANGCO, FAX, NO.: 648-3165.

J. PEREZ 11/13/2014
PRINT/SIGNATURE DATE

COMPANY

APPRECIATE YOUR IMMEDIATE RESPONSE.
THANK YOU.

GPA PROCUREMENT DIVISION
TEL.: (671) 648-3054/55

[Signature]
JOHN M. BENAVENTE, P.E.
Interim General Manager

Ex 4/14



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

November 13, 2014

John Day
President / COO
Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 96913

**RE: NOTICE OF INTENT OF POSSIBLE AWARD ON INVITATION FOR
MULTI-STEP BID NO.: GPA-072-14 FOR VOICE AND DATA SERVICES**

Dear Mr. Day,

As a result of Invitation for Multi-Step Bid No.: GPA-072-14, your bid for the Voice & Data Services for a Three (3) Year Period, for Line Items A-6 and A-7 thru A-13 in the amount of \$164,315.51 is being considered for possible award. However, you are required to provide a PERFORMANCE BOND in the amount of 100% of the Contract Price as specified in Section 12 of the General Terms and Conditions.

You are hereby advised that this Notice of Intent of possible award should not be construed as an award by Guam Power Authority. However, you are requested to submit your Performance Bond on or before fourteen (14) days after receipt of this letter so that consideration of possible award and release of purchase order may be issued. Enclosed is a Performance Bond Form for your perusal.

Your failure to submit the performance guarantee bond by the established deadline will result in delay of the award.

Should you require additional clarification please contact Jamie L.C. Pangelinan, Supply Management Administrator at 648-3054/55.

Sincerely,


JOHN M. BENAVENTE, P.E.
Interim General Manager




GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

November 13, 2014

BID STATUS

John Day
President / COO
Pacific Data Systems
185 Illipog Drive, HBC Suite 204A
Tamuning, Guam 96913

MULTI-STEP BID INVITATION: GPA-072-14

OPENED: November 06, 2014

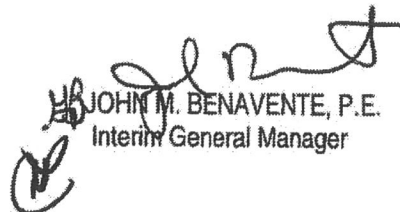
DESCRIPTION: Voice & Data Services

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

- Cancelled (in its entirety), or partially canceled due to:**
- Insufficient funds;
 - Change of specifications;
 - Best interest of the Government
- Rejected due to:**
- Late submission of bid;
 - No bid security or insufficient bid security amount submitted: as required by Section 11 of the General Terms and Conditions;
 - Not meeting the delivery requirements as stated in the IFB;
 - Non-conformance with the specifications;
 - Inability to provide future maintenance and services to the equipment;
 - High price; (Items A-1, A-2, A-3, A-4, and A-5)
 - Others:

Bid is recommended for award to: Docomo Pacific, Inc., Item A-1, A-2, A-3, A-4 and A-5, \$158,400.00 and Pacific Data Systems, Items A-6 and A-7 thru A-13, \$164,315.51.

The Guam Power Authority greatly appreciates the interests and participation in our bids.


JOHN M. BENAVENTE, P.E.
Interim General Manager