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NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT (It is not necessary to fill in this portion if date is recorded elsewhere)	JOHN DAY (PUTTUS) THE SISTEMUS L	The country of the co				1	ADMINISTRATIVE STATEMENT (Where applicable)

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cription of Supplies or Services																
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sreby certify that all bids received in response to this invitation were oppried sonal supervision and that the same as of all bidders have been entered by	nvitation were op	aried Under my	Am.				LEGEND(S)	(S)								
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GOVERNMENT OF GUAM

Piti, Guam BIDDERS REGISTER

/ / Bid: GSA-004-010

/ / Amendment:

Opening Date: 11/05/09

Time: 2:00 P.M.

TELEPHONE SERVICE AND EQUIPMENT/ SITE VISIT

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	Necelver												
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Full Name (Print)	Sim Blas	Howard Guerralo	ITS Services	GTA	97A	US Cares	Bop	POS					
Vendor (Please Print)	K K	HONICH GULYENS (BSP) HOUR GUETTERS	Palowe Eloy	Gene Consochars	NHAN TRAND	Jester Myagagal	LANCE A. CHILLIANA	The los World					
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GOVERNMENT OF GUAM Piti, Guam BIDDERS REGISTER

TELEPHONE SERVICE AND EQUIPMENT

Opening Date: 13-Nov-09

10:00 AM

Time:

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<b>Imendment</b>
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/ / Bid: GSA-004-10

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Receiver	-719			B									
Submission Time	9:49			4.4S					,				
Bid Date	11-18-09			11.13.00									
Phone No.	300-00/2	88-634	Ceq 6-2307	644-0116	GH6.2087								
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Full Name (Print)	PARCHO MARORIO	Eley Palome	AUTOLIO SAN MICOLAS	Jennifer Squabellori	Kim Chs								
Vendor (Please Print)	HAFTO ATT SPERIO	ITS Services	3 693 SECURITY SYSTEMS	674	5 Dinension Systems								
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# FIELD RECEIPT

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TREASURER OF GUAM		□ EXCISE		□ W-1
DEPARTMENT OF ADMINISTRATION		COLLEC	TION	☐ OTHERS
FINANCIAL MANAGEMENT DIVISION	i		ED CHECKS	
P.O. BOX 884	•		TION ON TAX REC	
HAGATÑA, GUAM 96932			REVENUE & TAX	
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REQUIRED WHEN PAYMENT IS MADE BY			COLLECTION	1
PAYOR'S NAME:			11/2	3.09
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# FIELD RECEIPT

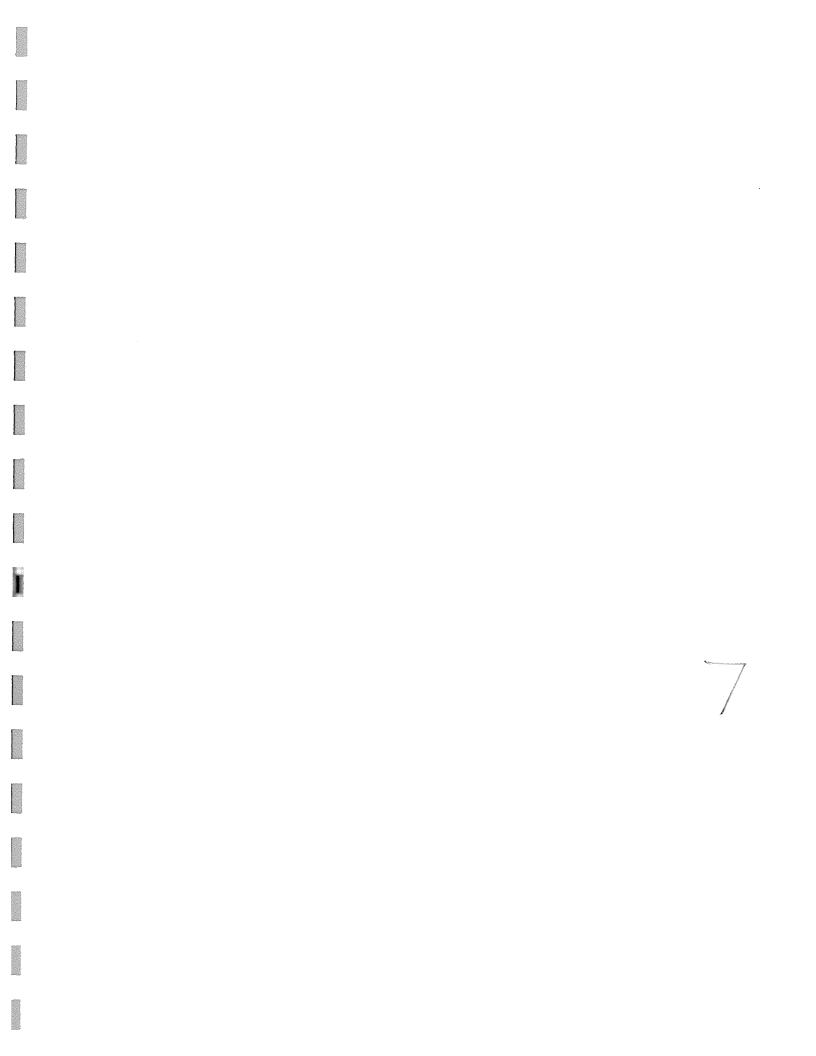
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6.60g		FY	) <b>97</b> 0 <b>1 08</b> 1	222
SIGNATURE AND TITLE OF TREASURY AG	ENT	]~		アクム



# **Approval of Bid Specifications**

Bureau of Statistics and Plans
November 13, 2009

GOA SUPPLI

Felix P. Carmacho Governor



Lourdes M Perez Director. Department of Administration GENERAL SERVICES (

(Ahensian Setbision Hinirat) Department of Administration Government of Guam 148 Route 1 Marine Drive, Piti, Guam 96915 Tel: 477-8836-8 • Fax Nos.: 472-4217/4207

Michael W. Cruz, M.D. Lt. Governor

11-10-2003

U3.V/. 10 d.ffl.

Joseph C Manibusan Deputy Director Department of Administratic

November 13, 2009

Memorandu	ım					2
То:	Alberto Lamorena Director	V				3
From:	Chief Procurement	Officer				
Subject:	Approval of Bid Sp (Telephone Service	ecification and Equ	ons (Invitati ipment)	ion for Bid N	lo. GSA-00	)4-010
Hafa Adai! A	sttached is a copy of	specificat	ions submi	tted by Pacif	ic Data Sy	stems
appreciate you	and evaluate the specifications for Te ar response no later that ard on this bid.	iephone	Service an	d Fauinmen	t are mot	W/1.1
If you have ar II, at 475-1706	ny questions regardin	g this m	atter, pleas	e call Ms. Is	abel Cama	cho, Buyer
			G:	Venedos	2	
Meets Specific	ations	M	ch.	AUDIA S. A	CFALLE	
Non-Complian	ce of Specifications	[]				
Remarks:						

NOV 18 2009

Alberto Lamorena V

DATE

Director

	Item NO. Description  1.1 Telephone Service As per the following Specifications.	OTY UOM		Annual PRICE
	SPECIFICATIONS: Telephone Services: PBX-based service VOIP is strice	tly makikis. J	BIDDING ON/	REMARKS:
1 6	IOT this implementation  ISDN/PRI for PSTN trunking supertensions at time of highest utility  Unique telephone numbers for ea	pporting 37 too zation.	tal	;
F	Analog backup lines at times of h ax line with dedicated number fain telephone line. Preferred ex	igh <b>er</b> utilizatio	n	
A C	571-642-2010. Auto-attendant functionality for n			
N ac A	oice Mail  ative conference capability sufficementate up to six separate cauthentication code prompt for all	illers		
De	lling. (Single code for all users) etailed billing of long distance us support management audits/revi	rage on all line		

### Telephone Equipment:

ITE NO	M Description	ОТУ	UOM	UNIT PRICE	EXTENDED PRICE
2.1	Digital business Phone systems	35	Ea.	\$	. \$
3.1	Digital business conference (Speaker) systematics	1 em	Ea	\$	\$
4.1	Operator console digital business phone syst with appropriate expansion	1 em unit(s).	Ea	<b>)</b> -	\$
Scho	edule and Scalability Cons	ideratio	ns:		
5.1	November 16, 2009 thro Analog lines supporting phone systems, 1 digital (speaker) system, 1 oper business phone system, a line with dedicated numl (Locations to be determi	12 digit business ator con and inch ber.	al business s conference sole digital		<u> </u>
6.1	January 15, 2010 through ISDN/PRI for trunking subusiness phone systems, conference (speaker) systems digital business phone systems in fax line with dedicated (Locations to be determined).	upportin 1 digita tem, 1 o stem, ar number	ng 24 digital business perator con dincluding	sole	<b>\$</b>
7.1	March 5, 2010 through Ji ISDN/PRI for trunking st Business phone systems, Conference (speaker) sys Digital business phone sy 1 fax line with dedicated (Locations to be determine	upportin 1 digita stem, 1 c stem, au	g 35 digital l business perator con d including	sole	<b>\$</b>

8.1	June 30, 2010 through August 31, 2010 ISDN/PRI for trunking supporting 24 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)	\$	\$
9.1	September 1, 2010 shows 1, g		

September 1, 2010 through September 30, 2010 1 Lot \$\_\_\_\_\_\$

5 analog lines supporting 12 digital business
phone systems, 1 digital business conference
(speaker) system, 1 operator console digital
business phone system, and including 1 fax
line with dedicated number.
(Locations to be determined.)

item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$	<b>\$</b>
SPEC	IFICATIONS:				
Teleph	one Services:			BIDDING ON/I	REMARKS:
	ased service VOIP is s implementation	trictly p	prohibited	As spec	ified
	PRI for PSTN trunking ions at time of highest			As spec	ified
	telephone numbers fo			As spec	ified
Analog	backup lines at times	of high	er utilization	As spec	ified
Fax line	with dedicated number	er		As spec	ified
Main te 671-642	lephone line. Preferred 2-2010.	d exten	sion:	To be determ	ined at time of order
Auto-at	tendant functionality fo	r main	line	As speci	ified
Caller II	o			As speci	fied
Voice M	ail			As speci	fied
	onference capability so nodate up to six separa			As speci	fied
	cation code prompt for Single code for all use		g distance	As speci	fied
	billing of long distance support management a			As speci	fied
Long Dis	JANU SUNJU				

### Telephone Equipment:

ITEM No.	l Description	QTY	UOM	UNIT PRICE		EXTENDED PRICE	
2.1	Digital business Phone systems	35	Ea.	\$		\$	Aastra 480 with Personal Call Manager
3.1	Digital business conference (Speaker	1 ) syster	Ea. n	<b>\$_</b>		\$	Polycom Voice Station 300
4.1	Operator console digital business phono with appropriate expa			<b>\$</b>		\$	Aastra 480 ith Operator Call Manager
Sched	dule and Scalability C	onside	rations:				
.5 <sup>-</sup> A∣ sy sy sy	ovember 16, 2009 thro nalog lines supporting estems, 1 digital busine estem, 1 operator conso estem, and including 1 f umber. (Locations to be	12 digita ss confo le digita ax line	al business erence (spe al business with dedica	phone eaker) phone	\$	<u></u> \$	*
ISI bu co dig line	nuary 15, 2010 through DN/PRI for trunking supsiness phone systems, inference (speaker) systial business phone systemined.)	pporting 1 digita tem, 1 d stem, a	24 digital al business operator co ind includin	ensole g 1 fax	<b>\$</b>	\$	**
for sys sys sys	trinking supporting 35 tems, 1 digital busines tem, 1 operator consol tem, and including 1 fanter. (Locations to be consolded)	digital I s Confe e Digita x line w	Business pl erence (spe Il business vith dedicati	hone aker) phone	<b>\$</b>	<u></u>	<b>*</b>

8.1	June 30, 2010 through August 31, 2010 ISDN/PRI for thinking supporting 24 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)	1 Lot	\$	\$ ***************************************
9.1	September 1, 2010 through September 30, 2010 5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)	1 Lot	<b>\$</b>	\$ *

\* Prices shown include all cost associated with providing the specified Telco services for the dates shown including cost for installation, local and federal charges (USF, SLC, 911, etc).

Lead time to provide services is 5 to 10 business days after receipt of purchase order and LOA.

### Telecommunications Specifications for Telephone Service and Equipment

#### **Telephone Services**

- PBX-based service. VOIP is strictly prohibited for this implementation.
- ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.
- Unique telephone numbers for each of 37 extensions at time of highest utilization.
- Analog backup lines at times of higher utilization.
- Fax line with dedicated number.
- Main telephone line. Preferred extension: 671-642-2010.
- Auto-attendant functionality for main line.
- Caller id.
- Voice mail.
- Native conference capability sufficient to accommodate up to six separate callers.
- Long distance service.
- Authentication code prompt for all long distance calling. (Single code for all users.)
- Detailed billing of long distance usage on all lines to support management audits/reviews.

#### **Telephone Equipment**

- 35 digital business phone systems.
- 1 digital business conference (speaker) system.
- 1 operator console digital business phone system with appropriate expansion unit(s).

#### **Schedule and Scalability Considerations**

- 16 November 2009 through 15 January 2010 5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 16 January 2010 through 15 March 2010 ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 16 March 2010 through 30 June 2010 ISDN/PRI for trunking supporting 35 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- July 1, 2010 through 31 August 2010 ISDN/PRI for trunking supporting 24 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)
- 1 September 2010 through 30 September 2010 5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)

Felix P. Camacho Governor

## GENERAL SERVICES AGENCY

Michael W. Cruz, M. Lt. Governor

Lourdes M. Perez Director Department of Administration

(Ahensian Setbision Hinirat) Department of Administration Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 thru 1729 • Fax Nos: (671) 472-4217/475-1727/475-1716

Joseph C. Manibus Deputy Director Department of Administr

November 13, 2009

<b>1</b> .7 1								
Memorand	um							
То:	Alberto Lamorena V Director	V						
From:	Chief Procurement	Officer						
Subject:	Approval of Bid Spe (Telephone Service	Approval of Bid Specifications (Invitation for Bid No. GSA-004-010 (Telephone Service and Equipment)						
Hafa Adai!	Attached is a copy of s	specification	ns submitted by Pacific Data Systems					
all required appreciate yo	specifications for Tel	lephone Se	provided by the bidder and concur below if crvice and Equipment are met. We would sday, November 18, 2009 in order for GSA					
If you have a II, at 475-170	any questions regardin 16.	g this matt	ter, please call Ms. Isabel Camacho, Buyer					
			A CEALLE					
Meets Specifi	ications	[ ]	CLAUDIA 3. ACFALLE					
Non-Complia	ance of Specifications	[]						
Remarks:								
***************************************								
CONCURRE	D BY:		NOWLEDGEN BNT, COL					
Alberto Lamo Director	rena V	DATE	BEGETVED BY:					
			DATE: 11/13/25					
			1					

item NO.	Description	QTY	UOM	Monthly PRICE	Annual PRICE
1.1	Telephone Service As per the following Specifications.	12	Mos.	\$	\$
SPEC	IFICATIONS:				
Teleph	one Services:			BIDDING ON/REM/	ARKS:
	ased service VOIP is s implementation	trictly p	rohibited	As specific	ed
ISDN/PRI for PSTN trunking supporting 37 total extensions at time of highest utilization.			As specifie	ed	
	telephone numbers fo			As specifie	ed
Analog	backup lines at times	of highe	er utilization	As specifie	ed
Fax line	e with dedicated number	ər		As specifie	ed
Main te 671-642	lephone line. Preferred 2-2010.	d extens	sion:	To be determined	l at time of order
Auto-att	endant functionality fo	r main l	line	As specifie	d
Caller II	)			As specifie	d
Voice M	ail			As specifie	d
	onference capability s lodate up to six separa			As specifie	d
	cation code prompt for Single code for all use		g distance	As specified	<u>d</u>
	billing of long distance support management a			As specified	i

Telephone Equipment:

ITEM NO.	Description	QTY	UOM	UNIT PRICE	EXTENDED PRICE	
2.1	Digital business Phone systems	35	Ea.	\$	\$	Aastra 480 with Personal Call Manager
3.1	Digital business conference (Speaker)	1 ) systen	Ea. n	<b>\$</b>	\$	Polycom Voice Station 300
4.1	Operator console digital business phone with appropriate expa			<b>\$</b>	\$	Aastra 480 /ith Operator Call Manager
Sched	lule and Scalability Co	onside	rations:			
Aı sy sy sy	ovember 16, 2009 through nalog lines supporting 1 stems, 1 digital busines stem, 1 operator conso stem, and including 1 f umber. (Locations to be	12 digita ss confe le digita ax line	al business erence (spe al business with dedica	phone eaker) phone	\$	<u> </u> *
IS bu co dig line	nuary 15, 2010 through DN/PRI for trunking supsiness phone systems, inference (speaker) systial business phone system with dedicated number termined.)	oporting 1 digita tem, 1 d stem, a	24 digital al business operator co nd including	nsole g 1 fax	<b>\$</b>	*
for sys sys sys	rch 5, 2010 through Ju thinking supporting 35 stems, 1 digital busines tem, 1 operator consol tem, and including 1 fa nber. (Locations to be o	digital E s Confe e Digita x line w	Business place erence (spe Il business vith dedicate	none aker) phone	<u> </u>	*

8.1 June 30, 2010 through August 31, 2010 ISDN/PRI for thinking supporting 24 digital Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including 1 fax line with dedicated number. (Locations to be determined.)	1 LOT	<b>5</b>	\$	
---	-------	----------	----	--

\* Prices shown include all cost associated with providing the specified Telco services for the dates shown including cost for installation, local and federal charges (USF, SLC, 911, etc).

Lead time to provide services is 5 to 10 business days after receipt of purchase order and LOA.

Item NO. Description  1.1 Telephone Service As per the following Specifications.	<u>OTY</u> 12	UOM Mos.	Monthly PRICE	Annual PRICE
SPECIFICATIONS: Telephone Services: PBX-based service VOIP is strict for this implementation	ctly proh	ibited	BIDDING ON/RI	EMARKS:
ISDN/PRI for PSTN trunking su extensions at time of highest util Unique telephone numbers for ex extensions at the time of highest	ization. ach of 37	,		
Analog backup lines at times of l Fax line with dedicated number Main telephone line. Preferred ex 671-642-2010.	nigher ut			
Auto-attendant functionality for n  Caller ID  Voice Mail	nain line			
Native conference capability suffice accommodate up to six separate can be accommodate.  Authentication code prompt for all calling. (Single code for all users)	ullers	tance		
Detailed billing of long distance us to support management audits/reviews	age on a	ll lines		

v

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<u>-</u> '

### Telephone Equipment:

ITI NO	EM Description	OTY	UOM	UNIT PRICE	EXTENDED PRICE
2.1	Digital business Phone systems	35	Ea.	\$:	\$
3.1	Digital business conference (Speaker) syste	1 em	Ea	\$	_ \$
4.1	Operator console digital business phone syste with appropriate expansion	l em unit(s).	Ea	<b>\$</b>	\$
Scho	edule and Scalability Cons	ideratio	ns:		
5.1	November 16, 2009 through Analog lines supporting in phone systems, 1 digital is (speaker) system, 1 operary business phone system, as line with dedicated numb (Locations to be determined).	12 digitations of the constant	al business conferences sole digita	i Ce	<b>s</b>
6.1	January 15, 2010 through ISDN/PRI for trunking su business phone systems, I conference (speaker) systedigital business phone sys 1 fax line with dedicated r (Locations to be determined)	pporting digital em, 1 op tem, and	g 24 digita business crator cor	esole.	<b>\$</b>
7.1	March 5, 2010 through Jun ISDN/PRI for trunking sup Business phone systems, 1 Conference (speaker) system Digital business phone sys 1 fax line with dedicated in (Locations to be determine)	pporting digital em, 1 op tem, and	35 digital business	eola	\$

8.1	Business phone systems, 1 digital business Conference (speaker) system, 1 operator console Digital business phone system, and including I fax line with dedicated number.	\$	\$
	(Locations to be determined.)		

9.1 September 1, 2010 through September 30, 2010 1 Lot \$\_\_\_\_\_\$
5 analog lines supporting 12 digital business phone systems, 1 digital business conference (speaker) system, 1 operator console digital business phone system, and including 1 fax line with dedicated number.

(Locations to be determined.)

### **Transmission Report**

Date/Time Local ID 1 Local ID 2

11-18-2009 671 4751727 09:07:36 a.m.

**Transmit Header Text** Local Name 1 Local Name 2

**GSA SUPPLY** 

This document: Confirmed

(reduced sample and details below)

Document size: 8.5"x11"

Felix P. Carmacho

GENERAL SERVICES AGENCY (Ahensian Sethision Hisirat)

runnt of Administration Government of Guann 148 Route 1 Marine Drive, Piti, Guarn 96915 Tel: 477-8836-8 • Fax Nos.: 472-4217/4207

CKAUDIA S. ACFALLE

Michael W. Gruz, M.D.

Joseph C Manibusan

ing M Perez

November 13, 2009

#### Memorandum

To:

Alberto Lamorena V

Director

From:

Chief Procurement Officer

Subject:

Approval of Bid Specifications (Invitation for Bid No. GSA-004-010

(Telephone Service and Equipment)

Hafa Adai! Attached is a copy of specifications submitted by Pacific Data Systems

Please review and evaluate the specifications provided by the bidder and concur below if all required specifications for Telephone Service and Equipment are met. We would appreciate your response no later than Wednesday, November 18, 2009 in order for GSA to make an award on this bid.

If you have any questions regarding this matter, please call Ms. Isabel Camacho, Buyer II, at 475-1706.

Meets Specifications

[ ]

Non-Compliance of Specifications [ ]

Remarks:

CONCURRED BY:

Alberto Lamorena V Director

DATE

COMMITTED TO EXCELLENCE

al Pages Scanned - 1

Total Pages Confirmed: 1

IOLAIP	iges sca	mmea . 1	Total rages Committee .	1					
No.	Jop	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	218	671 4771812	09:06:49 a.m. 11–18–2009	00:00:18	1/1	1	EC	HS	CP26400

Abbreviations:

**HS: Host send** 

PL: Polled local **HR: Host receive** 

PR: Polled remote

MP: Mailbox print

**CP: Completed** 

TU: Terminated by user TS: Terminated by system

G3: Group 3

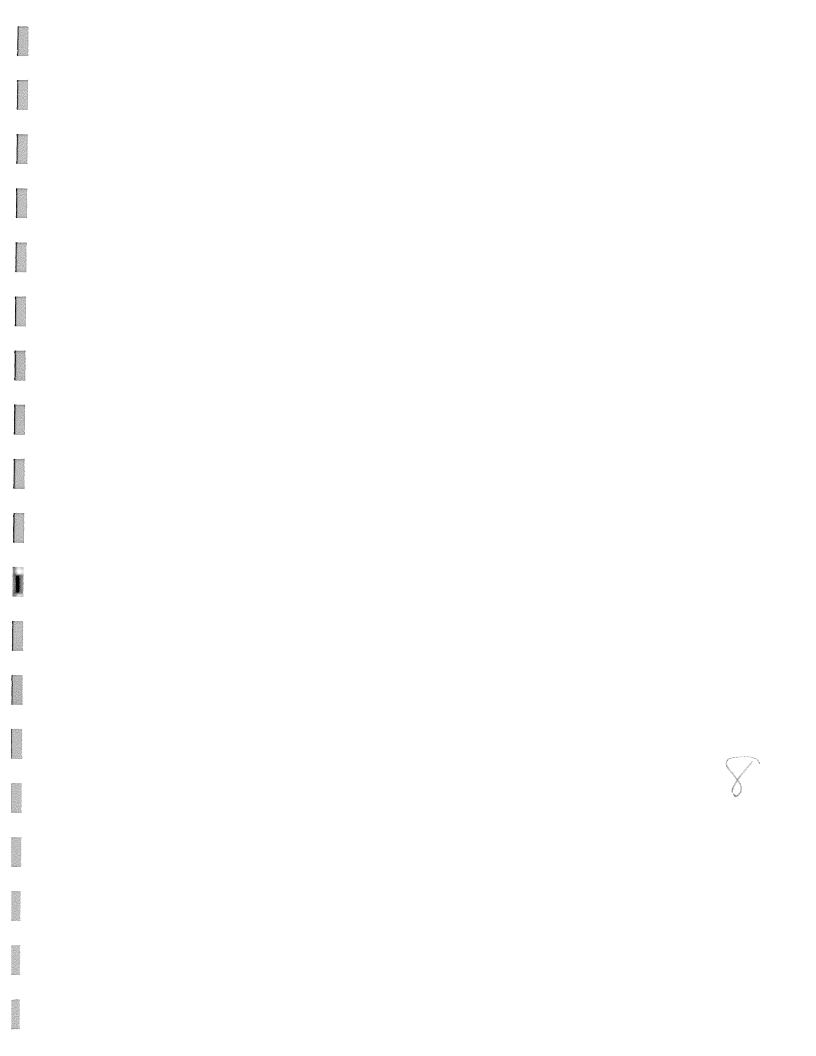
WS: Waiting send

MS: Mailbox save

FA: Fall

**RP: Report** 

**EC: Error Correct** 



# **Bid Analysis & Recommendation**

November 19, 2009

Felix P. Camacho



Lourdes M Perez

Director

Department of Administration

GENERAL SERVICES AGENCY

(Ahensian Setbision Him ad)
Department of Administration
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 477-8836-8 • Fax Nos.: 472-4217/4207

Michael W. Cruz, M.J.

Joseph C Manibusan
Deputy Director
Department of Administrati

November 19, 2009

Inter-Office Memorandum

To:

Chief Procurement Officer

From:

Isabel Camacho, Buyer II

Subject:

Analysis and Recommendation for Bid No. GSA-004-010

**Telephone Service and Equipment** 

For: Bureau of Statistics

Subject bid was published in the Marianas Variety on October 30, 2009 and opened as scheduled. Five (5) prospective bidders acquired bid invitation packages. The bid was officially opened at 10:00A.M. on November 13, 2009. Only, Two (2) submitted their bid, namely:

**Pacific Data Systems:** 

Item No.: 1.1	12 Mos.	Monthly	\$592.00	Annual	\$7,104.00
Item No.: 2.1	35 Ea	Unit Price		Extended	\$6,125.00
Item No.: 3.1	1 Ea	Unit Price		Extended	\$395.00
Item No.: 4.1	1 Ea	Unit Price	•	Extended	\$295.00
Item No.: 5.1	1 Lot	Unit Price		Extended	\$800.00
Item No.: 6.1	1 Lot		\$1,900.00		\$1,900.00
Item No.: 7.1	1 Lot	Unit Price	\$4,500.00	Extended	\$4,500.00
Item No.: 8.1	1 Lot		\$1,600.00		\$1,600.00
Item No.: 9.1	1 Lot	Unit Price		Extended	\$350.00
In the total amount of	¢22 060 00				Ψυυσιου

In the total amount of \$23,069.00

Teleguam Holdings, LLC:

Item No.: 1.1	12 Mos.	Monthly	\$614.50	Annual	\$7,374.00
Item No.: 2.1	35 Ea	Unit Price	-	Extended	\$11,515.00
Item No.: 3.1	1 Ea	Unit Price		Extended	\$825.00
Item No.: 4.1	1 Ea	Unit Price	\$530.00	Extended	\$530.00
Item No.: 5.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00
Item No.: 6.1	1 Lot	Unit Price	\$16,544.00		\$16,544.00
Item No.: 7.1	1 Lot	Unit Price		Extended	\$600.00
Item No.: 8.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00
Item No.: 9.1	1 Lot	Unit Price	\$0.00	Extended	\$0.00
In the total amount	- C #27 200 00				40.00

In the total amount of \$37,388.00

All bid specifications have been reviewed and therefore, subject bid will be awarded as follows:

### **Pacific Data Systems:**

Item No.: 1.1	12 Mos.	Monthly	\$592.00	Annual	\$7,104.00
Item No.: 2.1	35 Ea	Unit Price	\$175.00	Extended	\$6,125.00
Item No.: 3.1	1 Ea	Unit Price	\$395.00	Extended	\$395.00
Item No.: 4.1	1 Ea	Unit Price	\$295.00	Extended	\$295.00
Item No.: 5.1	1 Lot	Unit Price	\$800.00	Extended	\$800.00
Item No.: 6.1	1 Lot	Unit Price	\$1,900.00	Extended	\$1,900.00
Item No.: 7.1	1 Lot	Unit Price	\$4,500.00		\$4,500.00
Item No.: 8.1	1 Lot	Unit Price	\$1,600.00	Extended	\$1,600.00
Item No.: 9.1	1 Lot	Unit Price	\$350.00	Extended	\$350.00

Based on the bid analysis and recommendation by the department bid specifications have been reviewed and therefore, is recommended for award as follows: for being the lowest responsive and responsible bidder in the total amount of \$23,069.00.

**Isabel Camacho** 

**APPROVED BY:** 

CLAUDIAS. ACFALLE DATE

CHIEF PROCUREMENT OFFICER



# **Bid Status**

Teleguam Holdings, LLC

November 19, 2009

# GENERAL SERVICE AGENCY (Ahensian Setbision Hinirat)

Government of Guam P.O. Box FG, Agana, Guam 96910

Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability \* Impartiality \* Competence \* Openness \* Value

### **BID STATUS**

Teleguam Holdings, LLC Attn: Jennifer Sgambelluri 624 North Marine Corp Drive Tamuning, Guam 96913 T) 644-01 16 F) 644-0103	Date: November 19, 2009
BID INVITATION NO.: GSA-004-010	OPENING DATE: November 13, 2009
DESCRIPTION: Telephone Service and Equipme	ent
The following is the result of the above-mentioned by	oid. Refer to the items checked below.
[ ] Cancelled (in its entirety), or partially cancelle	d due to:
<ul> <li>( ) Insufficient funds:</li> <li>( ) Change of specifications; or</li> <li>( ) Insufficient number of bidders</li> <li>( ) Item not needed at this time</li> </ul>	
[X] Rejected due to:	•
<ul> <li>( ) Late submission of bid;</li> <li>( ) No bid security or insufficient bid sec General Terms and Conditions;</li> <li>( ) Not meeting the delivery requirement</li> <li>( ) Non-conformance with the specificat</li> <li>( ) Inability to provide future maintenanc</li> <li>(X) High price; Total amount of \$37,388.</li> <li>( ) Others:</li> </ul>	ons, for ce and services to the equipment:
[X] Bid recommended for award:	
Pacific Data Systems in the amount of \$23.	069.00

**REMARKS:** 

THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.

CLAUDIAS. ACFALLE Chief Procurement Officer

12/15/09

Rev: 1/95

### GENERAL SERVICE AGENCY (Ahensian Setbision Hinirat) Government of Guam

P.O. Box FG, Agana, Guam 96910

			Tel: 477	-1710-	13 Fax: 472-4	1217 / 47	5-1716/27		
Accountabi	lity	*	Impartiality	*	Competence	*	Openness	*	Valu <b>e</b>
				BI	D STA	TUS			
Teleguam H Attn: Jennif 624 North M Tamuning, T) 644-011	er Sgaml Marine Co Guam 9	bellur orp D 6913	rive		Date: No	ovember	19, 2009		
BID INVITA	ATION I	NO.:	GSA-004-010	)	O	PENING	DATE: Nov	ember 13	, 2009
DESCRIPTI	ION: Te	elepho	one Service ai	nd Equ	ıipment				
The following	ng is the	result	of the above-	mentio	ned bid. Refer	to the ite	ms checked be	elow.	
[ ] Cancel	led (in it	s enti	rety), or partia	lly can	celled due to:				
() () ()	Chang Insuff Item i	ge of s icient not ne	funds: specifications; number of bid eded at this tin	dders					
[X] Rejecte	ed due to	):							
() () () (x) ()	No bid Genera Not ma Non-co Inabili	I secual Ter eeting onfor ty to price;	ms and Condig the delivery in mance with the	tions; require e speci mainte	enance and serv	n the IFE	3;	ed by sec	tion 11 of the
[X] Bid re	comme	nded	for award:						
<u>Pacifi</u>	c Data S	Syster	ns in the amo	unt of	\$23,069.00				
REMARKS:									
THAN PICK	K YOU UP TH	J FOI E BII	R PARTICIP D STATUS A	ATINO	G IN THIS BII DUR BID GUA	). PLEA RANTE	SE HAVE A	REPRES	ENTATIVE
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Rev: 1/95 🍂	CKMO"	WIE	rewada	ፓ ርዕ	CLA Chie	AUDIA'S	ACFALLE ement Officer	12/15/	/o 7

RECEIVED BY:

DATE

### **Transmission Report**

Date/Time Local ID 1 Local ID 2 12-15-2009 671 4751727 04:32:03 p.m.

Transmit Header Text Local Name 1 Local Name 2

**GSA SUPPLY** 

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x14"

GENERAL SERVICE ACRENCY (Abenain Stabiston Hibirat) Government of Guam P.O. BOX PG, Agana, Guam 96910 Tel: 477-1710-13 Pax: 472-4217 / 475-1716/27

Accountability Impartiality • Competence **BID STATUS** Teleguam Holdings, 11.C Atm: Jenaifer Sgambelluri 624 North Marine Corp Drive Tamuning, Guam 96913 T) 644-0116 P) 644-0103 Date: November 19, 2009 BID INVITATION NO.: GSA-004-010 OPENING DATE: November 13, 2009 DESCRIPTION: Telephone Service and Equip The following is the result of the above-mentioned bid. Refer to the items checked below. [ ] Cancelled (in its entirety), or partially cancelled due to: Insufficient funds: Change of specifications; or Insufficient number of bidder Item not needed at this time [X] Rejected due to: Late sobmission of bid;

No bid security or insefficient bid security amount submitted; as required by section 11 of the Central Terms and Conditions;

Not meeting the delivery requirement as stated in the IFB;

Non-conformance with the specifications, for Insability to provide future maintenance and services to the squipment;

High price; Total amount of \$37,388.00

Others: [X] Bid recommended for award: Pacific Data Systems in the amount of \$23,869.00 REMARKS: THANK YOU FOR PARTICIPATING IN THIS BID. FLRASE HAVE A REPRESENTATIVE FICK UP THE BID STATUS AND YOUR BID GUARANTER BOND. CLAUDIAS. ACPALLE Chief Procurement Officer Rev. 1/95 ACRNOWLEDGENEET COPY RECEIVED BY: DATE

Total Pages Scanned: 1

Total Pages Confirmed: 1

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No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	999	6444776	04:30:33 p.m. 12-15-2009	00:00:19	1/1	1	EC	HS	CP31200

Abbreviations:

HS: Host send HR: Host receive WS: Waiting send PL: Polled local PR: Polled remote

MS: Mallbox save

MP: Mailbox print CP: Completed

TU: Terminated by user

FA: Fail

TS: Terminated by system RP: Report

G3: Group 3 EC: Error Correct

### **Transmission Report**

Date/Time Local ID 1 Local ID 2

12-16-2009 671 4751727 11:32:43 a.m.

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**GSA SUPPLY** 

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x14"

GENERAL SERVICE AGENCY
(Abensias Sethiston Hinten)
GOVERNMENT OF GUSTO
P.O. BOX FG. Agens. Guston 96910
Tet: 477-1710-13 Pax: 472-4217/475-1716/27

Accountability • Impartiality • Compressore • Openness • Value

#### **BID STATUS**

Date: November 19, 2009

Teleguam Holdings, LLC Atto: Jennifer Sgambelluri 624 North Marine Corp Drive Tamuning, Guam 96913 T) 644-0116 F) 644-0103

BID INVITATION NO.: GSA-004-010

OPENING DATE: November 13, 2009

DESCRIPTION: Telephone Service and Equipment

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

  [ ] Cancelled (is its entirety), or partially cancelled due to:

  ( ) Insufficient thrads:
  ( ) Change of specifications; or
  ( ) Insufficient member of bidders
  ( ) Items not needed at this time

  [X] Rejected due to:

  ( ) Late submission of bid;
  ( ) No bid accurity or insufficient bid security amount submitted; as required by section 11 of the General Terms and Conditions;
  ( ) Not meeting the delivery requirement as stated in the IPB;
  ( ) Non-conformance with the specifications, for
  ( ) Insultify to provide future maintenance and services to the equipment;
  (X) High price; Total amount of \$37,388.00
- [X] Bid recommended for award:

Pacific Data Systems to the amount of \$23,069.00

REMARKS:

THANK YOU FOR PARTICIPATING IN THIS BID. PLEASE HAVE A REPRESENTATIVE PICK UP THE BID STATUS AND YOUR BID GUARANTEE BOND.

CLAUDIAS. ACPALLE Chief Proclassent Officer

Rev. 1/95 ACKNOWLEDGENEET COTY

RECEIVED BY:

DATE

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Total Pages Confirmed: 1

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No.	dot	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	132	644-4776	11:31:52 a.m. 12-16-2009	00:00:20	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

CP: Completed

FA: Fall

TU: Terminated by user

TS: Terminated by system

RP: Report

G3: Group 3 EC: Error Correct



# **Approved Purchase Order**

December 15, 2009

JOHON!

RFQ/P.O	BUYER	DATE	DATE	DATE	DATE	
ROUTING SLIP	INITIALS	RECIEVED	FORWARD	RETURNED	ISSUED	
CONTROL SECTION:		•	`			<del></del>
BUYER	B	89/1	KC//			
PURCHASING ADMINISTRATOR:	/		)			<b>.</b>
CPO:	SXX	15/12	nfil			
CONTROL						
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### PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive PH, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

TITLE

P106A01542 No.

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO: AIR FREIGHT TEL. CONTACT SHIP VIA: OBJCL D.B. 11/23/2004 091009201363 PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

363 CONSIGNEE, DESTINATION & MARKING TO: VENDOR BUREAU OF STATISTICS & PLANS (BS P0076701 P.O. BOX 2950 PACIFIC DATA SYSTEMS MAGATNA,, GU 96932-0000 185 ILIPOG DRIVE HBC 20444-751-11-11-1 PAGE 2 OF 2 PLANNING INFORMATION PROGRAM TAMUNING, GU 96913-0185 ZO10 GUAM CENSUS Fax: 671, 300-0265 Telephone: 671 648-4361 DISCOUNT TERMS: **EXPIRING** \*\* INVITATION NO \*\* CONTRACT NO. AUTHORITY 3109 GSA-004-010 ELON Polytolis (Experience) BUSINESS PHONE SYSTEM WITH APPROPRIATE EXPANSION UNIT(S) op Him talk o siliant. 1 EACH X \$295.00 =\$295.00 1. **ままる 時間 またき**歩 Aastra 480 480 with operator call manager ITEM NO.: 5.1 ce so burner bricks 1 LOT \$800.00 1 LOT \$1,300,000 Dags - 11 1 - 12 ITEM NO. : 6.1 Stores in a school ho cock to Viertel inche 上高红色 ITEM NO.: 7.1 1 LOT \$4,500.00 o the police that it 物排化計畫 mediate in step most ITEM NO. # 8000 Projector self order to accor TA POLICE OF LOCAL PARTY \$10,600,000 transpared earlysing 1 LOT rit retail at retail and it of beine as a frencios esciblic o entrol ector ed 1.1 ITEM NO. 19.91. 10 company to safe to contract 1 LOT \$350.00 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHA Note: Amounts due this Purchase Order may be off set for mon inclusive of but not limited to taxes, fers, and returned checks plus ives other damages, penalties, and attorney's fees, after failure to perfect law. \*TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DANAGES CLAUSE IN SECTION 5101(9)(a) OF THE GAR. DO NOT FILL THIS ORDER SPECIAL INSTRUCTIONS TO VENDOR 23069.00 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: IF YOUR TOTAL COST GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. EXCEEDS THIS TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. INSERT CHANGES AND RETURN E. \* THE ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BID. THIS ORDER FOR AMENDMENT. # ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. SIGNATURE ADVANCE PAYMENT **AUTHORIZATION** Officer Ac @ 11e Chief Procurement Claudia S. PAYMENT

NAME

ENCT OUR

PAGE



PACIFIC DATA SYSTEMS

TAMUNING, GU 96913-0185

Telephone: 671 648-4361

1A5 ILIPOG DRIVE HBC 204A .

# PURCHAISE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive PHT, Guam 96925

300-0265

TRAN CODE

THIS PURCHASE ORDER NUMBER P106A01542 No.

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC

DATE JOS ORDERNOS OR 11/23/2009 091009201363

363

O.B.

\* AIR FREIGHT TEL. CONTACT SHIP VIA:

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

CONSIGNEE, DESTINATION & MARKING

BUREAU OF STATISTICS & PLANS (BS

P.O. BOX 2950

MAGATNA,, GU 96932-0000

PLANNING INFORMATION PROGRAM 2010 GUAN CENSUS

AUTHORITY 3 1 0 9

TO:

\*\* INVITATION NO. GSA-004-010

\*\* CONTRACT NO.

Fax: 571

TIME FOR DELVERY

VENDOR

P0076701

**EXPIRING** 

DISCOUNT TERMS:

THE PROPERTY OF LAND ASSESSMENT OF THE PROPERTY OF THE PROPERT 2010 GUAM CENSUS TELECONNUNI-1 LOT 23069.00 CATIONS SPECIFICATIONS FOR TELEPHONE SERVICE AND EQUIP-STEATER OF PACE A THE PROPERTY OF THE MENT. GSA-004-010 and and de brack ITEM NO.: 1.1 12 MOS. X \$592.00 =\$7,104.00 CHALLER KRISTEN ITEM NO.: 2.1 **CEAN** DIGITAL BUSINESS PHONE SYSTEMS 35 EA. X 175.00 = \$6,125.00 a dispredientes a Aastra 480 w/personal call SVINISTER DITTOR Manager Camera & Bis Twoler. a variouss is ITEM NO.: 3.1 DIGITAL BUSINESS CONFERENCE (SPEAKER) SYSTEM THE BUSINESS TO te ng te for the bi 1 EACH X 395.00 - \$395.00 .. POLYCON VOICE STATION 300 OWID ITEM NO.: 4.1 OPERATOR CONSOLE DIGITAL CANAN SERVIN MURI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for montage des the description of the contract dia faters inclusive of but not limited to taxes, fees, and returned cheek the see other damages, penalties, and attordey's fees, after failure to per accorded to law. \*TO BE COORDINATED BETWEEN REQUESTING AGENCY AND VENDOR. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUID AT A SAME OF THE LIQUID AT A SAME OF THE ALIQUID AND A SAME CLAUSE IN SECTION 5101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION,

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THE ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

## ITHS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. # ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

> ADVANCE PAYMENT **AUTHORIZATION** PAYMENT

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PAGE 1 OF2

A. DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

INSERT CHANGES AND RETURN

THIS ORDER FOR AMENDMENT.

S. Actalle Claudia

Chief Procurement Ófficer

IN GUAM.

SIGNATURE