Procurement Record 0PA-PA-15-003 General Services Agency

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- 6. REQUISITION
- 7. OTHER CORRESPONDENCE

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 4/2/15

TIME: 15 20 DAM DPM BY: 4

FILE NO OPA-PA: 15 - 403

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

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



WRGIENT

REQUEST FOR QUOTATION

FAX NO.

: 475-1727

: Sarrosa, Tianna J. TELEPHONE: 475-1712

- GSA

URGENT

Please respond as soon possible Requisition Number: Q150640032 Date: but no later than: 2/05/2035 RFQ #: RFQ15000381 2/02/2015 PACIFIC DATA SYSTEMS VENDOR: PLEASE FURNISH PRICE QUOTE, DELIVERY TIME P00767A1 185 ILIPOG DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR STE 204A THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96913 THE ABOVE DATE. Phone (671) 300-0215 Fax (671) 300-0265 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for Days 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 TS NOT ORDER UNIT TOTAL AVAILA-ITEM DESCRIPTION - OR EQUAL QTY | UOM PRICE PRICE BILITY SERVICE FOR 1G DARK FIBER FROM 8 MOS OOT TO GOVERNOR COMPLEX 2 INSTALLATION 1 LOT DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUEPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FP FIBER MODULE FOR (1)

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUIER	:	Sarrosa,	Tanna	J.	
TELEPHONE	:	475-1712			

- GSA

FAX NO. : 475-1727

Please respond as soon possible Requisiti	on Number: Q150640032 Date:				
but no later than: 2/05/2015 RFQ #: RF	Q15000381 2/02/2015				
VENDOR: PACIFIC DATA SYSTEMS	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME				
P00767A1 185 ILIPOG DRIVE	AND TERMS BASED ON F.O.B. DESTINATION FOR				
STE 204A	THE ITEMS LISTED BELOW, PLEASE RESPOND BY				
TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265	THE ABOVE DATE.				
FROME (671) 300-0215 FAX (671) 300-0265					
Quoted by Print/Signature:	Quote Date: Phone Number:				
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	king the foregoing bid is genuine and that				
said bidder	agrees, that they are fully aware and is in				
** Delivery Date Offered: compliance w	with Title 5 G.C.A. Chapter 5 - 5801 and 5802				
	nation, and that the attached is the most				
recent issue	by U.S. D.O.L. for the positions required				
Prices good for: Days specification	the required service as per the following				
	under penalty of perjury, I certify that the				
facts stated	ed above are true.				
Signature	Date:				
1. Offering Recycle Products ()YES () NC					
2. Offering Biodegradable Products () YES					
Please separate your offer of recyclable a from regular products.	ind/or biodegradable products				
Trom regular products.					
THIS IS NO	OT AN ORDER				
	UNIT TOTAL AVAILA-				
ITEM DESCRIPTION - OR EQUAL	QTY UOM PRICE PRICE BILITY				
12001 5500 115					
3COM 5500 AND (1) BROCODE					
SWITCH.					
*ALL OR NONE AWARD					
and the second s					

John Mantanona	
From: Sent: To: Subject:	Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov> Monday, February 23, 2015 11:06 AM John Mantanona Fwd: 3rd Follow-Up: GSA REQUEST FOR QUOTE - Dark Fiber (RFQ#15000381)</tianna.sarrosa@gsa.guam.gov>
Hi John,	
As for item # 1. the reconnection, it will har all traffic from the req EX: GSA/Payroll/FM Internet/Video/VOIP/	questing department: S/Email/
I hope this clarifies yo	our inquiry.
Please respond with a	quote or no quote for the request.
Thank you	
On Mon, Feb 23, 2013 Hi John,	5 at 9:38 AM, Tianna Sarrosa < tianna.sarrosa@gsa.guam.gov > wrote:
Sorry for not respondi	ing sooner, im waiting for a response as soon as I get it,
Thank you	
On Mon, Feb 23, 2013	5 at 7:40 AM, John Mantanona < jsm@pdsguam.com > wrote:
Tianna,	
	ant a couple emails regarding clarification to the RFQ that was sent to us. Kindly advise status of 31) as I would like an opportunity to responsibly respond to this request.
Best regards,	
John Mantanona	
Account Manager	
Tel: <u>671-300-0229</u> En	nail: jsm@pdsguam.com
CONFIDENTIALITY NO	TICE:

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@pdsguam.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@pdsguam.com] Sent: Wednesday, February 18, 2015 11:48 AM To: ' <tianna.sarrosa@gsa.guam.gov>' Cc: john@pdsguam.com Subject: Follow-Up: GSA REQUEST FOR QUOTE - Dark Fiber</tianna.sarrosa@gsa.guam.gov>
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@pdsguam.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.sarrosa@gsa.guam.gov>
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 Saipan: 670-235-4364
On Feb 12, 2015, at 3:27 PM, John Day < john@pdsguam.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
1 Dard with (DF) PtoP The PtoP (Dark Fire) Dedicated - we do module at end -
F: : 671-472-4217
<2015-02-10 (1).pdf>

Tianna J. Sarrosa General Services Agency Buyer

Tel No. <u>671-475-1712</u> Fax: <u>671-472-4217</u>

Tianna J. Sarrosa General Services Agency Buyer

Tel No. <u>671-475-1712</u> Fax: <u>671-472-4217</u>



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

25071 CARL B-w2 to we . 00;

Attorneys for the Government of Guam

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

IN THE APPEAL OF:) APPEAL CONSOLIDATED CASES
	DOCKET NO. OPA-PA-12-002 DOCKET NO. OPA-PA-12-003
PACIFIC DATA SYSTEMS Appellant.	 DOCKET NO. OPA-PA-12-004 DOCKET NO. OPA-PA-12-005 DOCKET NO. OPA-PA-12-006 DOCKET NO. OPA-PA-12-009
	SETTLEMENT AGREEMENT)

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

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

page 1 Settlement Agreement In the Appeal of Pacific Data Systems Office of Public Accountability Docket Nos. OPA-PA-12-002 thru 006 & 009

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 AT	TORNE	Y GENERAL
Leonardo	M.	Rapadas,	Attorney	General

PACIFIC DATA SYSTEMS

FRED NISHIHARA

Assistant Attorney General

Attorneys for General Services Agency

Dated: 5,18,12

JOHN DAY

President, Pacific Data Systems

Date

Dated: 5-18-2012

CLAUDIA S. ACFALLE

CPO, General Services Agency

Dated:

SO ORDERED:

OFFICE OF PUBLIC ACCOUNTABILITY

The Public Auditor of Guam

By:

DORIS FLORES BROOKS

PROTEST RESPONSE LETTER

2

Eddie Baza Calvo Governor GSA

GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz Acting Director Department of Administration 148 Route 1 Marine Drive, Pitl, 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

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

T.3/3

GovGuam GSA Mail - PROTEST FOR DARK FIBER

https://mail.google.com/mail/u/0/?ui=2&ik=e461b4laf1&view=pt&s...



Tianna Sarrosa <tianna.sarrosa@g5a.guam.gov>

PROTEST FOR DARK FIBER

2 messages

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

Wed, Mar 4, 2015 at 9:27 AM

Hi Ben.

Pleasa see attached protest letter submitted by PDS.

is the Dark Fiber 1GB part of any of the services that was awarded under GSA-064-117

Please advise ASAP.

Thank you

Tianna J. Sarrosa General Scrvicca Agency Buver Tel No. 671-475-1712 Fex: 671-472-4217



PROTEST FOR Q150640032.pdf 42K

Ben Camacho <bencamac@teleguam.net> Reply-To: bencamac@toleguam.net To: Tianna Sarrosa <lianna.sarrosa@gsa.guam.gov> Wed, Mar 4, 2015 at 9:52 AM

Dark fiber not oncluded in bid.

Ben

Sent from my MPULSE BlackBerry powered by GTA!

From: Tianna Sarrosa <tlanna.sarrosa@gsa.guam.gov> Date: Wod, 4 Mar 2015 09:27:46 +1000 To: Ben Camacho<bencamac@teleguam.net> Subject: PROTEST FOR DARK FIBER [Ounted text hidden]

To: John Mantanona			From	Claudia S. Acfalle Chief Procurement Officer			
Agency	Pacific Data Systems						
	(671) 300-0265		Pages:	3 pages includ	ing cover		
Phone:	(671) 300-0200		Date:	03/10/15			
Re	Protest for GSA Regu No. RFQ15000381	est for Quote	66;				
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o Com	ments:	741	-				
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Thank Yo	⊃u.						

Eddie Baza Calvo Governor

GENERAL SERVICES AGENCY (Ahensian Setbision Hinirat)

Ray Tenorio

Lieutenant Governor

Anthony C. Blaz **Acting Director**

Department of Administration 148 Route 1 Marine Drive, Piti, Guam 96915

Alfred F. Duenas **Deputy Director**

Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

March 10, 2015

Memorandum

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

ACKNOWLEDGEMENT COPY

Re: Protest of RFQ15000381

Dear Mr. Mantanona:

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

> CLAUDIA S. ACFALLE Chief Procurement Officer

RESPONSE TO REQUEST FOR QUOTATION

1965

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER

TELEPHONE: 475-1712

: Sarrosa, Tianna J.

1G S FP FIBER MODULE FOR (1)

- GSA

URGENT

FAX NO. : 475-1727 Please respond as soon possible Requisition Number: Q150640032 Date: but no later than: RFQ #: RFQ15000381 2/02/2015 VENDOR: TELEGUAM HOLDINGS, LLC PLEASE FURNISH PRICE QUOTE, DELIVERY TIME G0097467 DBA: GTA AND TERMS BASED ON F.O.B. DESTINATION FOR P.O. BOX 9008 THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96931-9008 THE ABOVE DATE. Phone (671) 644-0116 Fax (671) 644-0103 Ouote 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for: Days specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature en. 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 I S NOT AN ORDER UNIT TOTAL AVAILA-ITEM DESCRIPTION - OR EQUAL OTY | UOM PRICE PRICE BILITY Quote SERVICE FOR 1G DARK FIBER FROM 8 MOS OOT TO GOVERNOR COMPLEX INSTALLATION 1 LOT DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE

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

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BUYER

TELEPHONE: 475-1712

: Sarrosa, Tianna J.

REQUEST FOR QUOTATION

- GSA

FAX NO. : 475-1727							
Please respond as soon possii	ble Requisit	ion Numl	ber: Q	15064	10032	1	ate:
but no later than: 2/05/201	?Q15 0003					2/02/2015	
VENDOR: TELEGUAM HOLDINGS	, LLC	PLEASI	E FURN	ISH F	RICE QUOT	E, DELIVE	RY TIME
G0097467 DBA: GTA					ON F.O.B.		
P.O. BOX 9008		THE I	rems l	istei	BELOW. P	LEASE RES	POND BY
TAMUNING, GU 9693		THE A	BOVE D	ATE.			
Phone (671) 644-0116 Fax (67)	1) 644-0103						
 Quoted by Print/Signature:		Quote	Date:		Phone	e Number:	
Voleni Tenn Hen		2/	16/1	5	le	44-01	53
** Delivery Date Required:	The party ma						
	said bidder						
** Delivery Date Offered:	compliance v						
	Wage Determi						
Terms:	recent issue	ed by U.	.S. D.O.L. for the positions required				
Prices good for: Days	to implement		the required service as per the following				
Fires good for: bays		on. under penalty of perjury, I certify that the					
	facts state	above are true.					
	Signature	Men		.uc.	Da	te: 2/	14/15
1. Offering Recycle Products	/)VES /) NO			TOTAL CONTRACTOR OF THE PARTY O			
2. Offering Biodegradable Pro)				
Please separate your offer of				radab	le produc	ts	
from regular products.		,			AC Produce		
THI	S IS NO	TA	N O	R D	E R		
				1 1	UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL			QTY	TOM	PRICE	PRICE	BILITY
				<u> </u>			
3COM 5500 AND (1) BROCODE	3						
SWITCH.				1 1			
*ALL OR NONE AWARD							

FAX CONFIRMATION SHEETS

Transmission Report

Date/Time Local ID 1 Local ID 2

02-16-2015 6714751727 6714751716

11:55:32

Transmit Header Text

Local Name 1

GSA

Local Name 2

GSA

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



REQUEST FOR QUOTATION

Date:

BUYER

: Sarrosa, Tianna J.

- GSA

Please respond as soon possible Requisition Number: Q150640032

TELEPHONE: 475-1712 FAX NO. : 475-1727

but no later than: 2/05/2015 RFQ #: RFQ15000381 3/02/201 - AUCINEAN. DOCOMO PACIFIC (GUAMCELL COM.) PLEASE FURNISH PRICE QUOTE, DELIVERY TIME G3277101 219 SOUTH MARTINE DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR SUITE 206, CENTURY PLAZA THE ITEMS LISTED BELOW, PLEASE RESPOND BY TAMUNING, GU 96911 THE ABOVE DATE. Phone (671) 688-2355 Fax (671) 649-7247

Quoted by Print/Signature:

Quote Date:

Phone Number:

** Delivery Date Required: ** Delivery Date Offered:

Prices good for:

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

- 1. Offering Recycle Products ()YBS () 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

UNIT TOTAL AVAILA-ITEM DESCRIPTION - OR EQUAL QTY UOM PRICE PRICE BILITY SERVICE FOR 1G DARK FIBER FROM 8 MOS OOT TO GOVERNOR COMPLEX 2 INSTALLATION 1 LOT DEDICATE FIBER STRAND TO OFFICE OF TECHNOLOGY FIBER SWITCH. POINT TO POINT FIBER WITH NO EQUIPMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE IG S FP FIBER MODULE FOR (1)

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

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Abbreviations:

HS: Host send

HR: Host receive WS: Waiting send PL: Polled local

PR: Polled remote

MS: Mailbox save

MP: Mailbox print

RP: Report

FF: Fax Forward

CP: Completed

FA: Fail

TU: Terminated by user

TS: Terminated by system

G3: Group 3 EC: Error Correct

Transmission Report

Date/Time Local ID 1 Local ID 2

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11:56:54

Transmit Header Text

Local Name 1

GSA

Local Name 2

GSA

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



: 475-1727

REQUEST FOR QUOTATION

BUYER TELEPHONE: 475-1712

FAX NO.

: Sarrosa, Tianna J.

- GSA

Please respond as soon possible Requisition Number: Q150640032 Date: but no later than: 2/05/2015 RFQ #: RFQ15000381 ARMOOK . TELEGUAM HOLDINGS, LLC PLEASE FURNISH PRICE QUOTE, DELIVERY TIME G0097467 DBA: GTA AND TERMS BASED ON F.O.B. DESTINATION FOR P.O. BOX 9008 THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96931-9008 THE ABOVE DATE. Phone (671) 544-0116 Fax (671) 644-0103 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for: specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature 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 OPDER UNIT TOTAL AVATLA-ITEM DESCRIPTION - OR EQUAL QTY |UOM| PRICE PRICE BILITY SERVICE FOR 1G DARK FIBER FROM 8 MOS OOT TO GOVERNOR COMPLEX 2 INSTALLATION 1 LOT 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) NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products. COMMITTED TO EXCELLENCE

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Abbreviations:

HS: Host send

HR: Host receive WS: Waiting send PL: Polled local

MS: Mailbox save

PR: Polled remote

RP: Report

MP: Mailbox print

FF: Fax Forward

FA: Fail TU: Terminated by user

CP: Completed

TS: Terminated by system

G3: Group 3 EC: Error Correct

Transmission Report

Date/Time Local ID 1 Local ID 2

02-16-2015 6714751727 6714751716

11:58:45

Transmit Header Text

Local Name 1

GSA

Local Name 2

GSA

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



REQUEST FOR QUOTATION

RFQ #: RFQ15000381

BUYER : Sarrosa, Tianna J. - GSA

Please respond as soon possible Requisition Number: Q150640032

Date:

2/02/2

TELEPHONE: 475-1712 FAX NO. : 475-1727

VENDOR:

P00767A1

but no later than: 2/95/2015 A3A1 PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE STR 204A

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.

TAMUNING, GU 96913 Phone (671) 300-0215 Fax (671) 300-0265

Quoted by Print/Signature:

Ouote Date: Phone Number:

** Delivery Date Required: ** Delivery Date Offered:

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

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	MOD	UNIT	TOTAL PRICE	AVAILA-
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 EQUIFMENT/HARDWARE IN BETWEEN. VENDOR WILL PROVIDE 1G S FF FIBER MODULE FOR (1)	1	LOT			
-	CONTROL OF THE PROPERTY OF THE		1		1	1

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

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Total Pages Scanned: 2

Total Pages Confirmed: 2

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001	792	6713000265	11:54:30 02-16-2015	00:01:26	2/2	2	G3	HS	CP14400

Abbreviations:

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

MS: Mailbox save

PR: Polled remote

MP: Mailbox print RP: Report FF: Fax Forward

CP: Completed

FA: Fail TU: Terminated by user TS: Terminated by system

G3: Group 3 EC: Error Correct





URGENT

BUYER : Sarrosa, Tianna J.

TELEPHONE: 475-1712 FAX NO. : 475-1727

- GSA

Plea	se respond as soon possib	le Requisit:	ion Number: Q	15064	0032	Da	ite:		
but :	no later than: 2 /05/2015	RFQ #: RI	FQ15000381			-2	2/02/2015		
VEND	OR: DOCOMO PACIFIC (GU	AMCELL COM.)	PLEASE FURN	ISH P	RICE QUOT	E, DELIVER	RY TIME		
G3277101 219 SOUTH MARINE DRIVE			AND TERMS B	ASED	ON F.O.B.	DESTINATI	ON FOR		
SUITE 206, CENTURY PLAZA			THE ITEMS L	ISTED	BELOW. P	LEASE RESI	POND BY		
	TAMUNING, GU 96911		THE ABOVE D	ATE.					
Phon	e (671) 688-2355 Fax (671								
Quoted by Print/Signature:			Quote Date:	Quote Date: Phone Number:					
** D	elivery Date Required:		aking the for agrees, that	_	-	_			
** D	elivery Date Offered:		with Title 5						
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Term	s:		ed by U.S. D.						
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Pric	es good for: Days	specification	_		-		3		
		Therefore, u	, under penalty of perjury, I certify that the						
		facts stated	cts stated above are true.						
		Signature			Da	te:			
2. O Plea	ffering Recycle Products ffering Biodegradable Prose se separate your offer of regular products.	ducts () YES	S () NO	radab	le produc	ts			
	тні	SISNO	OT AN O	RD	ER				
					UNIT	TOTAL	AVAILA-		
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2	INSTALLATION		1	LOT					
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		'IBER				 			
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 	SWITCH. POINT TO POINT F WITH NO EQUIPMENT/HARDWAR	'IBER E IN VIDE							

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

- GSA

BUYER

TELEPHONE: 475-1712

: Sarrosa, Tianna J.

FAX NO. : 475-1727 Please respond as soon possible Requisition Number: Q150640032 Date: but no later than: 2/05/2015 RFQ #: RFQ15000381 2/02/2015 DOCOMO PACIFIC (GUAMCELL COM.) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME **VENDOR:** G3277101 219 SOUTH MARINE DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR SUITE 206, CENTURY PLAZA THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96911 THE ABOVE DATE. Phone (671) 688-2355 Fax (671) 649-7247 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for: Days 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 I S NOT AN ORDER UNIT TOTAL AVAILA-ITEM | DESCRIPTION - OR EQUAL QTY | UOM | PRICE PRICE BILITY 3COM 5500 AND (1) BROCODE SWITCH. *ALL OR NONE AWARD



URGENT

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J.

: 475-1727

TELEPHONE: 475-1712

FAX NO.

- GSA

URGENT

Please respond as soon possible Requisition Number: 0150640032 Date: but no later than: RFQ #: RFQ15000381 2/05/2015 2/02/2015 VENDOR: TELEGUAM HOLDINGS, LLC PLEASE FURNISH PRICE OUOTE, DELIVERY TIME G0097467 DBA: GTA AND TERMS BASED ON F.O.B. DESTINATION FOR P.O. BOX 9008 THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96931-9008 THE ABOVE DATE. Phone (671) 644-0116 Fax (671) 644-0103 Quoted by Print/Signature: Ouote 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for: Days 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 I S NOT AN ORDER UNIT TOTAL AVAILA-ITEM | DESCRIPTION - OR EQUAL PRICE OTY UOM PRICE BILITY SERVICE FOR 1G DARK FIBER FROM 8 MOS OOT TO GOVERNOR COMPLEX INSTALLATION 1 LOT 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)

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

- GSA

BUYER

TELEPHONE: 475-1712 FAX NO. : 475-1727

: Sarrosa, Tianna J.

Please respond as soon possible Requisition Number: 0150640032 Date: but no later than: 2/05/2015 RFQ #: RFQ15000381 2/02/2015 **VENDOR:** TELEGUAM HOLDINGS, LLC PLEASE FURNISH PRICE OUOTE, DELIVERY TIME G0097467 DBA: GTA AND TERMS BASED ON F.O.B. DESTINATION FOR P.O. BOX 9008 THE ITEMS LISTED BELOW. PLEASE RESPOND BY TAMUNING, GU 96931-9008 THE ABOVE DATE. Phone (671) 644-0116 Fax (671) 644-0103 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 ** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most Terms: recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following Prices good for: Days 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 I S NOT AN ORDER UNIT TOTAL AVAILA-ITEM | DESCRIPTION - OR EQUAL OTY | UOM | PRICE PRICE BILITY 3COM 5500 AND (1) BROCODE SWITCH. *ALL OR NONE AWARD



URGENT

REQUEST FOR QUOTATION

BUYER : Sarrosa, Tianna J.

- GSA

URGENT

TELEPHONE: 475-1712 FAX NO. : 475-1727

but no later than: $2\frac{\sqrt{95/201}}{\sqrt{100}}$		ion Number: Q FQ15000381	1506400	132		ate: 2 /02/2015
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VENDOR: PACIFIC DATA SYST P00767A1 185 ILIPOG DRIVE	SMS	PLEASE FURN			•	
P00767A1 185 ILIPOG DRIVE STE 204A		AND TERMS B.				
		THE ITEMS L		SELOW. P.	LEASE RESI	SOND BY
TAMUNING, GU 9691	THE ABOVE D	ATE.				
Phone (671) 300-0215 Fax (673	L) 300-0265	 				
Quoted by Print/Signature:	Quote Date: Phone Number:					
** Delivery Date Required:		aking the for agrees, that	_		_	
** Delivery Date Offered:	compliance v	with Title 5 ination, and	G.C.A.	Chapter	5 - 5801	and 5802
Terms:	recent issue	ed by U.S. D. t the require	0.L. fc	or the po	ositions 1	required
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1 SERVICE FOR 1G DARK FIBER OOT TO GOVERNOR COMPLEX	R FROM	8	 MOS 		 	BILITY -
	ER FIBER RE IN					BILITY

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

- GSA

BUYER

TELEPHONE: 475-1712

: Sarrosa, Tianna J.

FAX NO. : 475-1727 Please respond as soon possible Requisition Number: Q150640032 Date: but no later than: 2/05/2015 RFQ #: RFQ15000381 2/02/2015 VENDOR: PACIFIC DATA SYSTEMS PLEASE FURNISH PRICE QUOTE, DELIVERY TIME P00767A1 185 ILIPOG DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY **STE 204A** TAMUNING, GU 96913 THE ABOVE DATE. Phone (671) 300-0215 Fax (671) 300-0265 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 ** Delivery Date Offered: 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 Terms: to implement the required service as per the following Prices good for: Days 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 I S NOT AN ORDER UNIT TOTAL AVAILA-ITEM | DESCRIPTION - OR EQUAL OTY | UOM | PRICE PRICE BILITY 3COM 5500 AND (1) BROCODE SWITCH. *ALL OR NONE AWARD

REQUISITION

PURCHASE ORDER AMENDMENT ROUTING SLIP

Department:	21506401	M	P.O	.#:				
Routed To:	Initials	Date Received	Date Forwarded	Date Returned	Date Issued			
Control	X	190						
Buyer	()	*						
Buyer Supervisor								
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REQUISITION

			SITION #: Q15 PRIATION: 510	50640032 00A150640DC0052
TO: PROCUREMENT FACILITIES MGMT.DIVISI	ON ADMINISTRATOR	,	BERED DATE 29/2015	
SUBMITTED BY:				
Salas, Florence - BBMR				
AUTHORIZED DEPARTMENT REPRESENTATIVE		ATURE		DATE
DEPARTMENT/DIVISION: DATA PROCESSING	F	REQUEST	DATE: 1/23/	2015
TEM NO. DESCRIPTION OF ITEM	 UON	 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	TO		1000.00	9000.00
THE TELESTICATE ON .		.ни		
JUSTIFICATION: OFFICE OF TECHNOLOGY	,			
** PRINT NAME & SIGN	() APPROVAL		() DISAPPR	OVAL
RECEIVED BY DATE (CERTIFYING OFFICER)	APPROVING AUTHO	ORITY (I	DIRECTOR)	

REQUISITION

			SITION #: Q150 PRIATION: 5100	
CO: PROCUREMENT FACILITIES MGMT.DIVIS	ION ADMINISTRATOR	,	BERED DATE 29/2015	
SUBMITTED BY:				
alas, Florence - BBMF	0			
UTHORIZED DEPARTMENT REPRESENTATIVE		NATURE		DATE
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	Т	OTAL ====	====>	9000.00
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OFFICE OF TECHNOLOGY				
* PRINT NAME & SIGN	 () APPROVAL		() DISAPPRO	VAL
RECEIVED BY DATE	APPROVING AUT	HORITY (D	IRECTOR)	
CERTIFYING OFFICER)	İ			

OTHER CORRESPONDENCE

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

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

1 message

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

Thu, Mar 26, 2015 at 2:43 PM

To: Fred Nishihira <fnishihira@guamag.org>

Cc: Robert Kono <robert.kono@gsa.guam.gov>, Cathi Blas <cathi.blas@gsa.guam.gov>

Hafa Adai Fred,

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

OPA Procurement Appeal "Notice of Appeal"

File No. OPA-PA: 15-003

Date: <u>3/25/2015</u> Time: <u>4:20 PM</u>

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

Administrative Aide
General Services Agency
Department of Administration
Government of Guam
Tel: (671) 475-1715 / 07

Tel: (671) 475-1715 / 07 Fax: (671) 472-217

OPA Procurement Appeal_OPA-PA-15-003_Notice of Appeal _PDS_re RFQ15000381.pdf 6269K

[Quoted text hidden]

	Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov></tianna.sarrosa@gsa.guam.gov>
PROTEST FOR DARK FIBER 2 messages	
Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov> To: Ben Camacho <bencamac@teleguam.net></bencamac@teleguam.net></tianna.sarrosa@gsa.guam.gov>	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 aw GSA-064-11?	arded under
Please advise ASAP.	
Thank you	
Tianna J. Sarrosa General Services Agency Buyer Tel No. 271-475-4712 Fax: 271-472-4217	
PROTEST FOR Q150640032.pdf	
Ben Camacho bencamac@teleguam.net> Reply-To: bencamac@teleguam.net To: Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov></tianna.sarrosa@gsa.guam.gov>	Wed, Mar 4, 2015 at 9:52 AM
Dark fiber not oncluded in bid.	
Ben Sent from my MPULSE BlackBerry powered by GTA!	
From: Tianna Sarrosa <tianna.sarrosa@gsa.guam.gov> Date: Wed, 4 Mar 2015 09:27:46 +1000 To: Ben Camacho<bencamac@teleguam.net> Subject: PROTEST FOR DARK FIBER</bencamac@teleguam.net></tianna.sarrosa@gsa.guam.gov>	