



Jon J. P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net
501 Mariner Avenue, Suite 116
Barrigada, Guam 96913
Telephone: (671) 475-0438/Fax: (671) 472-5001



Carmen T. Charfauros
Supply Management Administrator

ADDENDUM ACKNOWLEDGEMENT FORM

IFB 008-2022

**E-Rate Basic Maintenance Internal Connections – Wireless Internal Broadband Components
Support Care Service Products
ADDENDUM 2**

February 14, 2022

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page**, attention to **BRIDNEY M. BORJA** via fax (671) 472-5001 or e-mail to: bmborja@gdoe.net

I, _____, an authorized representative of the company named below,
acknowledge receipt of **ADDENDUM 2**, for **IFB 008-2022 E-Rate Basic Maintenance Internal
Connections – Wireless Internal Broadband Component** Number of pages 7 (including this
coversheet).

Company Name (Print)

Print Name

Signature

Time and Date



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CARMEN T. CHARFAUROS
Supply Management Administrator

February 14, 2022

ADDENDUM 2

Prospective Bidder:

Kindly refer to our **Invitation for Bid for IFB 008-2022 E-Rate Basic Maintenance Internal Connections – Wireless Internal Broadband Components Support Care Service Products**, a copy of which was obtained by your company for consideration.

GDOE is hereby responding to questions received and providing a summary of the Pre-Bid Conference held on February 7, 2022 at 9 a.m. via video conference, ATTACHMENT B.

GTA

1. GTA would like to request for a copy of the latest invoice related to ERATE Maintenance internal connections-wireless internal broadband components support care services products or the last ERATE awarded letter to include awarded vendor and total price award.
GDOE Response: See Addendum's Attachment A – NxTech Systems, LLC Invoice No. 7142
2. Please advise who is the incumbent is for ERATE Maintenance internal connections-wireless internal broadband components support care services product.
GDOE Response: NxTech Systems, LLC.
3. Please confirm that this IFB is a hardware and software support for licenses and vendor does not need to provide equipment.
GDOE Response: Confirmed.
4. Referencing attachment A, there are a few line items that have support coverage outside of the 6/30/23, please confirm if GDOE would like the vendor to renew Support Care coverage for each line to end support date on 6/30/23, in line with the GDOE IFB 008-2022 bid form.
GDOE Response: Support care coverage for each line listed on IFB's Attachment A shall end on 6/30/23 as reflected with the GDOE IFB 008 2022 Bid Form.
5. Referencing attachment A, GTA would like to request for an excel copy of Attachment A.
GDOE Response: An Excel copy of Attachment A, List of Wireless Network Equipment for Support Care Coverage can be obtained through this link,
https://docs.google.com/spreadsheets/d/1tjNcNIgshk_cpPwsGVh1yg3xZLbgscn/edit?usp=sharing&oid=110200138749011408939&rtpof=true&sd=true
6. Please confirm if payment will be made on a Net 30 Net 60 or Net 90 after the award has been made.
GDOE Response: The Bidder's invoice shall be dated and submitted no earlier than June 30, 2022, with all required supporting documentation providing evidence of the support care coverage for each line item listed on the IFB's Attachment A. GDOE's standard payment term is Net 30 from the invoice submittal date.
7. Can you confirm who is handling the support care and troubleshooting of the GDOE's current Managed internal broadband services?
GDOE Response: Docomo Pacific Inc.
8. Can you confirm who is currently procuring the services for Wifi Access points and hardware?
GDOE Response: The Guam Department of Education Procurement Office.

9. Can you advise when the contract for the support of GDOE Managed internal broadband services expires?
GDOE Response: The contract is set to expire on June 30, 2022 and may be renewed for up to three (3) additional term of one (1) year.
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All else remains the same.

Sincerely,


CARMEN T. SHARFAUROS
Supply Management Administrator

ATTACHMENT A
NxTech Systems, LLC Invoice No.7142



NxTech Systems, LLC
1050 Bishop Street #274
Honolulu, HI 96813
808 441-5000
accounting@nxtechsystems.com
www.nxtechsystems.com

Invoice 7142

BILL TO
FINANCIAL AFFAIRS
DEPARTMENT OF
EDUCATION GOVERNMENT
OF GUAM 501 MARINER
AVENUE BARRIGADA, GUAM 1608
96913-1608

SHIP TO
FIN, STUDENT & ADMIN INFO
SYS
500 MARINER AVENUE
TIYAN BARRIGADA GU 96913-
1608

DATE
07/01/2021

PLEASE PAY
\$60,574.41

DUE DATE
07/31/2021

PURCHASE ORDER
20210739

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
	Misc - Software Aruba Renewal 71078596	1	60,574.41	60,574.41

Thank you for your business!

TOTAL DUE

\$60,574.41

THANK YOU.

Terms are as identified above. A late payment fee of 1.5% will be assessed each month on accounts past due.
No return of merchandise will be accepted without a Return Merchandise Authorization number (RMA #).
Minimum 30 day cancellation policy on all services.

ATTACHMENT B

Pre-Bid Conference Summary



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CARMEN T. CHARFAUROS
Supply Management Administrator

IFB 008-2022 E-Rate Basic Maintenance Internal Connections – Wireless
Internal Broadband Components Support Care Service Products
Pre-Bid Conference
Monday, February 7, 2022, 9:00 AM CHST

SUMMARY

I. Sign-In and Introduction

II. House Rules

- A. Pre-Bid Conference will be recorded and included in the Procurement File.
- B. Prospective Bidders must sign in on the zoom chat and provide the following information: Company Name, Individual's Name, email address.
- C. Please keep yourself on mute during the meeting unless you would like to ask a question.

III. Reminders

A. Questions During Pre-Bid Conference

1. GDOE may provide verbal answers to verbal question from potential bidders during the pre-bid conference, however, **verbal answers will not be considered as an official GDOE response.**
2. All questions must be submitted in writing in accordance to Addendum No. 1 of the IFB, Section 3.1.14 – PRE-BID WRITTEN QUESTIONS no later than **Wednesday, February 9, 2022 at 3:00 PM.**
3. All written questions must be directed to Bridney M. Borja via email at bmborja@gdoe.net, in accordance to page 8 of the IFB, Section 3.1.1 – COMMUNICATION REGARDING THE IFB.
4. GDOE will respond to questions no later than **Monday, February 14, 2022 at 5:00 PM.** Response to written questions will be provided via Addendum to all Prospective Bidders.

B. Deadline for Submission

1. **Deadline for Submission** will be on **Wednesday, March 2, 2022 at 10:00 AM.** Bids must be submitted before the deadline at the GDOE Supply Management Office (Refer to Page 8 of the IFB and Addendum No. 1, Section 3.1.4 – TIME AND DATE FOR RECEIPT OF BIDS for additional submission guidelines).
2. **Bid Opening** will be held on the same day, **Wednesday, March 2, 2022 at 10:30 AM** via Video Conference as specified on page 9 of the IFB and Addendum No. 1, Section 3.1.5 – RECEIPT AND OPENING OF BIDS.

C. Required Forms

1. Bidders must submit with their bid, the forms listed on page 17 of the IFB, Section 5 – FORMS REQUIRED IN RESPONSE TO IFB.
2. Bid submittals must also include Bid Form included with the IFB as specified on page 9, Section 3.1.6 – BID SUBMISSION FORM.

IV. Project Description / Scope of Work

V. Conclusion