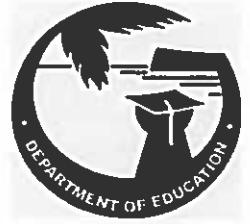




JUDITH T. WON PAT Ed. D
Acting Superintendent of Education

DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

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



CARMEN T. CHARFAUROS
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 003-2023

**E-Rate Internal Connection - Managed Internal Broadband Services for Local Area Network (LAN) and
Wireless Local Area Network (WLAN)**

AMENDMENT 1

March 1, 2023

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 **ANTHONY E. QUINATA** via fax (671) 472-5001 or via email to aequinata@gdoe.net.

I, _____, an authorized representative of the company named below,
acknowledge receipt of **AMENDMENT 1**, for **IFB 003-2023, E-Rate Internal Connection - Managed
Internal Broadband Services for Local Area Network (LAN) and Wireless Local Area Network (WLAN)**

Number of pages: 7 (including this cover sheet).

Company Name (Print)

Print Name

Signature

Time and Date



**DEPARTMENT OF EDUCATION
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JUDITH T. WON PAT Ed. D
Acting Superintendent of Education

CARMEN T. CHARFAUROS
Supply Management Administrator

March 1, 2023

AMENDMENT 1

Prospective Bidder(s):

Kindly refer to our Invitation for Bid **IFB 003-2023, E-Rate Internal Connection - Managed Internal Broadband Services for Local Area Network (LAN) and Wireless Local Area Network (WLAN)**, a copy of which was obtained by your company for consideration.

Please see the written questions submitted by Prospective Bidder(s), with GDOE response below:

TeleGuam Holdings, LLC's

1. Who is the incumbent?
GDOE Response: Docomo Pacific Inc. was the Service Provider. Currently, there is no existing contract for this service.
2. What was the last awarded price and when?
GDOE Response: See Attachment A for the awarded IFB 004-2020 Bid Form dated February 18, 2020.
3. What is the term?
GDOE Response: The term is 2 years with 3 one-year renewal option. The term started on July 01, 2020 and expired at the end of the second term on June 30, 2022.
4. Please provide the most recent invoice pertaining to this bid.
GDOE Response: See Attachment B for the most recent invoice.

IT&E

5. Will the bidder be trained on how to use the monitoring tools in their NOC and the maintenance models existing with the Department and Schools?
GDOE Response: GDOE will provide a familiarization session on how to use the monitoring systems to the awarded Bidder upon request.
6. Will the bidder have access to monitoring system for the equipment?
GDOE Response: Yes.
7. If the equipment is under warranty and such equipment is awaiting a replacement to be sent from the manufacturer, what is the bidder responsible of putting in place while waiting on new equipment?
GDOE Response: GDOE will provide a temporary replacement for the defective equipment. The Bidder shall verify the installation and re-configuration of the temporary replacement equipment completed by the Service Provider for the Break-Fix Basic Maintenance for internal broadband components Service Provider.
8. Once awarded, are we able to get a network map of all 41 sites?
GDOE Response: The available school's LAN drawings and/or floor plans will be provided to the awarded Bidder.

IFB 003-2023

E-Rate Internal Connection - Managed Internal Broadband Services for Local Area Network (LAN) and Wireless
Local Area Network (WLAN)

Page 2

All else remains the same.

Sincerely,


TCT

CARMEN T. CHARFAUROS
Supply Management Administrator

IFB 003 2023

**E-RATE INTERNAL CONNECTION SERVICE - MANAGED INTERNAL BROADBAND SERVICES FOR
LOCAL AREA NETWORK (LAN) AND WIRELESS LOCAL AREA NETWORK (WLAN)**

AMENDMENT 1

ATTACHMENT A

Awarded IFB 004-2020 Bid Form

BID FORM

CODE IFB 004-2820 Managed Internal Broadband Service for Local Area Network (LAN) and Wireless Local Area Network (WLAN)

BID PRICE				
Item #	Description of Services	(A) Monthly Recurring Charge	(B) Number of Months	(C) TOTAL CHARGE for 12 months (Price Exclusion) (Column A x Column B)
1	Managed, operate and monitor internal broadband components for wired and wireless local area network of 43 school sites and DOE Central Office NYC eligible for E-rate support funding. WLAN Components: a) Aruba AP b) Brocade PDE 24P Edge Switches c) Airwave Wireless Management Suite Appliances LAN Components: a) Layer 3 Fiber switch b) Layer 2 edge switch c) UPS d) Teradyn Wireless Storm rabbit(s) Amount: \$ 6666.10		12	\$ 79,995.60
2	Managed, Operate and Monitor Services: WLAN Component: a) Aruba Clearpass appliance Amount: \$ 740.70		12	\$ 8888.40
BID TOTAL				\$ 88,884.00

* Price Evaluation will be based on the Bid Form's TOTAL AMOUNT.
* The monthly recurring charge shall be held firm for the term of the award.
* GDOE reserves the right to increase or decrease the quantity of LAN/WLAN broadband components requiring the services during the term of the award.

By signing below, I represent that I am an authorized representative and I certify that the information provided on this Bid Form is true and correct. And by submission of this bid the company is making an offer to provide the services and products described in GDOE IFB 004-2820. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

DOCOMO PACIFIC INC
Company Name
Eleonor B.U. Lujan-Toves
Signature of Authorized Representative
143003029
SPN
Government Sales Manager
The
2/18/2020
Date

MADE IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER S GCA (EPL)
(IF ANY ALTERATIONS ARE DONE TO THIS BID COST FORM, GDOE WILL REJECT BIDDER FROM RESPONSE)

IFB 003 2023

**E-RATE INTERNAL CONNECTION SERVICE - MANAGED INTERNAL BROADBAND SERVICES FOR
LOCAL AREA NETWORK (LAN) AND WIRELESS LOCAL AREA NETWORK (WLAN)**

AMENDMENT 1

ATTACHMENT B

Copy of Most Recent Invoice

docomo DOCOMO PACIFIC

890 S. Marine Corps Dr.
Tamuning, Guam 96813
Phone: 671-688-1677
Fax: 671-969-2325
www.docomopacific.com

INVOICE

ACCOUNT NO.: ELEDOR TOVES
ACCOUNT NUMBER: 47091238834
BILL DATE: 06/01/2022
INVOICE NUMBER: 4709120623
PURCHASE ORDER: 30320013-00

BILL TO
FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 MARNER AVE
BARRIGADA, GUAM 96813

DESCRIPTION	QTY	COST	AMOUNT
GOOE EXATE INTERNAL CONNECTION MANAGED INTERNAL BROADBAND SERVICES MBS		\$ 7,407.00	\$ 7,407.00

Subtotal \$ 7,407.00

Gross Total \$ 7,407.00

TOTAL \$ 7,407.00

OTHER COMMENTS
POP: OCT 01, 2021 - JUNE 30, 2022
Service to cover:
June 01, 2022 to June 30, 2022
Ple Reference the attached Rating for eligible & ineligible
Locations and its amounts

Make all checks payable to
Docomo Pacific Inc.

GUAM DEPARTMENT OF EDUCATION - MBS SERVICES		
MONTH:	June 01, 2022 to June 30, 2022	
PO:	30320013-00	
INVOICE:	4709120623	
LINE #	Location	Amount
1	Agona Heights Elementary School	\$ 61.31
2	Martel Lohm Elementary School	\$ 89.34
3	S P CarboRite Elementary School	\$ 100.30
4	C L Tellez Elementary School	\$ 123.25
5	Procyon Elementary School	\$ 218.25
6	H S Truman Elementary School	\$ 98.44
7	I M Guerrero Elementary School	\$ 129.37
8	Ingraham Elementary School	\$ 17.87
9	J S San Miguel Elementary School	\$ 120.30
10	L S Johnson Elementary School	\$ 83.86
11	M A Ullas Elementary School	\$ 157.30
12	M U Ulan Elementary School	\$ 188.35
13	Monte Elementary School	\$ 95.31
14	Orbit Chalan Paga Elementary School	\$ 128.25
15	P C Lujan Elementary School	\$ 78.36
16	H B Price Elementary School	\$ 163.78
17	Tahale Elementary School	\$ 65.41
18	Tamuning Elementary School	\$ 133.79
19	UP Elementary School	\$ 147.30
20	Wattapal Elementary School	\$ 143.37
21	B I Perez Elementary School	\$ 175.30
22	Chief Brodie Elementary School	\$ 61.39
23	Atherton Elementary School	\$ 131.28
24	Machapao Elementary School	\$ 109.34
25	Upan Elementary School	\$ 109.28
26	Adams Elementary School	\$ 114.30
27	A Johnston Middle School	\$ 175.78
28	V S A Borewicz Middle School	\$ 264.33
29	S B Lujan Guerrero Middle School	\$ 280.33
30	Inangon Middle School	\$ 119.28
31	J Rios Middle School	\$ 364.33
32	L P Untalan Middle School	\$ 225.71
33	Ocasio Middle School	\$ 305.44
34	Adams Middle School	\$ 143.23
35	J P Ferrer Success Academy	\$ 85.25
36	W Washington High School	\$ 344.78
37	J P Kennedy High School	\$ 411.91
38	S Lincoln High School	\$ 268.90
39	Southern High School	\$ 296.47
40	Chedda High School	\$ 363.28
41	Thyn High School	\$ 277.42
42	PLAS (UNELIGIBLE LOCATION)	\$ 740.70
EDGE & EDGE A&E SUPPORT TOTAL AMOUNT		\$ 0.00
INVOICE TOTAL AMOUNT		\$ 740.70
TOTAL AMOUNT FOR MBS SERVICES		\$ 7,407.00