



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

DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

www.gdoe.net/procurement

501 Mariner Avenue

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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)

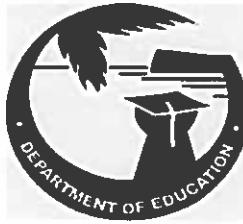
Print Name

Signature

Time and Date



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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,


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 004-2828 Managed Internal Broadband Service for Local Area Network (LAN) and Wireless Local Area Network (WLAN)

BID PRICE				
Item #	Description of Services	(A) Monthly Billing Charge	(B) Number of Months	(C) TOTAL CHARGE for 12 months (Price Extension) (Column A x Column B)
1	Managed, operate and monitor internal broadband components for wired and wireless local area network at 43 schools and DOE Central Office NOC eligible for E-rate support funding. WLAN Components: a) Aruba AP b) Brocade PoE 24P Edge Switches c) Airwave Wireless Management Suite Appliance LAN Components: d) Layer 2 Fiber switch e) Layer 2 edge switch f) UPS g) Aruba Wireless Access Point	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.

* GAOI reserves the right to increase or decrease the quantity of LAN/WLAN broadband components required by 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 provide 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 GAOI IFB 004-2828. I also confirm that the bid price shall remain firm and irrevocable for the term of the award.

DOCOMO PACIFIC INC

143803029

Company Name

SPW

Eleonor B.U. Lujan-Tuves

Government Sales Manager

The Notified Authorized Representative

Title


ELEONOR B.U. LUJAN-TUVES
DOCOMO PACIFIC INC
DOCOMO PACIFIC INC, representing myself

2/18/2020

Date

MARK IF YOU ARE CLAIMING STATUS AS A SERVICE-DISABLED VETERAN OWNED BUSINESS UNDER 5 U.S.C. § 3103
(IF ANY ALTERATIONS ARE DONE TO THIS BID FORM, GAOI WILL PROBE BIDDER FROM RESPONSIVE)

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



INVOICE

830 S. Marine Corps Dr.
Tumon, Guam 96413
Phone: 671-448-3577
Fax: 671-449-2225
www.dreams-pacific.com

ACCOUNT MGR:	ELEONOR TOVES
ACCOUNT NUMBER:	470912238234
BILL DATE:	06/01/2022
INVOICE NUMBER:	4709120612
PURCHASE ORDER:	1234567890

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
501 MARNER AVE
BARRIGADA, GUAM 96913

DISCR/PRIN	CTY	COST	AMOUNT
EDGE ERATE INTERNAL CONNECTION MANAGED INTERNAL BROADBAND SERVICES			
MEES		\$ 7,467.00	\$ 7,467.00

WINTER COMMENCES
POP: DEC 01, 2021 - JUNE 30, 2022
Service to cover:
June 01, 2022 to June 30, 2022
PIS Reference the attached listing for eligible & ineligible
Institutions and/or Agencies

TOTAL

© 1990 Pacific Northwest Bell Telephone Co.
Seattle Pacific Inc.

MONTH:	YEAR:	ITEM:	DESCRIPTION:	AMOUNT:
06	2022	00	June 01, 2022 to June 30, 2022	
06	2022	00	20220012-00	
06	2022	00	470312000002	
ITEM #			Eligible location	
1			Agua Dulce Elementary School	\$ 61,330
2			Alfredo Beltran Elementary School	\$ 29,541
3			B P Carbajal Elementary School	\$ 100,941
4			C L Tolson Elementary School	\$ 121,311
5			Fengyuan Elementary School	\$ 216,021
6			H S Trujillo Elementary School	\$ 93,441
7			J A Guerrero Elementary School	\$ 129,571
8			Juanita Elementary School	\$ 37,471
9			J B Ian Miguel Elementary School	\$ 120,301
10			L B Johnson Elementary School	\$ 133,261
11			M A Ulloa Elementary School	\$ 113,231
12			M U Lujan Elementary School	\$ 122,971
13			Munoz Elementary School	\$ 22,331
14			Oralia Chacon Page Elementary School	\$ 118,371
15			P C Lujan Elementary School	\$ 70,701
16			# B Price Elementary School	\$ 163,781
17			Tafolla Elementary School	\$ 63,471
18			Torresville Elementary School	\$ 121,771
19			U P Elementary School	\$ 147,371
20			Wadsworth Elementary School	\$ 243,371
21			B J Perez Elementary School	\$ 175,541
22			Chief Seattle Elementary School	\$ 61,371
23			Asturias Elementary School	\$ 131,081
24			Machineros Elementary School	\$ 129,041
25			Upton Elementary School	\$ 129,281
26			Adams Elementary School	\$ 116,221
27			A Johnson Middle School	\$ 176,771
28			V S A Benavente Middle School	\$ 284,311
29			F B Lewis Goreska Middle School	\$ 280,531
30			Marjorie Middle School	\$ 119,221
31			J Ross Middle School	\$ 204,331
32			L P Umikerse Middle School	\$ 213,571
33			Oppenheimer Middle School	\$ 105,441
34			Aspinwall Middle School	\$ 123,121
35			J P Kerrigan Stevens Academy	\$ 85,251
36			G Washington High School	\$ 244,781
37			J P Kennedy High School	\$ 411,811
38			S Lomeli High School	\$ 263,921
39			Southern High School	\$ 284,371
40			Chavez High School	\$ 263,281
41			Tyson High School	\$ 277,431
42			PAWS INDOOR/OUTDOOR LOCATIONS	\$ 760,761

FIG 3.1 HOME RAIL SUPPORT TOTAL AND DUNST

INSTITUTUL NAȚIONAL DE INVESTIGAȚII

TOTAL AMOUNT FROM SERVICES **3,000.00**