

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY
Government of Guam
148 Route 1 Marine Drive Corp
Piti, Guam 96915

Ray Tenorio
Lt. Governor

Edward M. Birns
Director, Dept. of Admin.

Joseph L.G. Rios, J
Deputy Director

XEROX CORPORTATION

“Revised” 7/30/18

Attn: Michael Salas, Service Solutions Executive
137 Murray Blvd. Floor 1
Hagatna, Guam 96910
Tel: (671) 477-9456 / Fax: (671) 472-3844
Email: Michael.salas@xerox.com

RE: Notice of Intent of Possible Award GSA-010-18 60 Month Lease Agreement
Multifunction Network Copier/Printer/Scanner/Fax

Dear Mr. Salas;

Buenas! and Hafa Adai. As a result of our analysis on the above reference Invitation for Bid, your offer in the total amount of \$65,998.80 is being considered for award.

Barring any formal protest lodged, a purchase order will be issued **14 days from the date of this notice**. Should there be any formal protest received, General Services Agency will accompany with the Stay of Procurement and there will be no further action until the protest is resolved.

Thank you for participating with the Government of Guam procurement. If you have any questions regarding this matter, please contact me at 475-1713 or fax to 475-1727.

Sincerely


CLAUDIA S. ACFALLE
Chief Procurement Officer

Please Print	
ACKNOWLEDGEMENT COPY (Re-fax to GSA)	
Received By:	_____
Date:	_____
Company Name:	_____
Fax to: 475-1727 or 472-4217	
E-mail to: gsaprocurement@gsadoa.guam.gov	

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

(REVISED 7/30/18)
BID STATUS

ALLSTAR

Attn: Joseph Slomka, President
720 South Marine Corps Dr.
Tamuning, Guam 96913
Tel: (671) 649-9638 / Fax: (671) 646-3575
Email: joeslomka@guambyte.com

BID INVITATION NO.: **GSA-010-18**

OPEN DATE: **June 13, 2018**

60 Month Lease Agreement – Multifunction Network Copier/Printer/Scanner/Fax

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 bidders.

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with requirement of IFB;**
- High price**
- Others

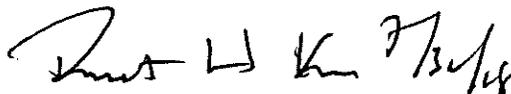
REMARKS: 1.1 Offer “Swingline Heavy Duty Stapler” Bid requirement was for an “Offline 50 Sheet Convenience Stapler”

Bid recommended for award: Xerox Corporation in the total amount of \$65,998.80

Calculation for GSA Federal Contract:

$\$65,998.60 \times 15\% = \$9,899.79 + \$51,339.60 = \$75,898.39$
(All Star = \$98,460.00)

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and cashier check/bid bond or Standby Letter of Credit.



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CLAUDIA S. ACFALLE
Chief Procurement Officer