Eddie Baza Calvo Governor

Benita A. Manglona

Acting Director



GENERAL SERVICES AGENCY

Ray Tenorio
Lieutenant Governor

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915 VE de ge A. Santos Tel: (671) 475-1707 Fax Nos: (671) 475-1727 (1514-17) APPER VIVI Director

JUL 20 2011

CLE NO DEADY / -DI

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY

PROCUREMENT APPEAL

IN THE APPEAL OF)	DOCKET NO. OPA-PA-11-012
JOETEN DEVELOPMENT, INC., Appellant.)	AGENCY REPORT
)) AGENCI REFOR
))	

Comes now the General Services Agency ("GSA"), submits this Agency Report as required by Guam law and the procurement regulation duly enacted by the Office of the Public Auditor.

Matters Required by 2 GAR, Div.4, §12105

- (a) A copy of the bid protest letter may be found at Tab 2, of the Agency Report.
- (b) A copy of the protest response is found at Tab 3 of the Agency Report.
- (c) A copy of the original Invitation for Bid is found at Tab 4 of the Agency Report.
- (d) A copy of bid register and abstract is found at Tab 6 of the Agency Report.
- (e) A copy of amendments issued is found at Tab 7 of the Agency Report.
- (f) A copy of the requisition and specification is found at Tab 15 of the Agency Report.
- (g) A copy of the newspaper advertisement is found at Tab 16 of the Agency Report.

<u>Overview</u>

On 29 March 2011, GSA issued Invitation for Bid No.: GSA-047-11, "Lease of Office

Space" for the Department of Revenue & Taxation for a period of three (3) years with an option

for an additional two (2), subject to the availability of funds. Publication of such bid was run in

the Marianas Variety on March 29, 2011.

Between 04 April 2011 and 11 April 2011, five (5) vendors picked up the bid packages

namely: Terlaje Law Office, DNA, Ada's Trust Investment, Pricesmart Inc., Pro-Exterior.

However, on April 14, 2011 only one bidder submitted a bid namely: JoeTen Development, Inc.,

with a monthly cost of \$81,549.00 and an annual cost of \$978,588.00.

On 02 May 2011, the Department of Revenue & Taxation recommended to cancel the

bid, due to insufficient funds as stated by the Deputy Director.

On 04 May 2011, the GSA sent a Bid Status to JoeTen Development, Inc., as a notice of

cancellation. On 25 May 2011, the Law Office of John C. Terlaje, representing JoeTen

Development, Inc., filed a protest on this matter. On 10 June 2011, the Chief Procurement

Officer denied the protest.

This appeal to the OPA follows.

CLAUDIA S. ACFALLE

Chief Procurement Officer

Agency Report Table of Contents

- 1. Agency Report
- 2. Copy of Protest
- 3. Protest Response
- 4. Bid Submittal JoeTen Development, Inc
- 5. Original Bid Solicitation
- 6. Bid Abstract & Bid Register
- 7. Amendment and Acknowledgement Copies
- 8. Letter from Law Office of Edward Terlaje
- 9. Withdrawal memo from Ada's Trust & Investment, Inc
- 10. Bid Status
- 11. Letter from Revenue & Taxation Cancellation
- 12. Bid Analysis
- 13. Sunshine Reform Act
- 14. Response to Law Office of John C. Terlaje
- 15. Requisition
- 16. Advertisement