

1 **FISHER & ASSOCIATES**
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4 Hagåtña, Guam 96910
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 2/12/15
TIME: 4:30 AM PM BY: J-L
FILE NO OPA-PA: 14-007

7
8 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**
9 **GOVERNMENT OF GUAM**

10 IN THE APPEAL OF :

11 PACIFIC DATA SYSTEMS, INC.

12 Appellant.

CASE NO: OPA-PA 14-007

**SUPPLEMENT TO AGENCY
PROCUREMENT RECORD**

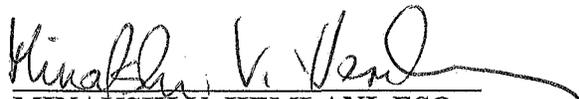
13 **COMES NOW** the Guam Visitors Bureau, by and through counsel of record Fisher &
14 Associates, and hereby supplements the procurement record submitted for GVB 2014-002MS with the
15 following attached documents:

- 16 1. Copies of the individual score sheets for each evaluator listed on the Technical Bid
17 Evaluation Score Summary; and
18 2. Copies of sign in sheets recording the date and times (in and out) of the evaluation.

19 Respectfully submitted this 12th day of February, 2015.

20
21 FISHER & ASSOCIATES
22 Counsel for Guam Visitors Bureau

23 By:


24 **MINAKSHI V. HEMLANI, ESQ.**



Multi-Step Bid No. GVB-2014-002MS CCTV Surveillance Systems
Technical Bid Evaluation Score Summary - CERTIFIED
 Tuesday, Feb. 18, 2014, 1:20 to 2:25 PM, Conf. Rm.

TECHNICAL BID EVALUATION CRITERIA	Max Pts.
1. Project Plan: Conformance to ALL specifications	20
Equipment and design met Scope of Work and Services	5
Qualifications, design layout, client references submitted to support recommendation	5
GVB's 24/7 Monitoring & Maintenance services specifications met	5
Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan	5
2. Contractor's Logistical and Service Support	20
Repair, maintenance, and sheltering facility	5
Service capability and timeliness of service	5
Service Technician Qualifications/Certifications	5
Availability of consumable parts and supplies	5
3. Warranty Provisions	20
Warranty provisions and coverage	10
Manufacturer and factory warranty support	5
Designated warranty Support representative.	5
4. Key Project Milestones and Delivery Schedule	20
Manufacture and Delivery Timelines.	10
Acceptability of shipping and delivery procedures	5
Progress check control procedures	5
5. Demonstrated Capabilities and Qualifications	20
CCTV Surveillance system design past engineering performance	5
Satisfactory Track Record supported with customer references	5
Business relationship w/Manufacturer's recommended products	5
Demonstrated On-Time technical & performance on similar projects supported by customer references	5
TOTAL MAXIMUM POINTS - ALL CRITERIA	100

G4S SECURITY SYSTEMS (G4S)				
RH	DA	AM	MP	ALL
5	5	5	5	20
5	5	5	5	20
5	5	5	5	20
5	5	5	4	19
5	5	5	5	20
4	5	5	5	19
4	5	5	1	15
10	8	10	10	38
5	3	5	1	14
4	3	5	1	13
9	8	10	10	37
4	5	5	5	19
4	5	5	5	19
5	5	5	5	20
5	5	5	5	20
5	4	5	5	19
5	4	5	5	19
93	90	100	87	92.5
A	A	A	A	AVG

PACIFIC DATA SYSTEMS (PDS)				
RH	DA	AM	MP	ALL
4	4	5	5	18
3	1	5	3	12
3	3	2	5	13
4	1	3	5	13
4	1	3	4	12
3	2	3	4	12
4	2	2	2	10
3	2	2	5	12
7	8	6	10	31
4	4	3	4	15
3	4	3	3	13
9	4	5	10	28
4	4	3	4	15
4	3	3	4	14
4	4	2	5	15
4	4	3	5	16
5	4	3	3	15
3	4	2	5	14
75	59	58	86	78
PA	U	U	A	69.5
				AVG

Acceptable - moves to Phase II

Potentially Acceptable - moves to Phase II

PREPARED BY: Anne T. S. Camacho DATE: 2/18/14
 Anne T. S. Camacho, Administration

CERTIFIED BY: Laurette Perez DATE: 02/19/2014
 Laurette Perez, Accounting

Evaluators' Approval Signatures:
 Robert Hofmann: [Signature]
 Doris Ada: [Signature]

Antonio Muna: [Signature]
 Meriza Peredo: [Signature]



Evaluator's Signature: [Signature] Date: 2/18/14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

Technical Bids of a Multi-Step Bid are not opened publicly. The seal is broken and opened in the presence of two (2) or more authorized procurement officials selected by the GVB GM&CPO in compliance with Guam Procurement Regulations, 2 GAR §3109(t)(3) Each technical bid will be evaluated and scored using a point system based on the following criteria

CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS
1. Project Plan: Conformance to ALL specifications <ul style="list-style-type: none"> Equipment and design met Scope of Work and Services. (5 points) Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points) GVB's 24/7 Monitoring & Maintenance services specifications met (5 points) Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points) 	5	5 /
	5	5 /
	5	5 /
	5	5 /
	MAX = 20	TOTAL #1: 20
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	5 /
	5	4 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #2: 17
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	10 /
	5	5 /
	5	4 /
	MAX = 20	TOTAL #3: 19
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	9 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #4: 17
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	5
	5	5
	5	5
	5	5
	MAX = 20	TOTAL #5: 20
MAXIMUM TOTAL POINTS:		100
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		TOTAL 1-5: 43
	(A)	PA U

The scores assigned by each selection committee member are tabulated to attain a final score.

Legend/Ranking Status	No. of Points
(A) Acceptable	80 to 100 ✓
(PA) Potentially Acceptable	60 to 79
(U) Unacceptable	59 and below

Technical Bid will be scored independently by each member of the bid selection committee. The number of points earned by each bidder determines if the bidder's will advance to Phase II and have the Bid Cost sealed envelope opened and evaluated. Any Technical Bid with a total score of 59 points or lower is determined to be an "Unacceptable" and the bidder's Bid Cost remains sealed and will be returned unopened. Each bid shall be evaluated on the five factors stated above. This is a Multi-Step Invitation for bid, the sealed "BID COST" will only be opened and considered after the "TECHNICAL BID" has been evaluated and determined by GVB to be acceptable in the first phase. 2 GAR §3109(t) Oral or Written discussions may be conducted on the un-priced "TECHNICAL BID" offer. 2 GAR §3109(t)(1)(e) Bidders may designate those portions of the unpriced "TECHNICAL BID" offer which contain trade secrets or other proprietary data which are to remain confidential

Verified by: [Signature] Date: 2/18/14 [Signature] Date: 2/18/14





Evaluator's Signature: Oris Ada Date: 2/18/14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

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CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS			
1. Project Plan: Conformance to ALL specifications <ul style="list-style-type: none"> Equipment and design met Scope of Work and Services. (5 points) Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points) GVB's 24/7 Monitoring & Maintenance services specifications met (5 points) Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points) 	5	5 ✓			
	5	5 /			
	5	5 /			
	5	5 /			
	MAX = 20	TOTAL #1: 20 /			
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	5 /			
	5	5 /			
	5	5 /			
	5	5 /			
	MAX = 20	TOTAL #2: 20 /			
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	8 /			
	5	3 /			
	5	3 /			
	MAX = 20	TOTAL #3: 14 /			
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	8 /			
	5	5 /			
	5	5 /			
	MAX = 20	TOTAL #4: 18 /			
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	5 /			
	5	5 /			
	5	4 /			
	5	4 /			
	MAX = 20	TOTAL #5: 18 /			
✓ MAXIMUM TOTAL POINTS:	100	TOTAL 1-5: 90 ✓			
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		<table border="1" style="display: inline-table;"> <tr> <td style="text-align: center;">(A)</td> <td style="text-align: center;">PA</td> <td style="text-align: center;">U</td> </tr> </table>	(A)	PA	U
(A)	PA	U			

The scores assigned by each selection committee member are tabulated to attain a final score.

Legend/Ranking Status	No. of Points
(A) Acceptable ✓	80 to 100
(PA) Potentially Acceptable	60 to 79
(U) Unacceptable	59 and below

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Verified by: [Signature] Date: 2/18/14





GHS

Evaluator's Signature: Antonio S. Avila Jr. Date: 02-18-14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

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CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS			
1. Project Plan: Conformance to ALL specifications <ul style="list-style-type: none"> Equipment and design met Scope of Work and Services. (5 points) Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points) GVB's 24/7 Monitoring & Maintenance services specifications met (5 points) Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points) 	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	MAX = 20	TOTAL #1: 20 ✓			
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	MAX = 20	TOTAL #2: 20 ✓			
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	10 ✓			
	5	5 ✓			
	5	5 ✓			
	MAX = 20	TOTAL #3: 20 ✓			
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	10 ✓			
	5	5 ✓			
	5	5 ✓			
	MAX = 20	TOTAL #4: 20 ✓			
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	5	5 ✓			
	MAX = 20	TOTAL #5: 20 ✓			
MAXIMUM TOTAL POINTS:		100			
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		<table border="1"> <tr> <td style="text-align: center;">A</td> <td style="text-align: center;">PA</td> <td style="text-align: center;">U</td> </tr> </table>	A	PA	U
A	PA	U			

The scores assigned by each selection committee member are tabulated to attain a final score.

Legend/Ranking Status	No. of Points
(A) Acceptable	80 to 100 ✓
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Verified by: [Signature] Date: 2/18/14





**Bid No. GVB-2014-002MS CCTV Surveillance System
Technical Bid Evaluation – Phase I**

Evaluator's Signature: _____

Date: 2/18/14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

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CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS			
1. Project Plan: Conformance to ALL specifications <ul style="list-style-type: none"> Equipment and design met Scope of Work and Services. (5 points) Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points) GVB's 24/7 Monitoring & Maintenance services specifications met (5 points) Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points) 	5	5 /			
	5	5 /			
	5	5 /			
	5	4 /			
	MAX = 20	TOTAL #1: 19 /			
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	5 /			
	5	5 /			
	5	5 /			
	5	1 /			
	MAX = 20	TOTAL #2: 16 /			
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	10 /			
	5	1 /			
	5	1 /			
	MAX = 20	TOTAL #3: 12 /			
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	10 /			
	5	5 /			
	5	5 /			
	MAX = 20	TOTAL #4: 20 /			
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	5 /			
	5	5 /			
	5	5 /			
	5	5 /			
	MAX = 20	TOTAL #5: 20 /			
MAXIMUM TOTAL POINTS:		100			
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		<table border="1"> <tr> <td align="center">(A)</td> <td align="center">PA</td> <td align="center">U</td> </tr> </table>	(A)	PA	U
(A)	PA	U			

The scores assigned by each selection committee member are tabulated to attain a final score.

<u>Legend/Ranking Status</u>	<u>No. of Points</u>
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Verified by: _____ Date: 2/18/14

Evaluator's Signature: _____

Date: 2/18/14

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	5	3 /
	5	3 /
	5	4 /
	MAX = 20	TOTAL #1: 14 /
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	4 /
	5	2 /
	5	4 /
	5	3 /
	MAX = 20	TOTAL #2: 14 /
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	7 /
	5	4 /
	5	3 /
	MAX = 20	TOTAL #3: 14 /
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	9 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #4: 17 /
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	4 /
	5	4 /
	5	5 /
	5	3 /
	MAX = 20	TOTAL #5: 16 /
MAXIMUM TOTAL POINTS:	100	TOTAL 1-5:
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)	75 /	A (PA) U

The scores assigned by each selection committee member are tabulated to attain a final score.

<u>Legend/Ranking Status</u>	<u>No. of Points</u>
(A) Acceptable	80 to 100
(PA) Potentially Acceptable	60 to 79 /
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Verified by: _____

Date: 2/18/14

Evaluator's Signature: *Doris [Signature]*

Date: 2/18/14

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	5	1 /
	5	3 /
	5	1 /
	MAX = 20	TOTAL #1: 9 /
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	1 /
	5	2 /
	5	2 /
	5	2 /
	MAX = 20	TOTAL #2: 7 /
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	8 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #3: 16 /
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	4 /
	5	4 /
	5	3 /
	MAX = 20	TOTAL #4: 11 /
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	4 /
	5	4 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #5: 16 /
MAXIMUM TOTAL POINTS:		100
		TOTAL 1-5: 59 /
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		A PA (U)

The scores assigned by each selection committee member are tabulated to attain a final score.

<u>Legend/Ranking Status</u>	<u>No. of Points</u>
(A) Acceptable	80 to 100
(PA) Potentially Acceptable	60 to 79
(U) Unacceptable	59 and below

Technical Bid will be scored independently by each member of the bid selection committee. The number of points earned by each bidder determines if the bidder's will advance to Phase II and have the Bid Cost sealed envelope opened and evaluated. Any Technical Bid with a total score of 59 points or lower is determined to be an "Unacceptable" and the bidder's Bid Cost remains sealed and will be returned unopened. Each bid shall be evaluated on the five factors stated above. This is a Multi-Step Invitation for bid, the sealed "BID COST" will only be opened and considered after the "TECHNICAL BID" has been evaluated and determined by GVB to be acceptable in the first phase. 2 GAR §3109(t) Oral or Written discussions may be conducted on the un-priced "TECHNICAL BID" offer. 2 GAR §3109(t)(l)(e) Bidders may designate those portions of the unpriced "TECHNICAL BID" offer which contain trade secrets or other proprietary data which are to remain confidential

Verified by: *[Signature]*

Date: 2/18/14



PDS

Evaluator's Signature: Antonio S. [Signature] Date: 02-18-14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

Technical Bids of a Multi-Step Bid are not opened publicly. The seal is broken and opened in the presence of two (2) or more authorized procurement officials selected by the GVB GM&CPO in compliance with Guam Procurement Regulations, 2 GAR §3109(t)(3) Each technical bid will be evaluated and scored using a point system based on the following criteria

CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS
1. Project Plan: Conformance to ALL specifications	5	5 /
• Equipment and design met Scope of Work and Services. (5 points)	5	5 /
• Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points)	5	2 /
• GVB's 24/7 Monitoring & Maintenance services specifications met (5 points)	5	3 /
• Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points)	MAX = 20	TOTAL #1: 15 /
2. Contractor's Logistical and Service Support	5	3 /
• Repair, maintenance, and sheltering facility. (5 points)	5	3 /
• Service capability and timeliness of service (5 points)	5	2 /
• Service Technician Qualifications/Certifications (5 points)	5	2 /
• Availability of consumable parts and supplies (5 points)	MAX = 20	TOTAL #2: 10 /
3. Warranty Provisions	10	6 /
• Warranty provisions and coverage. (10 points)	5	3 /
• Manufacturer and factory warranty support. (5 points)	5	3 /
• Designated warranty Support representative. (5 points)	MAX = 20	TOTAL #3: 12 /
4. Key Project Milestones and Delivery Schedule	10	5 /
• Manufacture and Delivery Timelines. (10 points)	5	3 /
• Acceptability of shipping and delivery procedures. (5 points)	5	3 /
• Progress check control procedures (5 points)	MAX = 20	TOTAL #4: 11 /
5. Demonstrated Capabilities and Qualifications	5	2 /
• CCTV Surveillance system design past engineering performance(5 points)	5	3 /
• Satisfactory Track Record supported with customer references. (5 points)	5	3 /
• Business relationship w/Manufacturer's recommended products (5 points)	5	2 /
• Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points)	MAX = 20	TOTAL #5: 10 /
MAXIMUM TOTAL POINTS:	100	TOTAL 1-5: 58 /
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		A PA U

The scores assigned by each selection committee member are tabulated to attain a final score.

<u>Legend/Ranking Status</u>	<u>No. of Points</u>
(A) Acceptable	80 to 100
(PA) Potentially Acceptable	60 to 79
(U) Unacceptable	59 and below ✓

Technical Bid will be scored independently by each member of the bid selection committee. The number of points earned by each bidder determines if the bidder's will advance to Phase II and have the Bid Cost sealed envelope opened and evaluated. Any Technical Bid with a total score of 59 points or lower is determined to be an "Unacceptable" and the bidder's Bid Cost remains sealed and will be returned unopened. Each bid shall be evaluated on the five factors stated above. This is a Multi-Step Invitation for bid, the sealed "BID COST" will only be opened and considered after the "TECHNICAL BID" has been evaluated and determined by GVB to be acceptable in the first phase. 2 GAR §3109(t) Oral or Written discussions may be conducted on the un-priced "TECHNICAL BID" offer. 2 GAR §3109(t)(1)(e) Bidders may designate those portions of the unpriced "TECHNICAL BID" offer which contain trade secrets or other proprietary data which are to remain confidential

Verified by: [Signature] Date: 2/18/14



- service technician's office, making repairs of local personal computers. Consumable parts available.

assumes GVB on the Fiber optic not fiber not covered by GVB - person not board - must be 1 day a setting
- warranty time pass not avail
- D-finish on delay not avail
- part perform w/ return is 5 stro however including in CCTV specific performance

KVS



Bid No. GVB-2014-002MS CCTV Surveillance System Technical Bid Evaluation – Phase I

Evaluator's Signature: [Signature]

Date: 2/18/14

A-2. PHASE I: MAXIMUM SCORE POINTS FOR TECHNICAL BID CRITERIA:

Technical Bids of a Multi-Step Bid are not opened publicly. The seal is broken and opened in the presence of two (2) or more authorized procurement officials selected by the GVB GM&CPO in compliance with Guam Procurement Regulations, 2 GAR §3109(t)(3) Each technical bid will be evaluated and scored using a point system based on the following criteria

CRITERIA – DESCRIPTION	Maximum POINTS	Evaluator's Score POINTS
1. Project Plan: Conformance to ALL specifications <ul style="list-style-type: none"> Equipment and design met Scope of Work and Services. (5 points) Supporting Statement of Qualifications, design layout, client references submitted to support CCTV, recommendation. (5 points) GVB's 24/7 Monitoring & Maintenance services specifications met (5 points) Assessment of existing CCTV infrastructure supports bidder's recommendations & project plan (5 points) 	5	5 /
	5	3 /
	5	5 /
	5	5 /
	MAX = 20	TOTAL #1: 18 /
2. Contractor's Logistical and Service Support <ul style="list-style-type: none"> Repair, maintenance, and sheltering facility. (5 points) Service capability and timeliness of service (5 points) Service Technician Qualifications/Certifications (5 points) Availability of consumable parts and supplies (5 points) 	5	4 /
	5	4 /
	5	2 /
	5	5 /
	MAX = 20	TOTAL #2: 15 /
3. Warranty Provisions <ul style="list-style-type: none"> Warranty provisions and coverage. (10 points) Manufacturer and factory warranty support. (5 points) Designated warranty Support representative. (5 points) 	10	10 /
	5	4 /
	5	3 /
	MAX = 20	TOTAL #3: 17 /
4. Key Project Milestones and Delivery Schedule <ul style="list-style-type: none"> Manufacture and Delivery Timelines. (10 points) Acceptability of shipping and delivery procedures. (5 points) Progress check control procedures (5 points) 	10	10 /
	5	4 /
	5	4 /
	MAX = 20	TOTAL #4: 18 /
5. Demonstrated Capabilities and Qualifications <ul style="list-style-type: none"> CCTV Surveillance system design past engineering performance(5 points) Satisfactory Track Record supported with customer references. (5 points) Business relationship w/Manufacturer's recommended products (5 points) Demonstrated On-Time technical & performance on similar projects supported by customer references). (5 points) 	5	5 /
	5	5 /
	5	3 /
	5	5 /
	MAX = 20	TOTAL #5: 18 /
MAXIMUM TOTAL POINTS:		100
TECHNICAL BID STATUS: (A); (PA); (U) (circle after scoring)		TOTAL 1-5: 86 /
		(A) PA U

The scores assigned by each selection committee member are tabulated to attain a final score.

<u>Legend/Ranking Status</u>	<u>No. of Points</u>
(A) Acceptable	80 to 100 ✓
(PA) Potentially Acceptable	60 to 79
(U) Unacceptable	59 and below

Technical Bid will be scored independently by each member of the bid selection committee. The number of points earned by each bidder determines if the bidder's will advance to Phase II and have the Bid Cost sealed envelope opened and evaluated. Any Technical Bid with a total score of 59 points or lower is determined to be an "Unacceptable" and the bidder's Bid Cost remains sealed and will be returned unopened. Each bid shall be evaluated on the five factors stated above. This is a Multi-Step Invitation for bid, the sealed "BID COST" will only be opened and considered after the "TECHNICAL BID" has been evaluated and determined by GVB to be acceptable in the first phase. 2 GAR §3109(t) Oral or Written discussions may be conducted on the un-priced "TECHNICAL BID" offer. 2 GAR §3109(t)(l)(e) Bidders may designate those portions of the unpriced "TECHNICAL BID" offer which contain trade secrets or other proprietary data which are to remain confidential

Verified by: [Signature] Date: 2/18/14





Bid No.: GVB-2014-002MS
 For: CCTV Surveillance System Bid Meetings
 GVB Main Conference Room

Bid Timeline Main Events	Date	Start Time	End Time
Bid Opening	2/17/14	1:22pm	1:45PM
Phase I Technical Bid Evaluation	2/18/14	1:20PM	2:20 PM
Phase II: Cost Bid Evaluation			
GM Negotiation / Notice of Award			

Bid Opening - Phase I - Technical Bid Evaluation Committee Sign-In Sheet

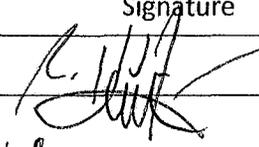
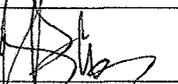
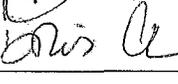
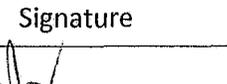
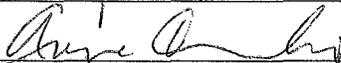
Name	Position Title	Organization	Signature
Robert Hofmann	Mayor / Director	GVB BOD	<i>[Signature]</i> samy B 11
Antonio Muna	Computer Specialist	GVB	<i>[Signature]</i>
Meriza Peredo	Tourism Industry Relations Officer	GVB	<i>[Signature]</i>
<i>Doris Ada</i> <i>added by n. denight</i>	<i>2/18/14</i> Controller's Office Representatives		<i>[Signature]</i>
	Name		Signature
	Laurette Perez		<i>[Signature]</i>
	Anne Camacho		<i>[Signature]</i>

Phase II - *Technical Bid* Bid Cost Evaluation Committee Sign In Sheet

Name	Position Title	Organization	Signature
Robert Hofmann	Mayor / Director	GVB BOD	<i>[Signature]</i>
Antonio Muna	Computer Specialist	GVB	<i>[Signature]</i>
Meriza Peredo	Tourism Industry Relations Officer	GVB	<i>[Signature]</i>
<i>Doris Ada</i>	<i>Spec. Projects</i> Controller's Office Representatives		<i>[Signature]</i>
	Name		Signature
	Laurette Perez		<i>[Signature]</i>
	Anne Camacho		<i>[Signature]</i>



Bid Timeline Main Events	Date	Start Time	End Time
Bid Opening & Responsive to Affidavits verified	2/17/14	1:22pm	1:45 pm
Phase I Technical Bid Evaluation	2/18/14	1:20 pm	2:20 pm
Phase I – Ends; Certify Technical Bid Scores	2/19/14	1:00 pm	2:10
Phase II: Begins; Bid Cost Opening & Evaluation ^{Public}	2/26/14	11:30 PM	—
GM Negotiation / Notice of Award	2/27/14		

Phase I – Ends; Certify Technical Bid Scores			
Name	Position Title	Organization	Signature
Robert Hofmann	Mayor / Director	GVB BOD	
Antonio Muna	Computer Specialist	GVB	
Meriza Peredo	Tourism Industry Relations Officer	GVB	
Doris Ada	Special Projects / TAF / Membership Officer	GVB	
GVB Controller's Office Representatives			Signature
Laurette Perez, Accounting			
Anne Camacho, Administration			

Phase II – Begins; Bid Cost Opening & Evaluation			
Name	Position Title	Organization	Signature
Robert Hofmann	Mayor / Director	GVB BOD	<i>Bids publicly opened by GM 2/26/14 11:30 AM</i>
Antonio Muna	Computer Specialist	GVB	
Meriza Peredo	Tourism Industry Relations Officer	GVB	
Doris Ada	Special Projects / TAF / Membership Officer	GVB	
GVB Controller's Office Representatives			
Laurette Perez, Accounting			
Anne Camacho, Administration			