Felix P. Camacho Governor

Lourdes M. Perez

Director

Department of Administration

CS:

## GENERAL SERVICES AGENCY

Michael W. Cruz, M.D.

Lt. Governor

(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915 Tel: (671) 475-1707 thru 1729 • Fax Nos: (671) 472-4217/475-1727/475-1716 Joseph C. Manibusan
Deputy Director
Department of Administration

# OFFICE OF THE PUBLIC AUDITOR PROCUREMENT APPEAL

In the Appeal of	)	APPEAL NO.: OPA-PA-09-012
Z-4 CORPORATION  Appellee	)	SUBMISSION OF PROCUREMENT
	) ) }	RECORD

Appellee, Guam Public School System by and through its counsel of record, Attorney Fred Nishihira, hereby files with the Office of the Public Auditor a complete copy of the procurement record relevant to the above-captioned appeal in the form prescribed by 2 GAR, Chapter 12, Section 12104 (c) (3).

Dated this 19<sup>th</sup> day of November, 2009.

CLAUDIA S. ACFALLE Chief Procurement Officer

OFFICE OF THE PUBLIC AUDITOR PROCUREMENT ADDEALS

NUV 20 2009

TIME: 12:50pm

BY: JW

FILE No. OPA-PA 07-012

<b>EXHIBI</b>	T 1
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6/23/2009

5/20/2009 Bid Package Set: GPSS IFB-008-2009 (RE-BID) Oceanview Middle School Gymnasium Repairs Issued Date: 5/20/09 Opening Date: 6/17/09 Guam Time: 10:00 a.m., Wednesday 6/2/2009 PDN Advertisement Proof for 6/4/09 Run and Fax Confirmation Report Re: GPSS IFB 008-2009 (RE-BID) 6/4/2009 Bid Package Set: GPSS IFB-008-209 (RE-BID) Oceanview Middle School Gymnasium Repairs Issued Date: Thursday, June 4, 2009 Opening Date: Wed., 6/24/09 @ 10:00 a.m. 6/4/2009 Bid Register: GPSS IFB-008-2009 (RE-BID) Bid Opening: Wed., June 24, 2009 Time: 10:00 a.m. Guam Time 6/4/2009 Correspondence From: Molecular Construction and Development To: GPSS Re: Inquiries 6/5/2009 Correspondence From: Inland Builders corporation To: GPSS Subject: Request for Issuance of Bid Plans Correspondence From: Eons Construction 6/15/2009 To: GPSS Subject: GPSS IFB-008-2009 (RE-BID), Oceanview Middle School Gymnasium Repairs 6/18/2009 Correspondence From: WECCO Electrical Contractor To: GPSS Subject: Bid No. GPSS IFB 008-2009 Oceanview Middle School Gymnasium Repairs 6/19/2009 Correspondence From: GPSS To: WECCO Electrical Contractor Subject: Response to Letter Dated June 18, 2009 Ref: Oceanview Middle School Gymnasium Repairs GPSS IFB 008-2009 6/19/2009 Acknowledgement Receipt Signed 6/19/2009 1:00 p.m. 6/19/2009 Fax Confirmation Report Dated 6/19/09 Job No.: 308 1:02 p.m. To: 653-4942

Re: Request for Information

Correspondence From: Z4 Corporation To: GPSS

6/24/2009 GPSS Bid Submission Log

IFB No.: GPSS IFB 00-2009 Oceanview Middle School Gymnasium Repairs

Submission Date: 6/24/20009

Bid Opening Time: 10:00 Guam Time

6/24/2009 Bid Submission From: Loyal Pacific Corporation (9:12 a.m.)

6/24/2009 Bid Submission From: Z4 Corporation (9:29 a.m.)

6/24/2009 Bid Submission From: Eons Enterprises Corporation (9:45 a.m.)

6/24/2009 Bid Submission From: Hubtec International Corporation (9:55 a.m.)

**EXHIBIT 3** 

6/24/2009 Abstract of Bids: GPSS IFB-008-2009 Oceanview Middle School Gymnasium Repair

Bid Date/Time: Wednesday, June 24, 2009 - 10:00 a.m.

Number of Bids Issued: 20 Number Bids Received: 4

6/29/2009 Correspondence From: Dae Kyong Construction

To: GPSS

Reference: GPSS IFB 008-2009 (Re-Bid), Oceanview Middle School

Gymnasium Repairs

Subject: Clarification on GPSS Solicitation (IFB) Policy Relative to

Providing Response or Explanation to Bidder's Request for

Information or Concern

\*Attachments

7/2/2009 Correspondence From: GPSS

To: Dae Kyoung Construction

Subject: Response to Letter Dated June 29, 2009

Reference: Oceanview Middle School Gymnasium Repairs (Re-Bid)

GPSS IFB 008-2009

7/6/2009 Fax Confirmation Report - Job Number 612 12:26 p.m. To: 646-0138

7/16/2009 Memorandum To: Mr. Rod Trava, GPSS

From: TRMA Taniguchi Ruth Makio Architects

Subject: Oceanview Gymnasium Renovation, Bid Submittal Evaluation

7/27/2009 GPSS Memorandum To: Administrator, Procurement and Supply

From: Manager

Subject: Oceanview Middle School, Gymnasium Repairs

GPSS IFB No. 008-2009

#### **EXHIBIT 3 (continuation)**

7/30/2009 GPSS Memorandum To: Administrator, Supply Management From: Buyer Supervisor II Subject: Analysis and Recommendation Reference: Oceanview Middle School Gymnasium Repairs Formal Bid: GPSS IFB 008-2009 8/3/2009 GPSS Requisition No.: 2400-215-004 Total: \$810,000.00 8/4/2009 GPSS Purchase Order No.: 200901666 Vendor: Z4 Corporation Total: \$810,000.00 \*DRAFT (White, yellow, gold, blue, pink, and green copies) 8/6/2009 Bid Status - Eon's Enterprises 8/6/2009 Fax Confirmation Report - Job Number 497 3:04 p.m. To: 637-6871 8/6/2009 Bid Status - Hubtec International 8/6/3009 Fax Confirmation Report - Job Number 498 3:06 p.m. To: 477-3370 8/6/2009 Bid Status - Loyal Pacific Corporation 8/6/2009 Bid Status - Z-4 Corporation 8/6/2009 Fax Confirmation Report - Job Number 496 2:56 p.m. To: 649-0322 8/8/2009 Bid Status Acknowledgement Receipt - Z-4 Corporation Receipt Dated: 8/6/09 2:32 p.m. 9/9/2009 GSA Correspondence To: Eon's Enterprises Corporation Subject: GSA/DOE Bid No. IFB-008-2009, Oceanview Middle School Gymnasium Repair for Department of Education Reference: Guam Department of Education (GDOE) Bid Status Letter, Dated August 6, 2009 9/9/2009 Fax Transmission Report - Job: 321 18:50:48 To: 477-4366 9/10/2009 Acknowledgement Receipt of GSA Correspondence dtd 9/9/09 to Eon's Enterprises Corp.

#### **EXHIBIT 3 (continuation)**

GSA Memorandum To: Guam Department of Educaton; Facilities and Maintenance Division 9/14/2009 From: Chief Procurement Officer Subject: Approval of Bid Specifications (IFB No.: GSA/DOE-008-2009, Oceanview Middle School Gymnasiium Repairs for Dept.of Education Reference: Eon's Enterprises Corporation Letter, dated 9/11/2009 GSA/DOE Letter, dated 9/9/2009 Tanigiuchi, Ruth, and Makio Architects (TRMA) Letter, dtd 7/16/2009 \*Attachments Acknowledgement Receipt by GPSS of GSA 's Approval of Bid Specifications dated 9/14/09. 9/14/2009 GPSS Remarks on GSA Memorandum dated 9/14/2009 (Approval of Bid Specifications) 9/16/2009 "Need more further clarification specifically on Item #1&2 (See TRMA comments/remarks.) 9/25/2009 GSA Memorandum To: Guam Department of Educaton; Facilities and Maintenance Division From: Chief Procurement Officer Subject: Approval of Bid Specifications (IFB No.: GSA/DOE-008-2009, Oceanview Middle School Gymnasiium Repairs for Dept.of Education Reference: Eon's Enterprises Corporation Letter, dated 9/22/2009 GSA/DOE Letter, dated 9/18/2009 Tanigiuchi, Ruth, and Makio Architects (TRMA) Letter, dtd 9/16/2009 \*Attachments "For Rod T. of F&M to Pck-Up Monday." 9/25/2009 GSA Memorandum To: Guam Department of Educaton; Facilities and Maintenance Division From: Chief Procurement Officer Subject: Approval of Bid Specifications (IFB No.: GSA/DOE-008-2009, Oceanview Middle School Gymnasiium Repairs for Dept.of Education Reference: Eon's Enterprises Corporation Letter, dated 9/22/2009 GSA/DOE Letter, dated 9/18/2009 Tanigiuchi, Ruth, and Makio Architects (TRMA) Letter, dtd 9/16/2009 \*Attachments Fax Transmission Report No. 1850 15:10 To: 477-5429 9/25/2009 9/25/2009 Fax Transmission Report No. 1851 15:26 To: 477-5429 Bid Status Acknowledgement Receipt - Loyal Pacific Corporation 9/30/2008 Receipt Dated: 8/19/09 3:20 p.m. (attached w/ Bid Status of Loyal Pacific Corporation dated 8/6/2009) 10/8/2009 GSA Correspondence To: Eons Enterprises Corporation Re: Notice of Intent of Possible Award for GSA/DOE IFB-008-2009 Oceanview Middle School Gymnasium Repairs for DOE 10/8/2009 Fax Transmission Report No. 2608 17:52 To: 637-6871 Acknowledgement Receipt by Eons Enterprises 10/8/2009 Re: Notice of Intent of Possible Award for GSA/DOE IFB-008-2009

Oceanview Middle School Gymnasium Repairs for DOE

EXHIBIT 4	
8/28/2009	File Date: Appendix A: Notice of Appeal Form  PROCUREMENT APPEAL  NOTICE OF APPEAL Docket No. OPA-PA-09-006  *Attachments
8/28/2009	GSA Correspondence To: Z-4 Corporation Subject: Notice of Stay of Procurement Reference: GPSS IFB-008-2009 (Re-Bid) Oceanview Middle School Gymnasium Repairs
8/28/2009	Fax Transmission Report Job: 010 11:49:45 To: 472-7040 (DOE Facilities & Maint. Div)
8/28/2009	Fax Transmission Report Job: 566 20:06:03 To: 649-0322 GSA's 8/28/09 Correspondence to Z-4 Corporation (Notice of Stay of Procurement)
8/31/2009	Correspondence From: Ofice of the Public Auditor To: GPSS Via Facsimile: 472-5003 Re: Receipt of Notice of Apppeal Regarding GPSS IFB No. 008-5-2009 (Re-Bid), Oceanview Middle School Gymnasium Repairs Contract *Acknowledged Receipt by GPSS: 8/31/09
9/6/2009 thru 9/11/2009	E-Mail Between GSA and Guam Office of the Public Auditor Subject: Notice of Appeal, Docket No. OPA-PA-006
9/18/2009	GSA Correspondence To: Eon's Enterprises Corporation Subject: GSA/DOE BID NO. IFB-008-2009 Oceanview Middle School Gymnasium Repair for DOE Reference: Taniguchi, Ruth and Makio Architects (TRMA) Letter, dtd 9/16/2009 Eon's Enterprises Corporation Letter, dtd 9/11/2009 GSA Letter, dtd 9/9/2009

9/18/2009 Fax Transmittal Report 10:16p.m. To: 637-6871
GSA's 9/18/2009 Correspondence to Eon's Enterprises Corporation

9/18/2009 Fax Transmittal Report 10:19p.m. To: 637-6871
GSA's 9/18/2009 Correspondence to Eon's Enterprises Corporation

9/21/2009 Acknowledgement of Receipt by Eon's Enterprises Corporation

GSA's 9/18/2009 Correspondence to Eon's Enterprises Corporation

\*Attachment

8/6/2009 GPSS Correspondence To: Z-4 Corporation

NOTICE TO PROCEED

Project Name: Renovation of Oceanview Middle School Gymnasium

Contract No.: GPSS IFB 008-2009 PO#200901666

Contract Amount: \$810,000.00

8/28/2009 GPSS Memorandum to File

From: Buyer Supervisor II Reference: IFB 008-2009

9/14/2009 Correspondence From: Berman O'Connor & Mann, Attorneys at Law

To: Office of the Public Auditor

Re: Dismissal from Procurement Appeal

File No. OPA-PA-09-006

9/16/2009 PROCUREMENT APPEALS

APPEAL NO. OPA-PA-09-006 ORDER OF DISMISSAL

\*Attachment: Email from OPA to GSA

10/7/2009 GPSS Concurrence

GSA Memorandum dtd 9/25/2009 To: GPSS

Subject: Approval of Bid Specifications (IFB No.: GSA/DOE-008-2009,

Oceanview Middle School Gymnasiium Repairs for Dept.of Education

Reference: Eon's Enterprises Corporation Letter, dated 9/22/2009

GSA/DOE Letter, dated 9/18/2009

Tanigiuchi, Ruth, and Makio Architects (TRMA) Letter, dtd 9/16/2009

\*Attachments

10/9/2009 GSA Correspondence To: Z-4 Corporation

Re: Invitatio for Bid No.: GPSS IFB-008-2009 (Re-Bid) (Oceanview Middle School Gymnasium Repairs)

10/12/2009 Fax Transmission Report No. 2783 12:45 To: 649-0322

GSA 10/9/09 Correspondence to Z-4 Corporation

10/12/2009 Fax Transmission Report No. 2791 12/54 To: 649-0322

GSA 10/9/09 Correspondence to Z-4 Corporation

10/7/2009	GPSS Requisition No. 2400-280-006 Total Amount: \$729,098.50 *Attachments
10/9/2009	Bid Status (Revised Copy) - Z-4 Corporation
10/9/2009	Bid Status (Revised Copy) - Z-4 Corporation *Blank Acknowledgment Block
10/9/2009	Bid Status (Revised Copy) - Hubtec International Corp.
10/9/2009	Bid Status (Revised Copy) - Hubtec International Corp *Blank Acknowledgement Block
10/9/2009	Bid Status (Revised Copy) - Loyal Pacific Corporation  *Blank Acknowledgement Block
10/12/2009	Fax Transmission No. 2787 12:48 To: 789-2440 Bid Status (Revised Copy) - Loyal Pacific Corporation
10/12/2009	Fax Transmission No. 2788 12:50 To: 649-0322 Bid Status (Revised Copy) - Z-4 Corporation
10/12/2009	Fax Transmission No. 2789 12:51 To: 4773370 Bid Status (Revised Copy) - Hubtec International Corp
10/12/2009	Fax Transmission No. 2794 13:01 To: 4773370 Bid Status (Revised Copy) - Hubtec International Corp
10/12/2009	Fax Transmission No. 2795 13:03 To: 4773370 Bid Status (Revised Copy) - Hubtec International Corp
10/12/2009	Fax Transmission No. 2788 13:03 To: 649-0322 Bid Status (Revised Copy) - Z-4 Corporation
10/12/2009	Fax Transmission No. 2797 13:05 To: 789-2440 Bid Status (Revised Copy) - Loyal Pacific Corporation
10/13/2009	Acknowledgement Receipt of Loyal Pacific Corporation Bid Status (Revised Copy) - Loyal Pacific Corporation

8/6/2009 Correspondence From: Eons Enterprises Corporation

To: GPSS

Re: Request for Re-Evaluation of the Bid Award

\*Attachments

8/6/2009 Correspondence From: GPSS

To: Z-4 Corporation
Re: Notice to Proceed

Project Name: Renovation of Oceanview Middle School Gymnasium

8/13/2009 Correspondence From: Alpha Insurers

To: GPSS

Re: Z-4 Corporation Performance & Payment Bond Project: Oceanview Middle School Gymnasium Repairs

8/14/2009 Correspondence From: GPSS

To: Eon's Enterprises Corporation

Re: Oceanview Middle School Gymnasium Repairs

Form Bid: GPSS IFB 008-2009 (Re-Bid)

8/14/2009 Correspondence From: Z-4 Corporation

To: GPSS

Re: Request for Extension of Time for Performance Bond

8/25/2009 Correspondence From: Daniel J. Berman

To: GPSS

Re: Eon's Enterprises Corporation Request for View and Inspection

of Winning Bid Documents: Z-4 Corp;

Formal Bid: GPSS IFB 008-2009 (Re-Bid)

Oceanview Middle School Gymnasium Repairs

8/28/2009 Correspondence From: GSA

To: Z-4 Corporation

Re: Notice of Stay of Procurement

10/15/2009 Correspondence From: Law Offices of Mair, Mair, Spade & Thompson, LLC

Re: Bid Protest for Invitation for Bid No. GPSS IFB-008-2009 (Re-Bid)

Oceanview Middle School Gymnasium Repairs

10/16/2009 Letter of Transmittal From: Law Offices of Mair, Mair, Spade & Thompson, LLC

Re: Bid Protest for Invitation for Bid No.: GPSS-IFB-008-2009 (Re-Bid)

Via: Hand Delivery

\*Letter dated October 15, 2009 with enclosures.

10/16/2009 Correspondence From: GSA

To: Eon's Enterprises Corporation Re: Notice of Stay of Procurement

#### **EXHIBIT 7 (Continuation)**

10/16/2009 Fax Confirmation Report No. 3134 10:45

To: Eon's Enterprises Corporation Re: Notice of Stay of Procurement

#### **EXHIBIT 7 (Continuation)**

10/16/2009 Fax Confirmation Report No. 3135 10:47

10/16/2009 Fax Confirmation Report No. 3136 10:49

10/16/2009 Correspondence From: GSA

To: Eon's Enterprises Corporation - Acknowledgement Copy

10/22/2009 Correspondence From: GSA

To: Aaron R. Jackson, Esq.

Re: Protest - Invitation for Bid No. GPSS IFB 008-2009 (Re-Bid)

Oceanview Middle School Gymnasium Repairs

11/12/2009 Office of the Public Auditor

PROCUREMENT APPEAL

GROOUNDS FOR APPEAL Docket No. OPA-PA 09-012

\*Filed 11/12/2009