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OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEAL

IN THE APPEAL OF)	DECLARATION OF
)	PETE M. VALENCIA
Z4 CORPORATION)	
)	Docket No. OPA-PA-09-012
Appellant.)	
_____)	

I, PETE M. VALENCIA , hereby declare and state as follows:

1. That I am over eighteen (18) years of age, legally competent to testify, and have personal knowledge of the matters set forth herein.

2. I am the President/General Manager of Z4 Corporation ("Z4"). As such, I have knowledge of the matters relating to Invitation for Bid No. GPSS IFB-008-2009 (Re-Bid) (the "Bid"), which I understand to be the subject of the above-captioned appeal.

3. On or about August 6, 2009, Z4 received the "Bid Status" and "Notice to Proceed" from the Guam Department of Education (the "GDOE"). Soon thereafter, I was contacted twice by Mr. Rod Traya, the Capital Improvement Engineer for the GDOE.

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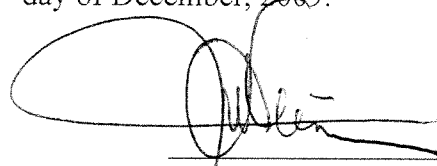
4. Mr. Traya contacted me in order to schedule a “Pre-Construction Meeting” in regards to the project under the Bid.

5. As per the request of Mr. Traya, the Pre-Construction meeting was schedule for August 20, 2009, at 9:00 a.m. at the Capital Improvement Project conference room at the GDOE.

6. On August 20, 2009, at 9:00 a.m. the Pre-Construction meeting was held at the GDOE.

7. Attached as “Exhibit 22” is a true and accurate copy of the minutes of the Pre-Construction meeting held at the Capital Improvement Project conference room at the GDOE on August 20, 2009, at 9:00 a.m.

Executed this 29th day of December, 2009.

A handwritten signature in black ink, appearing to read "Pete M. Valencia", is written over a horizontal line. The signature is stylized with a large loop at the beginning.

PETE M. VALENCIA

P098146.ARJ

Z4 CORPORATION
 P.O BOX 23543, BARRIGADA
 GUAM, 96921
 TEL. No.: 646-0874

PROJECT: OCEANVIEW MIDDLE SCHOOL GYMNASIUM REPAIR

SUBJECT: MINUTES OF MEETING (CIP CONFERENCE ROOM)
 AUGUST 20, 2009, 9:00 AM

ATTENDEES:

- | | |
|------------------------|----------|
| 1. Mr. Cedric Cruz | TRMA |
| 2. Mr. Billy Cruz | DOE |
| 3. Mr. Rod Traya | DOE |
| 4. Ms. Lynda Hernandez | OMS |
| 5. Ms. Cheryl Gumabon | OMS |
| 6. Mr. Julisis Nucum | Z4 Corp. |
| 7. Mr. Pete Valencia | Z4 Corp. |
| 8. Mr. Armando Aragon | Z4 Corp. |

ITEM NO.	DISCUSSION	ACTION TAKEN
1.	Z4 Corporation will submit project progress schedule and schedule of values while building permit is on process. Project progress schedule is base on August 20, 2009 date and we will revised once the bldg. permit issued.	Noted
2.	Z4 will visit the site and draw a plan for the installation of safety fence and submit to TRMA for approval. This is to ensure the safety of the students and public during construction period.	Noted
3.	Z4 Corporation can't start any activity until the building permit was released which is expected by September.	Noted
4.	Ms. Cheryl Gumabon, OMS Principal, is asking the completion of the project which is 180 calendar days.	Noted
5.	All transaction is through TRMA in regards of the Oceanview Middle School Gymnasium Repair Project and Mr. Cedric Cruz is the main point of contact.	Noted
6.	Z4 will give update for building permit while is on process and forward to TRMA, Mr. Cedric Cruz.	Noted
7.	Existing trash bins around the Gymnasium will be relocated to give Z4 Corporation an access during construction period.	Noted
8.	Next meeting will be at the jobsite and schedule after the issuance of	

building permit.

9. Mr. Cedric Cruz recommends that Contractor's submittals are numbered consecutively starting #1. Noted
10. Meeting Adjourned at 10:00 PM.