CABOT MANTANONA LLP

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OFFICE OF PRELIC ACCOUNTABILITY
PROCUREMENT APPEALS

JUN 03 2010

PRENO. PAPA: LO-DI

Attorney for Appellee, Guam Community College

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

In the Matter of Appeal of EONS ENTERPRISES CORP.,)	Docket Number: OPA-PA-10-003
EUNS ENTERFRISES CORF.,)	
Appellant)	
)	DECLARATION OF
)	JOLEEN EVANGELISTA
	,	

I, JOLEEN EVANGELISTA, declare as follows:

- 1. I am over eighteen, under no civil disability and competent to testify to matters stated herein.
- 2. I make this Declaration based upon my own personal knowledge.
- I have been the Procurement and Inventory Administrator of Guam Community College (hereinafter "GCC") for five years.
- 4. I am familiar with Guam procurement laws and GCC's procurement regulations.
- 5. On April 26, 2010, I sent a Notice of Non-Award to Eons Enterprises Corp. (hereinafter "Eons"), notifying them that the typhoon shutters bid (GCC-FB-10-009) was awarded to The Infinity Group, d.b.a. Alliance Metal Specialties. See attached Exhibit "A."



- 6. On May 3, 2010, I received a <u>hand-delivered</u> letter from Eons' president, Frank Wu, requesting a "re-evaluation" of the bids because Eons was the lowest bidder. See attached Exhibit "B."
- 7. I interpreted Mr. Wu's May 3, 2010 letter as a request to review the different bid proposals again, possibly looking for errors. I am familiar with the protest requirements of 2 G.A.R. § 9101(c). I did not interpret this letter as a formal protest because it did not meet the protest requirements. I know there are special procedures to follow when a party files a protest, but this letter did not say it was a protest, and was too vague and informal to trigger the special procedures of a protest. Additionally, I did not interpret this letter as a request for reasons why GCC rejected Eons' bid, because the letter didn't ask for reasons.
- 8. I reviewed the various bid proposals again as Mr. Wu requested and reached the same decision as I previously reached.
- I drafted a letter to GCC's President, Mary Okada, on May 10, 2010 saying that GCC evaluated the bids based on the lowest, responsive and responsible bid.
 See attached Exhibit "C."
- 10. There was a delay obtaining President Okada's signature on the letter, and it was mailed and post-marked on May 21, 2010.

Dated this 2nd day of June, 2010.

Jellyn. Genegli & OLEEN EVANGELISTA



Kulehon Kumunidát Guáhan

Accredited by the Western Association of Schools and Colleges

Date:

April 26, 2010

To:

EONS Enterprises Corporation

121 E. Liguan Avenue Dededo, Guam 96929

Via:

Carmen K. Santos, CPA

Vice President of Business and Finance

NOTICE OF NON-AWARD

Bid No:

GCC-FB-10-009

Description: Install Typhoon Shutters at the Student Services and Administration

Building (Building 2000)

Dear Mr. Frank Wu:

This letter is to advise you that the above bid has been evaluated and awarded to The Inifiniti Group, Inc. dba: Alliance Metal Specialties. They were deemed the lowest, most responsible and responsive bidder.

Guam Community College appreciates your time and effort in preparing for this bid and encourages you to bid in the future.

Should you have any questions, please contact Joleen Evangelista, Procurement & Inventory Administrator at 735-5540/5542.

Thank you for your participation and interest.

Procurement & Inventory Administrator

EXHIBIT "A"



EONS ENTERPRISES CORP.

121 East Liguan Avenue Dededo, Guam 96929

Tel: (671) 637-6869

Fax: (671) 637-6871, E mail:eonscons@ite.net

Date: May 3, 2010

To: Joleen M. Evangelista

Procurement & Inventory Administrator

Guam Community College

Mangilao, Guam

Subject: REQUEST FOR RE EVALUATION OF THE BID AWARDS

Install Typhoon Shutters at the Student Services and Administration

Building (Building 2000)

GCC-FB-10-009

Madam,

This is connection with the bid status send to us dated April 26, 2010 as hereto attached.

We respectfully request for consideration for re evaluation of the bids of the above referenced project due to fact that we submitted the lowest bid to the project which should have been considered as it is most favorable to the government.

We greatly appreciate you consideration on this matter.

Sincerely,

Frank F.C. Wu

President

Guarr Compressiv College MATERIAL MARAGEMENT

Forwarded to:





Kulehon Kumunidát Guáhan

Accredited by the Western Association of Schools and Colleges

May 10, 2010

To:

Frank F.C. Wu

President

EONS ENTERPRISES CORP. 121 Eas5t Liguan Avenue Dededo, Guam 96929

VIA:

Joleen M. Evangelista, Procurement & Inventory Administrator

Jose Quitugua, Facilities Coordinator

Carmen K. Santos, Vice President Business & Finance

Subject:

Request for reevaluation of the bid awards

GCC-FB-10-009 (Install Typhoon Shutters at the Student Services and

Administration Building – Building 2000)

Dear Mr. Wu,

This letter is to advise you that the Guam Community College received your letter dated May 3, 2010 regarding the above. GCC has evaluated the bids in detail and remains firm in its decision on the award. Please note that the bids are evaluated based on the lowest, responsive and responsible bid.

We thank you for your participation in this bid and encourage you to participate again in the future.

Sincerely,

Mary A.Y. Okada

President