

IRIARTE CAMACHO CALVO LAW GROUP LLC

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Hagåtña, Guam 96910
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Facsimile No. 671.477.4375

RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 11-14-16

TIME: 9:45 AM PM BY: JM?

FILE NO OPA-PA: 16-008

Attorneys for Appellant
BASIL FOOD INDUSTRIAL SERVICES CORPORATION

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY

IN THE APPEAL OF

BASIL FOOD INDUSTRIAL SERVICES
CORPORATION.

Appellant.

APPEAL NO. OPA-PA-16-008

**APPLICATION FOR COSTS;
DECLARATION OF ELYZE IRIARTE;
EXHIBIT A**

Pursuant to the OPA's Decision awarding Basil costs in OPA-PA-16-008, Appellant Basil Food Industrial Services Corporation ("Basil") requests the Public Auditor to tax the \$167.74 in costs it has incurred specifically related to the emergency procurement appeal. Evidence of such costs is attached as Exhibit A.

A. Fees and disbursement for printing - \$6.24

General Services Agency charged \$6.24 for printed copies of documents provided in response to a Freedom of Information Act Request specifically related to the emergency procurement. These documents were utilized to support Basil's Notice of Procurement Appeal.

B. Fees for Copying and Word Processing - \$102.50

Basil incurred a total of \$102.50 in copying costs specifically associated with the emergency procurement appeal.

C. **Courier Costs - \$59.00**

Basil incurred \$59.00 in courier costs for documents specifically related to the emergency procurement appeal.

DATED: Hagåtña, GU, 14 November, 2016.



ELYZE MCDONALD IRIARTE
Attorneys for Appellant
BASIL FOOD INDUSTRIAL SERVICES
CORPORATION

DECLARATION OF ELYZE IRIARTE

I, Elyze Iriarte, state the following under penalty of perjury:

1. I have personal knowledge of the statements made in this Declaration.
2. I am the attorney for Basil Food Industrial Services Corporation in this case.
3. The costs claimed in Basil's Application of Costs are correctly stated, were necessarily incurred, and are allowable by law.
4. Attached hereto as Exhibit A are true and correct copies of invoices and receipts concerning each of the costs claimed. For copies, I have attached the internal copy ledger from Iriarte Camacho Calvo Law Group LLC.

DATED: Hagåtña, GU, 14 November, 2016.



ELYZE MCDONALD IRIARTE
Attorneys for Appellant
BASIL FOOD INDUSTRIAL SERVICES
CORPORATION

EXHIBIT A

FIELD RECEIPT

GSA / 6 000283

TREASURER OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT DIVISION
P.O. BOX 884
HAGATNA, GUAM 96932

- | | |
|--|---------------------------------|
| <input type="checkbox"/> USE TAX | <input type="checkbox"/> 1120 |
| <input type="checkbox"/> GRT | <input type="checkbox"/> 1040 |
| <input type="checkbox"/> EXCISE | <input type="checkbox"/> W-1 |
| <input type="checkbox"/> COLLECTION | <input type="checkbox"/> OTHERS |
| <input type="checkbox"/> RETURNED CHECKS | |
| <input type="checkbox"/> COLLECTION ON TAX REC | |
- FOR REVENUE & TAX USE ONLY

(REQUIRED WHEN PAYMENT IS MADE BY CHECK) PAYOR'S NAME: <u>PRO B/Don/DO</u>		COLLECTION DATE: <u>6/8/2016</u>	
SSN# OR EIN#:			
PAYMENT FOR CUSTOMER/TAXPAYER NAME: <u>100 Triarte Camacho Calvo Law Group LLP</u>		TAXPAYER'S EIN/SSN:	
PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT	
<u>GSA Copy Fee</u>	<u>3229.60604</u>	<u>\$</u>	<u>6.24</u>
<u>REF: FOIA REQUEST STD. 6/2/2016</u>			
<u>Re: emergency procurements for DPHSS</u>			
<u>Food/donation SVCS for elderly; Communications!</u>			
<u>CONTRACTS SUBJECT MAT. COMPLAINTS re: SH ENT.</u>			
<u>47 pages of 4.70 177 pages @ .02 = 1.54</u>			
PERIOD COVERED: <u>TOTAL PAGES: 124 = 6-24 CASH</u>	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK): <u>CASH</u>	TOTAL <u>\$ 6.24</u>	
NAME OF TREASURY AGENT (PRINT): <u>Manuel D. Lopez Guerrero</u>	(<u>GSA</u>) (<u>AA</u>)	AGENCY TELEPHONE NO. <u>475-177/20</u>	
SIGNATURE AND TITLE OF TREASURY AGENT <u>[Signature]</u>			

Trans No.	Date	Matter ID	Matter Description	Client Sort	Component	Value
2221	6/17/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
2335	6/23/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	10,0000
2144	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	62,5000
2362	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
2363	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	1,0000
3078	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
3079	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
3080	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
3461	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	18,7500
3627	8/2/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	5,5000
4010	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
4011	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
4012	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6,0000
4147	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	15,7500

RGP Courier and Messenger Services

Tel: (671) 483-0727

email: r2ponce@yahoo.com

150 Chalan Botdolagas

Dededo, Guam 96929

Invoice # CB1606

Attn: Ms. Jane Flores

ICC Law Group LLC
Statement for June 2016

Rates	
Regular	\$ 6.00
Asap	\$ 7.00
SP Ser	\$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
				Monthly Retainer Fee			
1	6/1/2016						
2	6/2/2016						
3							
4							
5							
6	6/7/2016						
7							
8							
9							
10							
11	6/8/2016						
12							
13	6/9/2016						
14							
15							
16	6/10/2016						
17							
18							
19							
20	6/13/2016						
21							
22	6/14/2016						
23	6/15/2016						
24							
25							
26							
27							
28	6/16/2016						
29							
30							
31	6/17/2016						
32							
33		IMC		Del Docs	GSA	Urgent	\$ 7.00

34	6/20/2016	[REDACTED]			
35		[REDACTED]			
36		[REDACTED]			
37	6/21/2016	[REDACTED]			
38	6/22/2016	[REDACTED]			
39		[REDACTED]			
40	6/23/2016	IMC	Request Docs	SC Records	\$ 6.00
41		[REDACTED]			
42	6/24/2016	[REDACTED]			
43		[REDACTED]			
44		[REDACTED]			
45		[REDACTED]			
46		[REDACTED]			
47		[REDACTED]			
48		[REDACTED]			
49	6/27/2016	[REDACTED]			
50		[REDACTED]			
51		[REDACTED]			
52		[REDACTED]			
53		[REDACTED]			
54	6/28/2016	IMC	File	OPA	\$ 6.00
55			Serve	GSA	\$ 6.00
56		[REDACTED]			
57		[REDACTED]			
58		[REDACTED]			
59		[REDACTED]			
60		[REDACTED]			
61		[REDACTED]			
62	6/29/2016	[REDACTED]			
63		[REDACTED]			
64	6/30/2016	[REDACTED]			
65		[REDACTED]			
66		[REDACTED]			
67		[REDACTED]			

Total Amount Due	June 2016	\$	[REDACTED]
<i>Make Check Payable To: Ronald G. Ponce</i>			
<i>Thank you</i>			

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150 Chalan Botdolagas

Dededo, Guam 96929

Attn: Ms. Jane Flores

Email: jflores@icclawgroup.com

7/30/2016

Invoice # CB1607

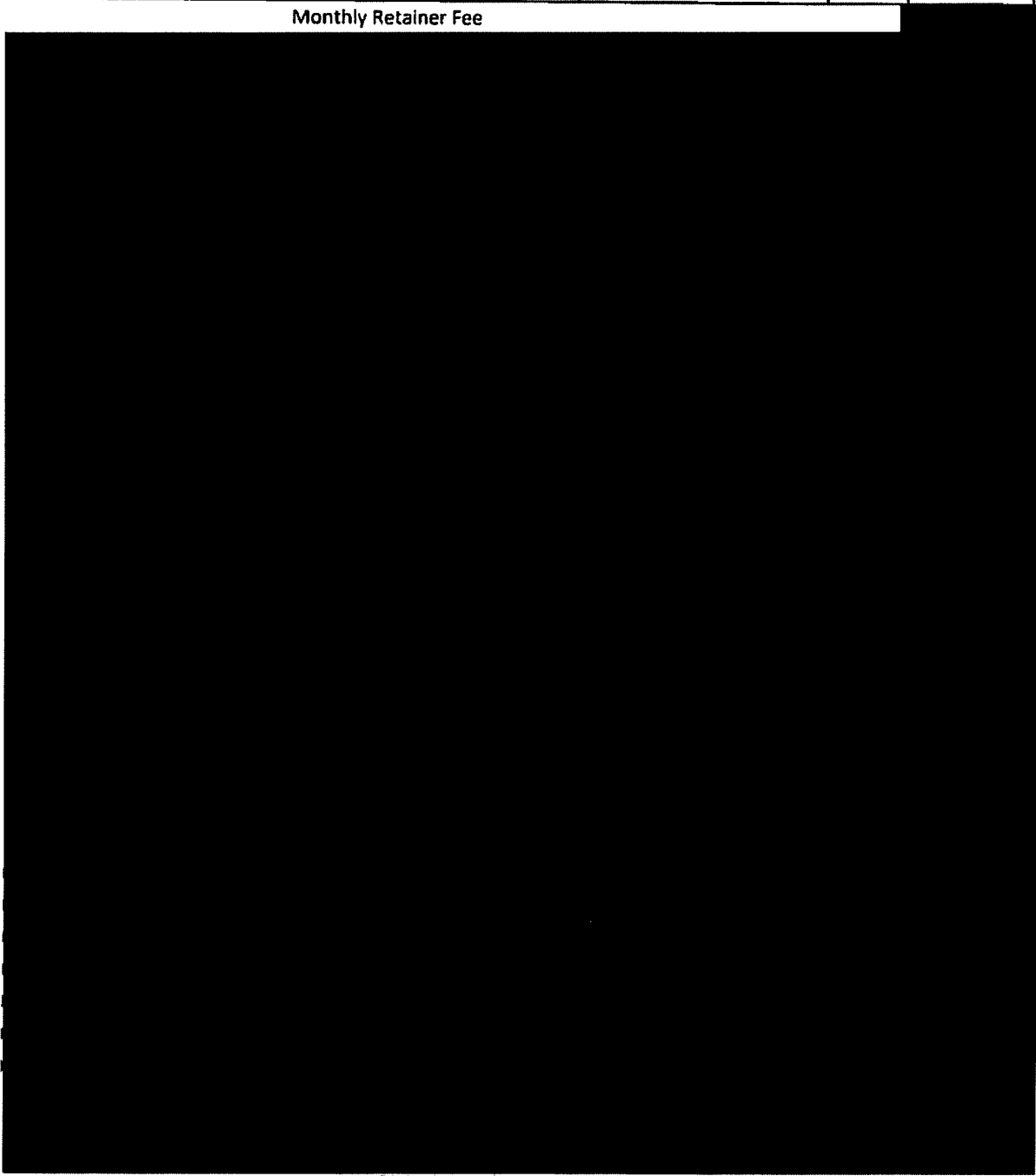
ICC Law Group LLC
Statement for July 2016

Rates
Regular \$ 6.00
Asap \$ 7.00
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
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Monthly Retainer Fee

- 1 7/1/2016
- 2
- 3
- 4
- 5
- 6 7/5/2016
- 7
- 8
- 9
- 10
- 11 7/6/2016
- 12
- 13 7/11/2016
- 14
- 15
- 16
- 17 7/17/2016
- 18
- 19 7/14/2016
- 20 7/15/2016
- 21
- 22
- 23
- 24
- 25 7/18/2016
- 26
- 27
- 28
- 29
- 30 7/19/2016
- 31 7/20/2016
- 32
- 33

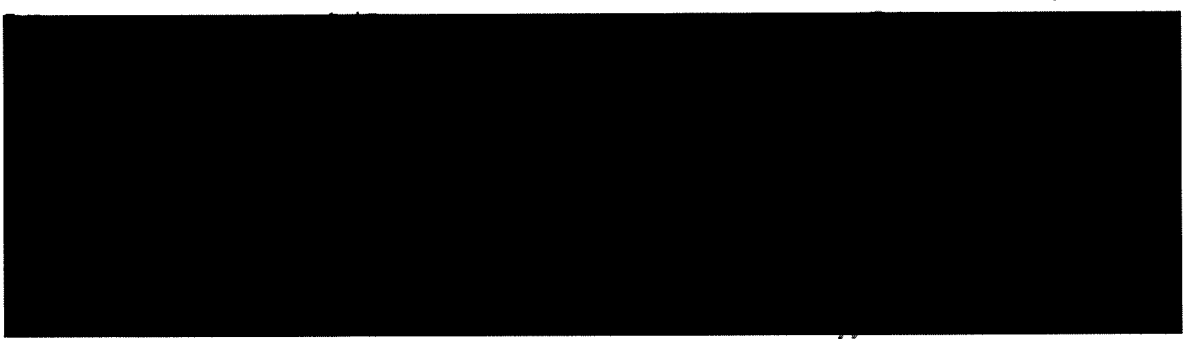


34 7/22/2016
35
36 7/25/2016
37
38
39
40 7/26/2016
41
42
43
44
45 7/27/2016
46 7/28/2016
47
48 7/29/2016
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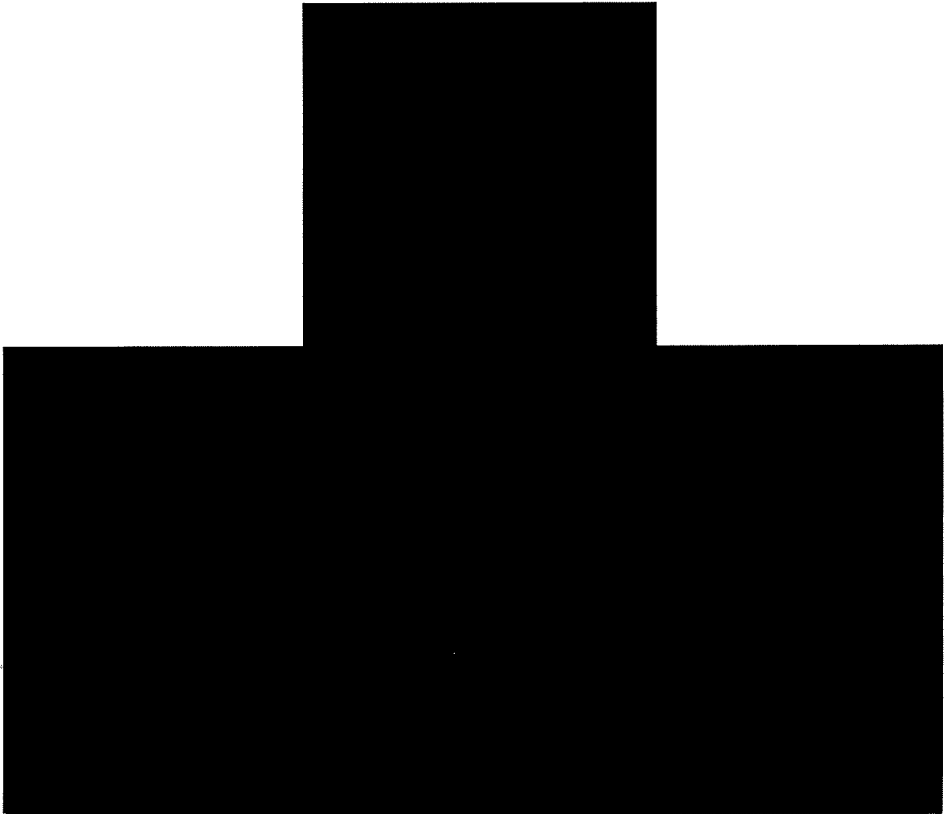
3076



IMC	File	OPA 3078	\$	6.00
IMC	Serve	Tang 3079	\$	6.00
IMC	Serve	AG Civil 3086	\$	6.00



Total Amount Due	July 2016	\$	
<i>Make Check Payable To: Ronald G. Ponce</i>			
<i>Thank you</i>			



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Dededo, Guam 96929

Attn: Ms. Jane Flores

Email: jflores@icclawgroup.com

9/1/2016

Invoice # CB1608

ICC Law Group LLC
Statement for August 2016

Rates
Regular \$ 6.00
Asap \$ 7.00
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
				Monthly Retainer Fee			
1	8/1/2016						
2							
3							
4	8/2/2016						
5							
6							
7	8/3/2016						
8							
9	8/4/2016						
10							
11							
12	8/5/2016						
13							
14							
15							
16							
17	8/8/2016						
18							
19	8/9/2016						
20							
21							
22							
23	8/10/2016						
24							
25							
26	8/11/2016						
27							
28							
29							
30							
31							
32							
33	8/12/2016	ASN		File	OPA		\$ 6.00

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Dededo, Guam 96929

Attn: Ms. Jane Flores
Email: jflores@icclawgroup.com

9/1/2016
Invoice # CB1608

ICC Law Group LLC
Statement for August 2016

Rates
Regular \$ 6.00
Asap \$ 7.00
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
34		ASN		Serve	Joyce Tang		\$ 6.00
35		ASN		Serve	AG Civil		\$ 6.00

36	8/15/2016						
37							
38							
39							
40	8/16/2016						
41							
42	8/17/2016						
43							
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50	8/18/2016						
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55							
56	8/19/2016						
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58	8/22/2016						
59	8/23/2016						
60							
61							
62							
63	8/24/2016						
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9/1/2016
Invoice # CB1608

ICC Law Group LLC
Statement for August 2016

Rates
Regular \$ 6.00
Asap \$ 7.00
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
68							
69							
70	8/25/2016						
71							
72							
73							
74	8/26/2016						
75							
76							
77							
78							
79	8/29/2016						
80							
81	8/30/2016						
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	Total Amount Due	August 2016	\$
	<i>Make Check Payable To: Ronald G. Ponce</i>		
	<i>Thank you</i>		