



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

August 29, 2017

MEMORANDUM

TO: Doris Flores Brooks, Public Auditor
Office of Public Accountability

FROM: General Manager, GPA


RE: OPA-PA-17-008 Notice of Appeal dated August 22, 2017

At your request on August 22, 2017, the subject Procurement Record is hereby delivered to you as follows:

- Binder #1 thru Binder #20
- CD ROM (3)

Please acknowledge custody of the Procurement Record file below.

Sincerely,


JOHN M. BENAVENTE, P.E.

RECEIVED BY:

(Print/Sign)

Date

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS
DATE: 08-29-17
TIME: 4:30 AM PM BY: JR
FILE NO OPA-PA: 17-008

BINDER 1

TABLE OF CONTENT OPA-PA-17-008

- Tab 1: IFB Package – Multi-Step GPA-70-16, Renewable Energy Resource Phase II
Total Pages -
- Tab 2: Bidder's Register
- Tab 3: PUC Docket – GPA Docket 14-11
- Tab 4: Office of the Attorney General of Guam – Notification of Procurement over
\$500,000.00
- Tab 5: Advertisement (Guam Daily Post & Pacific Daily News)
- Tab 6: Amendment No: I (Bidder E-mail Correspondence)
- Tab 6A: Bidder Inquiries: (Guam Solar Solutions, Pacific Energy Corp., TNT Electric,
Green Globe Solutions, Pacific Energy Corp., Hydro Star Energy LLC, Louis
Berger, NexGeo & Sean Consortium, Regulus Global, Benson Guam, Terra
Energy, RES Americas, LSIS, Pacific Petroleum Trading Co. & LG CNS)

BINDER 2

TABLE OF CONTENT

OPA-PA-17-008

Tab 7: Amendment No.: II (Bidder Email Correspondence)

BINDER 3

TABLE OF CONTENT

OPA-PA-17-008

Tab 8: Amendment No: III (Bidder Email Correspondence)

BINDER 4

TABLE OF CONTENT

OPA-PA-17-008

Tab 9: Amendment No.: IV (Bidder Email Correspondence)

BINDER 5

TABLE OF CONTENT

OPA-PA-17-008

- Tab 10: Amendment No.: V (Bidder Email Correspondence)
- Tab 11: Amendment No.: VI (Bidder Email Correspondence)
- Tab 12: Amendment No.: VII (Bidder Email Correspondence)

BINDER 6

TABLE OF CONTENT

OPA-PA-17-008

- Tab 13: Committee Selection Memo dated October 14, 2016
- Tab 14: Bid Abstract - Phase I
Bidders: LSIS Dandan East 30 MW AC Option 1, LSIS Dandan West 30MW AC Option 2, Hecate Energy, Global Sourcing USA Inc., Terra Solar, SEAN & NEXGEO Consortium, KEPCO-LG CNS Site A, KEPCO-LG CNS Site B, Pacific Progress LLC dba: Pacific Solar, Pacific Solar Storage 1 dba: Solar City, Hanwha Energy / Pacific Petroleum Trading Corp. Project A, Hanwha Energy /Pacific Petroleum Trading Corp. Project B, Shanghai Electric Power Japan Co. Ltd. & Terra Energy Inc. Project 1, Shanghai Electric Power Japan Co. Ltd. & Terra Energy Inc. Project 2, Guam Clean Energy/Quantum Utility Generation Project 1, Guam Clean Energy/Quantum Utility Generation Project 2 and Green Globe Solutions)
- Tab 15: LSIS – Bid Package – Bid 1
- Tab 15A: LSIS – Bid Package – Bid 2

BINDER 7

TABLE OF CONTENT

OPA-PA-17-008

Tab 16: Hecate – Bid Package

Tab 17: Terra Solar – Bid Package

Tab 18: Sean & NexGeo Consortium – Bid Package

BINDER 8

TABLE OF CONTENT

OPA-PA-17-008

Tab 19: Kepco – LGCNS, Site A – Bid Package

Tab 19 A: Kepco – LGCNS, Site B – Bid Package

BINDER 9

TABLE OF CONTENT

OPA-PA-17-008

Tab 20: Pacific Solar – Bid Package

Tab 21: Solar City – Bid Package

Tab 22: Hanwha Energy, Project A – Bid Package

BINDER 10

TABLE OF CONTENT

OPA-PA-17-008

Tab 22A: Hanwha Energy, Project B – Bid Package

BINDER 11

TABLE OF CONTENT

OPA-PA-17-008

Tab 23: Terra Energy Inc., Project 1 – Bid Package

Tab 23A: Terra Energy Inc., Project 2 – Bid Package

BINDER 12

TABLE OF CONTENT

OPA-PA-17-008

Tab 24: Guam Clean Energy, Project 1 – Bid Package

BINDER 13

TABLE OF CONTENT

OPA-PA-17-008

Tab 24A: Guam Clean Energy, Project 2 – Bid Package

BINDER 14

TABLE OF CONTENT

OPA-PA-17-008

- Tab 25: Committee Recommendation Memo, Phase I, dated November 08, 2016
- Tab 26: Amendment No.: VIII & Phase I Letters to Qualified Proponents dated November 10, 2016 (Pacific Solar Storage 1 dba: Solar City Corporation, Shanghai Electric Power Japan Co., Ltd. /Terra Energy Inc. Guam, Hanwha Energy Corporation / Pacific Petroleum Trading Corp., KEPCO-LG CNS Consortium, LSIS, SEAN Engineering & Construction Co., Ltd., Guam Clean Energy/Quantum Utility Generation, LLC)
- Tab 27: Phase I Letters to Non-Qualified Proponents dated November 10, 2016 (Green Globe Solutions, Global Sourcing USA, Inc., Hecate Energy LLC, Pacific Progress, LLC dba: Pacific Solar & Terra Solar)
- Tab 28: Miscellaneous Correspondence
- Tab 29: Stay of Procurement Letters dated November 28, 2016
- Tab 30: Lift of Stay Letters dated December 05, 2016
- Tab 31: Amendment No.: IX (Bidder Email Correspondence)
- Tab 32: Amendment No.: X (Bidder Email Correspondence)
- Tab 33: Amendment No.: XI (Bidder Email Correspondence)
- Tab 34: Amendment No.: XII (Bidder Email Correspondence)
- Tab 35: Amendment No.: XIII (Bidder Email Correspondence)

BINDER 14

TABLE OF CONTENT

OPA-PA-17-008

- Tab 36: Bidder Email Correspondence - Umatac Substation One-Line PDF & 3 jpegs/pictures of breakers X252 & X253
- Tab 37: Miscellaneous Correspondence
- Tab 38: Bid Abstract (Phase II)
Bidders: LSIS – Dandan East 30 MW, LSIS – Dandan West 30MW, KEPCO-LG CNS Consortium – Site A, Ko-LG CNS Consortium – Site B, Hanwha Energy Project A 30MW, Hanwha Energy Project B 30MW, Quantum Utility Generation / Guam Clean Energy – Project 1, Quantum Utility Generation / Guam Clean Energy – Project 2, SEAN Engineering & Construction Co., Ltd., Shanghai Electric Power Japan/Terra Energy Inc. Guam – Inarajan, Shanghai Electric Power Japan/Terra Energy Inc. Guam – Yona, Solar City with Transmission Extension to Umatac 25MW and Solar City without Transmission Extension
- Tab 39: Global Sourcing USA Inc. Denial of Procurement Protest Letter dated January 17, 2017
- Tab 40: SPORD Division Inter-Office memo dated January 23, 2017
- Tab 41: Berman O'Conner & Mann dated January 27, 2017, Ref.: Shanghai Electric Power Japan (SEPJ) and Terra Energy Inc., GPA-070-16, Renewable Energy Resource Phase 2, Inarajan and Yona Bids)
- Tab 42: Committee Evaluation Attendance Sheet dated February 7, 2017 (Phase II Price Proposal Clarification Response from Bidders)

BINDER 14

TABLE OF CONTENT

OPA-PA-17-008

- Tab 43: Committee Recommendation Memo dated February 7, 2017
- Tab 44: CCU Resolution No.: 2017-25 signed June 6, 2017
- Tab 45: Letter of Intent to Hanwha Energy Corporation & KEPCO & LG CNS Consortium dated February 8, 2017
- Tab 46: Notice of Intent Letters, Bid Status Letters, and Bid Analysis dated July 10, 2017
(Hanwha Energy Corporation / Pacific Petroleum Corp, KEPCO-LG CNS Consortium, Shanghai Electric Power Japan Co., Ltd, LSIS Co., Ltd., SEAN NEXGEO Consortium, Pacific Solar Storage 1 (Guam) LLC / Solar City Corporation & Guam Clean Energy/Quantum Utility Generation, LLC)
- Tab 47: Protest Letter submitted by Berman O'Conner & Mann on behalf of Shanghai Power Japan Co., Ltd. and Terra Energy, Inc. dated July 24, 2017
- Tab 48: Stay of Procurement Letters dated July 24, 2017
- Tab 49: KEPCO Response Letter dated July 29, 2017
- Tab 50: Denial of Procurement Protest Letter dated August 3, 2017
- Tab 51: Lift of Stay Letters dated August 7, 2017
- Tab 52: OPA Appeal, Reference: OPA-PA-17-008 dated August 22, 2017

BINDER 15

TABLE OF CONTENT

OPA-PA-17-008

Tab 53: KEPCO LG CNS – System Impact Study

BINDER 16

TABLE OF CONTENT

OPA-PA-17-008

Tab 54: Hanwha Energy Corporation / Pacific Petroleum Corp. – System Impact Study

BINDER 17

TABLE OF CONTENT

OPA-PA-17-008

Tab 55: GPA – System Impact Study

BINDER 18

TABLE OF CONTENT

OPA-PA-17-008

Tab 56: Andriano E. Balajadia – System Impact Study

BINDER 19

TABLE OF CONTENT

OPA-PA-17-008

Tab 57: Power Purchase Agreement (Draft Form) - KEPCO LG CNS & Hanwha Energy Corporation / Pacific Petroleum Corp.

BINDER 20

TABLE OF CONTENT

OPA-PA-17-008

Tab 57A: Power Purchase Agreement (Draft Form) - KEPCO LG CNS & Hanwha Energy Corporation / Pacific Petroleum Corp.