

1 DANIEL J. BERMAN, ESQ.  
2 BERMAN O'CONNOR & MANN  
3 Suite 503, Bank of Guam Bldg.  
4 111 Chalan Santo Papa  
5 Hagåtña, Guam 96910  
6 Telephone No.: (671) 477-2778  
7 Facsimile No.: (671) 477-4366

RECEIVED  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS  
DATE: 01/11/18  
TIME: 4:10  AM  PM BY: C. Roque  
FILE NO OPA-PA: 17-011

5 Attorneys for Appellant:  
6 PHIL-GETS (GUAM) INTERNATIONAL TRADING CORP.  
7 dba J & B MODERN TECH

8 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**

9 IN THE APPEAL OF  
10 PHIL-GETS (GUAM)  
11 INTERNATIONAL TRADING CORP.  
12 dba J & B MODERN TECH,  
13 Appellant.

Appeal No. OPA-PA-17-011  
**EXHIBIT LIST OF PHIL-GETS (GUAM)  
INTERNATIONAL TRADING CORP.  
dba J & B MODERN TECH**

14 The Appellant Phil-Gets (Guam) International Trading Corp. dba J & B Modern  
15 Tech (herein "J&B") submits the following as its Exhibit List.

16 J&B assumes that all documents in the procurement record are admissible if  
17 relevant to the issues on this appeal, and may be referenced by the parties as necessary  
18 at the Hearing. The following exhibits are submitted for the convenience of the J&B  
19 witnesses, the Public Auditor, the Hearing Officer, and the opposing party. The  
20 relevant portions of certain exhibits have been highlighted.

21 **EXHIBITS**

| <u>Exhibit Letter</u> | <u>Description</u>  |
|-----------------------|---|
| A.                    | TRMA Report dated 8/4/17; PR pp. 0337-0339; AR Tab 9                                  |
| B.                    | J&B Letter Protest dated September 8, 2017 to GCC, PR pp. 00351-00354, Tab 12         |
| C.                    | J&B Protest! dated 9/20/17, Exhibits "A" to "K"; PR pp. 00364-00401, Tab 14; AR Tab 4 |

28

ORIGINAL

- 1 D. GCC Response to Protest, October 17, 2017, PR p. 00403, Tab 14  
2 E. GCC emails with PBC dated August 18, 2017, PR pp. 00324-00326; AR  
Tab 9 at 04-07  
3 F. GCC Bid Abstract, PR pp. 0063-0065, Tab 8, Bid Abstract, p. 0003  
4 G. PBC's Local Procurement Application, PR p. 00285, Tab 10  
5 H. J&B's Local Procurement Application, PR pp. 00113-00114  
6 I. Kevin Ye Keun Yu, Resumes of Key Personnel, PR pp. 00208-00212  
7 J. PBC Consent to Special Reminder (6/20/17), PR p. 00383 (IFB); AR  
Tab 4 ~ 00201  
8 K. IFB, § 23 Award, Cancellation & Rejection, PR p. 00551; AR Tab 6 ~  
9 010

10 DATED this 11 day of January, 2018.

11 Respectfully submitted,

12 **BERMAN O'CONNOR & MANN**  
13 Attorneys for Appellant  
14 **PHIL-GETS (GUAM) INTERNATIONAL**  
15 **TRADING CORP. dba J & B MODERN TECH**

16 By:

17   
18 \_\_\_\_\_  
19 DANIEL J. BERMAN  
20  
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27  
28

CERTIFICATE OF SERVICE

I, Christine Pangelinan, hereby certify that on the 11 day of January, 2018, I caused the foregoing *Exhibit List of Phil-Gets (Guam) International Trading Corp. dba J & B Modern Tech* to be served as follows:

1) Via Hand Delivery to:  
Rebecca Wrightson, Esq.  
Cabot Mantanona LLP  
Edge Bldg., Second Floor  
929 S. Marine Corps Drive  
Tamuning, Guam 96913

2) Via U.S. Mail to:  
Propacific Builders Corporation  
750 Rt. 8, Suite 202  
Barrigada, Guam 96913

DATED this 11 day of January, 2018.

  
\_\_\_\_\_  
CHRISTINE PANGELINAN

August 4, 2017

Mary Okada, Ed D. President  
Guam Community College  
P.O.Box 23069  
Barrigada, Guam 96921

Attn: Joleen Evangelista, GCC Materials Management

Subj: GCC Forensic DNA Lab GCC-FB-17-015 Bid Evaluation

Buenas Dr. Okada,

TMRA has reviewed the bids for the GCC Forensic DNA Lab project submitted on June 28, 2017 and are providing our findings herewith. Please note that Bid Evaluation Notes and a Bid Cost Evaluation are attached to this letter. The Bid Cost Evaluation is a confidential document.

**I. BACKGROUND:**

The project is the construction of the GCC Forensic DNA Laboratory facility. The bid documents were released for tender on June 7, 2017, and a mandatory pre-bid conference was held on June 13, 2017. Bidder inquiries were received and answered through amendments issued to all the prospective bidders. A total of four amendments were issued during the bid period for the project. Two bids were submitted on the June 28<sup>th</sup> deadline by J&B Modern Tech for a total bid price of \$4,394,450.00 dollars, and by ProPacific Builder Corporation for a total bid price of \$3,863,714.00 dollars.

Both bidders attended the mandatory Pre-Bid Meeting and Site Visit. During the pre-bid meeting, the expectations for the bid and project execution were discussed, including the completion time, liquidated damages, fees, drawings & specifications, bonds, insurance, progress payments, warranty, building permit, mechanic's lien law compliance, and bid submittal documents including the Project Narrative.

**II. COMPLETENESS OF BID**

The required bid submittal components are:

1. Bid Guarantee
2. Certificate of Authority
3. Power of Attorney
4. Major Shareholders Disclosure Affidavit
5. Local Procurement Preference Application
6. Non-Collusion Affidavit
7. Affidavit re No Gratuities or Kickbacks



8. Affidavit re Ethical Standards
9. Affidavit re Contingent Fees
10. Contractor's or Business License
11. Project Narrative
12. CPM Chart
13. Declaration of Compliance with US DOL Wage Determination
14. Amendments Acknowledgements
15. Bid Form

Both bidders provided these required items based on the Bid Abstract.

### III. BID EVALUATION SUMMARY & RECOMMENDATIONS

Both bid submissions have issues, specifically:

#### *J&B Modern Tech*

- The project schedule exceeds the required contract completion time of 540 ✓ calendar days.
- The project schedule does not identify required LEED activities.
- Previous work experience does not identify any LEED projects.

#### *ProPacific Builder*

- The written total bid price of \$3,863,714 does not correspond with a tabulation of the costs identified in the Bid Form. The tabulated cost for ProPacific's Base Bid is \$3,903,000 approximately, which exceeds J&B Modern Tech's \$3,880,850 Base Bid. Additionally, it is unclear if the Alternate Bid Items are included within ProPacific's written total bid price. It is noted that J&B Modern Tech's written total bid price includes the Alternate Bid Item costs.
- The project schedule does not identify required LEED activities.

TRMA recommends that clarification of ProPacific's bid is necessary prior to determining further action. ProPacific needs to confirm that their written Bid Sum is correct. ProPacific also needs to confirm that their written total Bid amount covers all of the base bid work identified in the Bid Form, and whether or not it includes the Alternate Bid Items. Should ProPacific confirm that the written total Bid amount is valid, TRMA recommends that GCC award the project to ProPacific.

Should ProPacific's written total bid price be determined invalid, TRMA recommends clarification with J&B Modern Tech regarding their CPM Chart timeframe. J&B Modern Tech needs to confirm that they can complete the project within the required 540-calendar day timeframe. TRMA recommends GCC award the project to J&B Modern Tech if the bidder confirms and accepts the timeframe requirement.

These recommendations are subject to GCC's discretion regarding other important considerations such as project funding availability and the findings from GCC's administrative review of the bids.

**IV. FINDINGS OF GUAM CONTRACTORS LICENSING BOARD AND OSHA**

Both Contractors are in good standing with the Guam Contractors Licensing Board. An inquiry to OSHA from January 2015 through present found no issue for ProPacific and one serious issue for J&B Modern Tech that has been closed.

Please inform TRMA of GCC's intended action on this matter. TRMA's evaluation letter and the Bid Evaluation Notes attachment may be provided to the bidders at GCC's discretion. The Bid Cost Evaluation needs to remain confidential as it contains proprietary data.

Senseramente,

Taniguchi Ruth Makio Architects

  
Cedric Cruz, AIA

Attachments: 170804 Bid Cost Evaluation; 170804 Bid Evaluation Notes







|  |  |
|--|--|
| GCC Forensic DNA Lab Bid Evaluation Notes:               |  |
| J&B Modern Tech  |  |
| (RESUMES, PROJECT MANAGEMENT DESCRIPTION, and CPM CHART) |  |
| 1  | NTP date is 8/2/17; Final completion date is 10/15/19; 805-day project duration (approximately 540-workdays excluding weekends). |
| 2  | LEED activities are not identified. LEED qualifications and personnel are not identified.  |
| 3  | Previous work experience does not identify any LEED projects.  |
| BID FORM COST BREAKDOWN                                  |  |
| 4  | The bid exceeds the estimated construction cost for the project.   |
| 5  | The written bid amount corresponds with the tabulation of the bid form costs and includes the Alternate Bid Item costs.          |
| ADDITIONAL NOTES:  |  |
| None.  |  |

|   |   |
|---|---|
|   | GCC Forensic DNA Lab Bid Evaluation Notes:<br>ProPacific Builder Corporation  |
|   | RESUMES, PROJECT MANAGEMENT DESCRIPTION, and CPM CHART  |
| 1 | NTP date is 10/3/17; Final completion date is 3/26/19 ; 540 calendar day project duration.  |
| 2 | LEED activities are not identified.   |
| 3 | LEED experience or personnel are not identified in Resumes. Project experience includes GCC LEED projects.  |
|   | BID FORM COST BREAKDOWN   |
| 4 | The bid exceeds the estimated construction cost for the project.  |
| 5 | Costs identified in the bid form do not equate to the written \$3,863,714 bid sum identified on the Bid Form. TRMA's tabulation of the Bid Form costs results in a Base Bid Total of \$3,903,346.22 dollars with an additional cost of \$690,000 total for the Alternate Bid Items. Clarification is needed to determine what constitutes the written bid sum identified by ProPacific. |
|   | ADDITIONAL NOTES:   |
|   | None.   |

**Joleen Evangelista**

---

**From:** Cedric Cruz <CCruz@traguam.com>  
**Sent:** Monday, August 07, 2017 4:13 PM  
**To:** joleen.evangelista@guamcc.edu  
**Cc:** 'Doris Perez'; carmen.kweksantos@guamcc.edu; mary.okada@guamcc.edu  
**Subject:** GCC Forensic DNA Lab GCC-FB-17-015  
**Attachments:** 170804 Bid Cost Evaluation Forensic Lab.pdf; 170804 Bid Evaluation NOTES - J&B MODERNTECH.pdf; 170804 Bid Evaluation NOTES - PROPACIFIC.pdf; 170804 BID EVALUATION TRMA.pdf

Buenas Joleen,

Attached for GCC's use is an advanced copy of TRMA's Bid Evaluation for the subject project with attachments. Note that the Bid Cost Evaluation attachment is a confidential document. The hard copies will be delivered tomorrow morning with the copies of the bid submittals that were evaluated.

Senseramente,

---

Cedric Cruz, AIA NCARB LEED AP BD+C  
Taniguchi Ruth Makio Architects  
P.O. Box EA  
Hagatna, Guam 96932  
Tel (671) 475-8772  
Fax (671) 472-3381

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GCC PROCUREMENT 000337



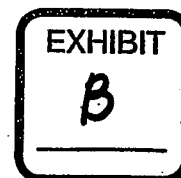
**J&B MODERN TECH**  
**ACR EQUIPMENT AND SUPPLIES**

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931  
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435  
FAX: (671) 646-0589

September 8, 2017

Joleen M. Evangelista  
Procurement & Inventory Administrator  
Guam Community College  
P.O. Box 23069  
Barrigada, Guam 96921

Re: **BID Invitation GCC-FB-17-015**  
**GCC Forensic DNA Lab Construction**



Dear Administrator Evangelista:

On September 7, 2017, Phil-Gets (Guam) Int'l Trading Corp. dba J&B Modern Tech ("J&B") received a Notice of Non-Award for Guam Community College's Bid Invitation No. GCC-FB-17-015 for the GCC Forensic Lab Construction. This letter is being sent to acknowledge receipt of the Notice. It is also being sent pursuant to 2 GAR §9101(b), which provides that complainants may seek resolution of a complaint with the office that issued a solicitation before filing a formal protest.

The Notice of Non-Award stated that a Notice of Intent to Award was Issued to ProPacific Builder Corporation ("PBC"). The PBC bid was not responsive for reasons set forth below. Thus PBC's bid should have been rejected, and the contract should be awarded to J&B.

The special Reminder to Prospective Bidders required "outstanding issues with the GCLB and OSHA." PBC only submitted a one-sentence statement on its own letterhead stating, "PROPacific Builder Corporation has no outstanding issues with the Guam Contractor License Board and/or the Occupational Safety and Health Administration." This is insufficient. To confirm the status of outstanding issues or lack thereof, PBC should have submitted a "Verification of License" from the GCLB indicating "Complaints on File" and an Inspection Detail print-out from OSHA, as was done by J&B. As noted in the Special Reminder, "[f]ailure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid."

The insurance Requirement stated that bidders shall provide a Certificate of Insurance showing that the bidder maintained liability insurance including, Commercial General Liability,

GCC PROCUREMENT 000353



# **J&B MODERN TECH**

## **ACR EQUIPMENT AND SUPPLIES**

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931  
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435  
FAX: (671) 646-0589

Commercial Umbrella Liability, Commercial Automobile Liability, and Commercial Crime Insurance. This requirement further stated that if the insurance was not currently maintained, the bidder had to provide a statement from an insurance company, licensed to do business on Guam, stating the bidder is qualified to obtain the required insurance. The Insurance Requirement further provided, "Failure to provide these documents will result in rejection of the bid." Unlike J&B, PBC did not provide the required certificates or statement.

There was also a requirement for a Certificate of Owner's Attorney. The form for this Certificate stated that the phrase "performance and payment bond" should be deleted when not applicable. J&B's counsel deleted that phrase, inserted the applicable information for J&B's bid bond, and signed the Certificate. PBC did not submit a Certificate of Owner's Attorney. Instead, PBC submitted a statement, not signed by an attorney, stating that the Certificate would be signed only when the project was awarded to PBC.

In summary, PBC's bid should have been rejected as unresponsive due to omissions noted above. This would leave J&B as the successful bidder. Thank you for your attention to this matter. I look forward to receiving GCC's response in the near future.

Sincerely,

Gene M. Bangayan  
President, J&B Modern Tech

CC: Ms. Mary A.Y. Okada, Ed.D.  
President

Ms. Carmen K. Santos  
VP, Finance & Administration



**J&B MODERN TECH**  
**FOR EQUIPMENT AND SUPPLIES**

P.O. BOX 5788 TAMUNING, GUAM, GU, SA 98931  
TEL: (671) 646-0588 / 646-3348 / 646-4435  
FAX: (671) 646-0589

Guam Community College  
MATERIAL MANAGEMENT

**RECEIVED**

SEP 11 2017

Initials: \_\_\_\_\_  
Forwarded to: \_\_\_\_\_  
Date Forwarded: \_\_\_\_\_

**MS. JOLEEN M. EVANGELISTA**  
**PROCUREMENT & INVENTORY ADMINISTRATOR**  
**GUAM COMMUNITY COLLEGE**

**Joleen Evangelista**

---

**From:** Gene Bangayan <GeneBangayan@jbmodernotech.com>  
**Sent:** Friday, September 08, 2017 6:26 PM  
**To:** joleen.evangelista@guamcc.edu  
**Subject:** GCC-FB-17-015  
**Attachments:** img-908175403-0001.pdf

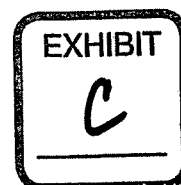
Ms. Evangelista, please see the attachment on the above subject matter for your perusal.  
Thank you.  
Gene

Number of Images: 2  
Attachment File Type: PDF

**Appeal No. OPA-PA-17-011**

**Agency Report  
Tab 4**

**Bid Protest**





PROTEST !!!

MS. JOLEEN M. EVANGELISTA  
Procurement & Inventory Administrator  
Guam Community College

Guam Community College  
MATERIALS MANAGEMENT

SEP 20 2017

Initials: JK  
GCC PROCUREMENT 000364



**J&B MODERN TECH**  
**ACR EQUIPMENT AND SUPPLIES**

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931  
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435  
FAX: (671) 646-0589

---

**VIA HAND DELIVERY**

Mary A. Y. Okada, Ed.D.  
President  
Guam Community College  
P.O. Box 23069  
Barrigada, Guam 96921

**VIA HAND DELIVERY**

Carmen K. Santos  
Vice President, Finance & Administration  
Guam Community College  
P.O. Box 23069  
Barrigada, Guam 96921

**VIA HAND DELIVERY**

Joleen M. Evangelista  
Procurement & Inventory Administrator  
Guam Community College  
P.O. Box 23069  
Barrigada, Guam 96921

Re: Bid invitation GCC-FB-17-015  
GCC Forensic DNA Lab Construction  
J&B Modern Tech Protest

Dear President Okada, Vice President Santos, and Administrator Evangelista:

Please be advised that Phil-Gets (Guam) International Trading Corporation dba J&B Modern Tech ( "J&B) protests the Guam Community College's decision not to award J&B the contract for of Bid No. GCC-FB-17-015 for GCC Forensic DNA Lab Construction.

GCC PROCUREMENT 000365

On September 7, 2017, J&B received a Notice of Non-Award for Guam Community College's Bid Invitation No. GCC-FB-17-015 for the GCC Forensic Lab Construction. A copy of the Notice is enclosed as "Exhibit A".

The Notice of Non-Award stated that a Notice of Intent to Award was issued to ProPacific Builder Corporation ("PBC"). The PBC bid was not the low bid and also was not responsive for reasons set forth below. Thus PBC's bid should have been rejected, and the contract should be awarded to J&B.

① An annotated copy of PBC's bid form is enclosed as "Exhibit B". As you can see from the annotations, PBC made several errors when adding up the figures in the material and labor columns in order to reach the amounts in the "total" column for various items included in the bid. PBC represented that it's the sum of the figures in the "total" column was \$3,863,714.00. However, once PBC's numerous mathematical errors are corrected, the actual amount of the sum of items 1 through 16 in PBC's bid as shown on page 5 of this exhibit is \$3,903,744.00.

An annotated copy of J&B's bid form is enclosed as "Exhibit C". As shown on that form, the sum of items 1 through 16 in J&B's bid is \$3,880,850.00. Thus once PBC's mathematical errors are corrected, J&B's bid for items 1 to 16 is \$22,894 lower than PBC's bid. This calculation excludes the "Alternate Bid Items". If those items are included, the gap in favor of J&B is even larger, as J&B's total for the alternate bid items was \$513,600 compared to \$690,000 for PBC.

② Also, the Special Reminder to Prospective Bidders (enclosed as "Exhibit D") required "outstanding issues with the GCLB and OSHA." PBC only submitted a one-sentence statement (enclosed as "Exhibit E") on its own letterhead stating, "ProPacific Builder Corporation has no outstanding issues with the Guam Contractor License Board and/or the Occupational Safety and Health Administration." This is insufficient. To confirm the status of outstanding issues or lack thereof, PBC should have submitted a "Verification of License" from the GCLB indicating "Complaints on File" and an Inspection Detail print-out from OSHA, as was done by J&B (J&B's verification and print-out enclosed as "Exhibit F"). As noted in the Special Reminder, "[f]ailure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid."

③ The Insurance Requirement (enclosed as "Exhibit G") stated that bidders shall provide a Certificate of Insurance showing that the bidder maintained liability insurance including, Commercial General Liability, Commercial Umbrella Liability, Commercial Automobile Liability, and Commercial Crime Insurance. This requirement further stated that if the insurance was not currently maintained, the bidder had to provide a statement from an insurance company, licensed to do business on Guam, stating the bidder is qualified to obtain the required insurance. The Insurance Requirement further provided, "Failure to provide these documents will result in rejection of the bid." Unlike J&B (J&B's certificates and statement enclosed as "Exhibit H"), PBC did not provide the required certificates or statement.

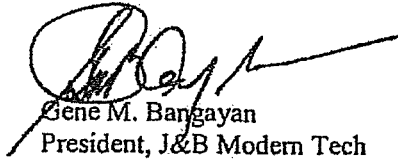
④ There was also a requirement for a Certificate of Owner's Attorney ("Exhibit I"). The form for this Certificate stated that the phrase "performance and payment bonds" should be

GCC PROCUREMENT 000366

deleted when not applicable. J&B's counsel deleted that phrase, inserted the applicable information for J&B's bid bond, and signed the Certificate (copy enclosed as "Exhibit J"). PBC did not submit a Certificate of Owner's Attorney. Instead, PBC submitted a statement, not signed by an attorney, stating that the Certificate would be signed only when the project was awarded to PBC (copy enclosed as "Exhibit K").

In summary, J&B should have been awarded this project because it was actually the low bidder. Also, PBC's bid should have been rejected as unresponsive due to omissions noted above. Thank you for your attention to this matter. .

Sincerely,



Gene M. Bangayan  
President, J&B Modern Tech

Encl.

GCC PROCUREMENT 000367

GCC AR ~ Tab 4 ~ 0004

**EXHIBIT A**

GCC PROCUREMENT 000368



Phil-Gets (Guam) Int'l Trading Corp.  
DBA: J&B Modern Tech  
P.O. Box 9788  
Tamuning, Guam 96931

Attention: Mr. Gene M. Bangayan  
President/General Manager

Via: Carmen K. Santos *CKS*  
VP, Finance & Administration

Joleen M. Evangelista *JME*  
Procurement & Inventory Administrator

**NOTICE OF NON-AWARD**

Bid No: GCC-FB-17-015  
Description: GCC Forensic DNA Lab

Dear Mr. Gene M. Bangayan

This letter is to advise you that the above bid has been evaluated and a Notice of Intent to Award has been issued to Propacific Builder Corporation. 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 or email: [joleen.evangelista@guamcc.edu](mailto:joleen.evangelista@guamcc.edu).

Thank you for your participation and interest.

Sincerely,

*Mary J.Y. Okada*  
Mary J.Y. Okada, Ed.D.  
President

**EXHIBIT B**

GCC PROCUREMENT 000370

**SECTION 00310 - BID FORM**

Having carefully examined the GCC Forensic DNA Lab RFP & Bid Documents, Drawings, Project Manual & Specifications, and Bid Addenda, as well as the premises and conditions affecting the work, the undersigned proposes to furnish all labor and materials and to perform all work required by and in strict accordance with the above-named documents for the following sums:

**BASE BID**

The Base Bid shall be broken down into subtotals for each of the CSI Divisions 1 thru 16. The bid shall further be broken down between material costs and labor costs in each division. OH+P shall be identified for each Division and shall be the basis for Change Orders and Directives. The contractor shall be responsible for establishing quantities and procurement timetables for construction materials, systems and/or components.

The sum of Three Million Eight Hundred Sixty Three Thousand Seven Hundred Fourteen Dollars (\$ 3,863,714.00 )

*ADJUSTED TOTAL \$ 3,858,714.00*

| Division No. | Division                    | Material   |           | Labor      |           | Total          |
|--------------|-----------------------------|------------|-----------|------------|-----------|----------------|
|              |                             | Direct     | O&P       | Direct     | O&P       |                |
| 01           | General Requirements        |            |           |            |           |                |
|              | a. Project Management       |            |           | 290,000.00 |           | \$290,000.00 ✓ |
|              | b. Temporary Facilities     | 35,000.00  |           | 105,000.00 |           | \$35,000.00 ✓  |
|              | c. Environmental Protection | 118,550.00 |           | 14,550.00  |           | \$28,500.00 ✓  |
|              | d. Project Closeout         | 117,810.00 |           | 7,575.00   |           | \$25,250.00 ✓  |
|              | e. Const. Waste Management  | 118,275.00 |           | 14,815.00  |           | \$23,250.00 ✓  |
|              | f. OFCI                     |            |           | 25,000.00  |           | \$25,000.00 ✓  |
|              | g. Sustainable Design       | 43,740.00  |           | 13,722.00  |           | \$43,740.00 ✓  |
|              | h. Commissioning            | 46,500.00  |           | 11,500.00  |           | \$46,500.00 ✓  |
| 02           | Site Work                   |            |           |            |           |                |
|              | a. Demolition & Removal     | 55,000.00  | 14,000.00 | 11,320.00  | 1,540.00  | \$55,000.00 ✓  |
|              | b. Earthwork                | 100,530.00 | 13,440.00 | 22,120.00  | 67,810.00 | \$100,530.00 ✓ |
|              | c. Soil Treatment           | 10,650.00  | 1,000.00  | 11,650.00  | 2,340.00  | \$10,650.00 ✓  |
|              | d. Access Roads & Parking   | 40,250.00  | 13,310.00 | 10,250.00  | 11,410.00 | \$40,250.00 ✓  |
|              | e. Water System             | 20,050.00  | 11,840.00 | 13,210.00  | 6,710.00  | \$20,050.00 ✓  |

*2,810,796.8 435,462.72*  
*00310-1 19,024.32 8,153.28*  
 GCC FORENSIC DNA LAB

BID FORM

*PAGE 1 - 001-1014 TOTAL = 743,720.00*



100 Pacific

|    |                                  |            |           |            |            |              |   |
|----|----------------------------------|------------|-----------|------------|------------|--------------|---|
|    | f. Storm Drainage System         | 19,200.00  | 11,200.00 | 13,200.00  | 13,100.00  | \$14,750.00  | ✓ |
|    | g. Sewer System                  | 111,220.00 | 11,200.00 | 14,210.00  | 15,500.00  | \$18,220.00  | ✓ |
|    | h. Chain Link Fences             | 112,170.00 | 11,200.00 | 13,210.00  | 17,110.00  | \$19,770.00  | ✓ |
|    | i. Concrete Sidewalks            | 143,000.00 | 13,800.00 | 110,100.00 | 12,140.00  | \$69,850.00  | ✓ |
|    | j. CMU & Concrete Fence          | 111,200.00 | 11,200.00 | 14,210.00  | 17,110.00  | \$18,880.00  | ✓ |
|    | k. Lawns and Grasses             | 11,000.00  | 1,000.00  | 1,200.00   | 1,200.00   | \$11,000.00  | ✓ |
|    | l. Exterior Plants               | 11,000.00  | 1,000.00  | 1,200.00   | 1,200.00   | \$9,630.00   | ✓ |
|    | m. Significant Tree Preservation | 11,000.00  | 1,000.00  | 1,200.00   | 1,200.00   | \$8,850.00   | ✓ |
| 03 | Concrete                         |            |           |            |            |              |   |
|    | a. Structural Excavation         | 118,470.00 | 12,310.00 | 17,110.00  | 11,270.00  | \$29,990.00  | ✓ |
|    | b. Geotechnical Probing          | 112,170.00 | 11,200.00 | 13,210.00  | 11,210.00  | \$36,500.00  | ✓ |
|    | c. Sub-Base                      | 11,000.00  | 1,000.00  | 1,200.00   | 1,200.00   | \$11,250.00  | ✓ |
|    | d. Compacted Base Course         | 112,170.00 | 11,200.00 | 14,100.00  | 14,200.00  | \$23,120.00  | ✓ |
|    | e. Structural Fill               | 111,500.00 | 11,570.00 | 14,270.00  | 17,800.00  | \$18,780.00  | ✓ |
|    | f. Slab on Grade                 | 112,500.00 | 14,200.00 | 13,200.00  | 13,200.00  | \$101,530.00 | ✓ |
|    | g. Wall & Column Footing         | 111,210.00 | 12,200.00 | 13,210.00  | 13,210.00  | \$99,530.00  | ✓ |
|    | h. Concrete Walls                | 118,210.00 | 15,120.00 | 17,120.00  | 110,120.00 | \$302,300.00 | ✓ |
|    | i. Concrete Columns              | 112,170.00 | 11,200.00 | 13,210.00  | 17,110.00  | \$210,560.00 | ✓ |
|    | j. Concrete Beams                | 111,170.00 | 11,170.00 | 13,170.00  | 14,110.00  | \$136,540.00 | ✓ |
|    | k. Concrete Floor & Roof Slab    | 111,170.00 | 11,170.00 | 14,170.00  | 13,110.00  | \$155,600.00 | ✓ |
|    | l. Concrete Topping              | 111,170.00 | 11,170.00 | 11,170.00  | 11,170.00  | \$43,620.00  | ✓ |
| 04 | Masonry                          |            |           |            |            |              |   |
|    | a. Concrete Masonry Unit         | 111,200.00 | 11,200.00 | 14,210.00  | 12,110.00  | \$63,300.00  | ✓ |
| 05 | Metals                           |            |           |            |            |              |   |
|    | a. Metal Fabrications            | 111,200.00 | 11,200.00 | 14,210.00  | 17,110.00  | \$21,500.00  | ✓ |

18,790.  
- 90  
9,626.  
- 4

36,221.  
- 273  
23,119.92  
- .08

68,300.  
+ 5000

BID FORM

Page 2 Orig's Total = 1,425,070.00  
LESS: 367.08  
Subtotal = 1,424,702.92  
ADD: 5,000.00  
Adjusted Total = 1,429,702.92

880,923<sup>12</sup> 377,175.48 1,429,702.92

00310-2

GCC FORENSIC DNA LAB

120,111.50 5,148.17  
90.00  
4.00  
273.00  
108  
367.08 - OVER  
1,429,702.92  
4,632.92  
367.08  
5,000.00

PAGE 2

GCC PROCUREMENT 000372

|    |  |           |           |            |           |              |
|----|--|-----------|-----------|------------|-----------|--------------|
|    | b. Handrails & Railings                          | 03,579.00 | 54,751.00 | 119,542.72 | 17,511.00 | \$58,980.00  |
| 06 | Wood & Plastics                                  |           |           |            |           |              |
|    | a. Rough Carpentry                               | 07,723.00 | 11,224.00 | 02,039.28  | 0000.00   | \$14,620.00  |
|    | b. Finish Carpentry                              | 01,531.78 | 22,023.24 | 00,000.00  | 0234.00   | \$24,860.00  |
|    | c. Architectural Woodwork                        | 00,343.00 | 01,343.00 | 04,210.72  | 3775.20   | \$15,980.00  |
|    | d. Solid Polymer Fabrications                    | 07,012.24 | 0000.00   | 00,000.00  | 0412.00   | \$11,390.00  |
| 07 | Thermal & Moisture Protection                    |           |           |            |           |              |
|    | a. Waterproofing                                 | 00,244.78 | 00,252.24 | 00,102.00  | 01,000.00 | \$45,860.00  |
|    | b. Fluid Applied Urethane Roofing                | 07,412.00 | 07,700.00 | 01,170.00  | 01,000.00 | \$44,600.00  |
|    | c. Water Repellents (Sealer)                     | 01,000.00 | 00,000.00 | 07,000.00  | 00,000.00 | \$29,650.00  |
|    | d. Insulation                                    | 01,070.00 | 00,000.00 | 00,000.00  | 01,000.00 | \$30,500.00  |
|    | e. Fireproofing & Firestopping                   | 00,000.00 | 01,000.00 | 00,000.00  | 00,000.00 | \$14,650.00  |
|    | f. Sheet Metal Flashing and Trim                 | 00,437.12 | 01,220.00 | 01,000.00  | 00,000.00 | \$15,320.00  |
|    | g. Joint Sealers                                 | 04,281.00 | 00,000.00 | 01,000.00  | 00,000.00 | \$6,850.00   |
| 08 | Doors & Windows                                  |           |           |            |           |              |
|    | a. Hollow Metal Doors & Frames                   | 00,310.00 | 04,000.00 | 015,000.00 | 00,100.00 | \$58,950.00  |
|    | b. Wood Doors                                    | 01,100.00 | 01,000.00 | 04,000.00  | 00,000.00 | \$18,650.00  |
|    | c. Access Doors & Panels                         | 01,200.00 | 01,000.00 | 00,000.00  | 00,000.00 | \$21,045.00  |
|    | d. Alum. Entrances, Storefronts, Doors & Windows | 07,200.00 | 00,000.00 | 00,000.00  | 04,200.00 | \$117,625.00 |
|    | e. Storm Protection                              | 00,000.00 | 01,000.00 | 04,000.00  | 00,000.00 | \$15,525.00  |
|    | f. Door Hardware                                 | 04,200.00 | 00,000.00 | 01,000.00  | 00,000.00 | \$68,500.00  |
|    | g. Glass & Glazing                               | 00,000.00 | 00,000.00 | 00,000.00  | 01,000.00 | \$45,500.00  |
| 09 | Finishes   |           |           |            |           |              |
|    | a. Gypsum Board Walls                            | 00,000.00 | 00,000.00 | 00,000.00  | 01,000.00 | \$32,650.00  |

29,649.60  
-40

68,500.00  
-85,500.00  
+40,000.00

32,660.00  
-110.00

424,274.04    182,084.76    689,715.00

BID FORM  
PAGE 3; ORIGINAL TOTAL: 689,715.00  
LESS: +40  
SUB-TOTAL: 689,714.60  
ADD: 40,030.00  
ADJUSTED TOTAL: 729,744.60

00310-3    97926.06    24,829.74  
+ 20.00  
+ 40,000.00  
+ 10.00  
40,030.00

GCC FORENSIC DNA LAB    729,744.60  
729,744.60  
689,715.00  
40,029.60  
+40  
400,30.00

|    |                                    |             |             |             |             |              |
|----|------------------------------------|-------------|-------------|-------------|-------------|--------------|
|    | b. Gypsum Board Soffits            | \$12,200.00 | \$1,200.00  | \$3,311.00  | \$74.00     | \$20,120.00  |
|    | c. Ceramic Tile                    | \$10,000.00 | \$1,100.00  | \$4,500.00  | \$20.00     | \$16,890.00  |
|    | d. Acoustical Ceiling Tile         | \$1,000.00  | \$2,000.00  | \$1,200.00  | \$1,200.00  | \$35,600.00  |
|    | e. Resilient Flooring              | \$1,000.00  | \$1,200.00  | \$10,200.00 | \$1,200.00  | \$38,700.00  |
|    | f. Exterior Painting               | \$1,000.00  | \$1,100.00  | \$10,000.00 | \$1,100.00  | \$39,850.00  |
|    | g. Interior Painting               | \$1,100.00  | \$1,200.00  | \$1,100.00  | \$1,200.00  | \$34,600.00  |
| 10 | Specialties                        |             |             |             |             |              |
|    | a. Toilet Partitions               | \$1,000.00  | \$1,100.00  | \$1,000.00  | \$1,000.00  | \$14,780.00  |
|    | b. Louvers & Vents                 | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$8,762.00   |
|    | c. Signage                         | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$3,562.00   |
|    | d. Fire Protection Specialties     | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$9,875.00   |
|    | e. Operable Accordion Partitions   | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$45,680.00  |
|    | f. Toilet Accessories              | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$18,460.00  |
| 12 | Furnishings                        |             |             |             |             |              |
|    | a. Floor Mats & Frames             | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$14,790.00  |
|    | b. Blinds                          | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$20,000.00  |
| 13 | Special Construction               |             |             |             |             |              |
|    | a. Fire Alarm System               | \$40,000.00 | \$1,000.00  | \$17,000.00 | \$1,000.00  | \$65,550.00  |
| 15 | Mechanical                         |             |             |             |             |              |
|    | a. Interior Plumbing System        | \$7,000.00  | \$1,000.00  | \$1,000.00  | \$1,000.00  | \$12,860.00  |
|    | b. Plumbing Fixtures               | \$7,000.00  | \$1,000.00  | \$4,000.00  | \$7,000.00  | \$15,850.00  |
|    | c. A/C & Ventilation Systems       | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$200,500.00 |
|    | d. Direct Digital Control System   | \$7,000.00  | \$10,000.00 | \$1,000.00  | \$1,000.00  | \$125,600.00 |
|    | e. Testing, Adjusting, & Balancing | \$1,000.00  | \$1,000.00  |             |             | \$12,600.00  |

468,861.32    196,188.70    755,739.00  
 639,950.68    76,743.00    755,728.70

BID FORM

PAGE 4, OR FINAL TOTAL: 755,739.00  
 LESS: 10.30  
 ADJUSTED TOTAL: 755,728.70

0 - 10.00  
 0 - 1.30  
 10.30

— PAGE 4 —

GCC PROCUREMENT 000374

|    |   |            |            |                  |            |                |                |
|----|---|------------|------------|------------------|------------|----------------|----------------|
| 16 | Electrical                                      |            |            |                  |            |                |                |
|    | a. Power Distribution                           | 12,540.00  | 13,000.00  | 13,200.00        | 13,140.00  | ✓              | \$36,500.00    |
|    | b. Lighting                                     | 151,207.00 | 151,200.00 | 151,200.00       | 151,142.00 | ✓              | \$165,320.00   |
|    | c. Data & Communication                         | 20,712.00  | 23,800.00  | 21,200.00        | 21,200.00  |                | \$42,650.00    |
|    |   | 150,725.52 |            | 64,520.00        | 8,900.00   |                | 214,470.00     |
|    | ALTERNATE BID ITEMS                             |            |            |                  |            |                |                |
| 1  | Emergency Generator System                      | 324,700.00 | 324,700.00 | 312,200.00       | 312,200.00 | ✓              | \$420,000.00   |
| 2  | PV System & Roof Access Stairs                  | 124,000.00 | 112,000.00 | 124,000.00       | 124,000.00 | ✓              | \$150,000.00   |
| 3  | Network Connection to Building 200 (Building E) | 112,000.00 | 112,000.00 | 112,000.00       | 112,000.00 | ✓              | \$120,000.00   |
|    |   | 425,000.00 |            | 182,160.00       |            |                | 690,000.00     |
|    |   | 579,600.00 |            | 26,800.00        |            |                |                |
|    |   |            |            |                  |            | ORIGINAL TOTAL | ADJUSTED TOTAL |
|    |   |            |            | PAGE 1           |            | 743,720.00     | 743,720.00     |
|    | RECAP: Allocated Total = 3903366.22             |            |            | " 2              |            | 1,125,070.00   | 1,129,702.92   |
|    | RESET-5 Original Total = 3858714.00             |            |            | " 3              |            | 689,715.00     | 729,744.60     |
|    | 44652.22  |            |            | " 4              |            | 755,739.00     | 755,728.79     |
|    | ADD: P-2 = 367.08                               |            |            | " 5              |            | 214,470.00     | 214,470.00     |
|    | ADD: P-3 = 140 } 377.78                         |            |            | TOTAL " 1-5      |            | 3858,714.00    | 3903,366.22    |
|    | ADD: P-4 = 10.30                                |            |            | PAUSE ADJUSTMENT |            | 45,030.00      | 397.78         |
|    | Total Adjustment = 45030.00                     |            |            |                  |            | 3903,744.00    | 3903,744.00    |

VALUE ENGINEERING PRO PROFIC BUILDERS ADJUSTED TOTAL

Contractors may submit value-engineering ideas for consideration provided the V.E. recommendations result in a lower cost to the owner, improved (shortened) construction time, and improved overall values for the project. Provide material information, systems description. The contractor shall be responsible for administrative, engineering cost to expedite the V.E items proposed

TIME OF COMPLETION

The undersigned agrees that the contract time for the total project shall be 540 consecutive calendar days.

CONTRACTORS PROJECT MANAGEMENT DESCRIPTION - Submission requirements for determination of lowest responsible bidder.

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**EXHIBIT C**

GCC PROCUREMENT 000376

**SECTION 00310 - BID FORM**

Having carefully examined the GCC Forensic DNA Lab RFP & Bid Documents, Drawings, Project Manual & Specifications, and Bid Addenda, as well as the premises and conditions affecting the work, the undersigned proposes to furnish all labor and materials and to perform all work required by and in strict accordance with the above-named documents for the following sums:

**BASE BID**

The Base Bid shall be broken down into subtotals for each of the CSI Divisions 1 thru 16. The bid shall further be broken down between material costs and labor costs in each division. OH+P shall be identified for each Division and shall be the basis for Charge Orders and Directives. The contractor shall be responsible for establishing quantities and procurement timetables for construction materials, systems and/or components.

The sum of Four Million Three Hundred Ninety-Four Thousand Four Hundred Fifty & 00/100 Dollars (\$ 4,394,450.00 )

*✓FB - TOTAL item 1 to 16* 3,889,850.00

| Division No. | Division                    | Material     |              | Labor         |              | Total         |
|--------------|-----------------------------|--------------|--------------|---------------|--------------|---------------|
|              |                             | Direct       | O&P          | Direct        | O&P          |               |
| 01           | General Requirements        |              |              |               |              |               |
|              | a. Project Management       | \$ 12,000.00 | \$ 3,000.00  | \$ 402,000.00 | \$ 11,000.00 | \$ 432,000.00 |
|              | b. Temporary Facilities     | \$ 5,000.00  | \$ 1,500.00  | \$ 2,000.00   | \$ 300.00    | \$ 9,000.00   |
|              | c. Environmental Protection | \$ 4,000.00  | \$ 1,000.00  | \$ 2,000.00   | \$ 500.00    | \$ 7,500.00   |
|              | d. Project Closeout         | \$ 3,000.00  | \$ 800.00    | \$ 1,000.00   | \$ 300.00    | \$ 5,100.00   |
|              | e. Const. Waste Management  | \$ 12,000.00 | \$ 3,000.00  | \$ 0.00       | \$ 0.00      | \$ 15,000.00  |
|              | f. OFCI                     | \$ 0.00      | \$ 0.00      | \$ 0.00       | \$ 0.00      | \$ 0.00       |
|              | g. Sustainable Design       | \$ 12,000.00 | \$ 3,000.00  | \$ 4,000.00   | \$ 1,000.00  | \$ 20,000.00  |
|              | h. Commissioning            | \$ 2,000.00  | \$ 2,000.00  | \$ 2,000.00   | \$ 500.00    | \$ 12,500.00  |
| 02           | Site Work                   |              |              |               |              |               |
|              | a. Demolition & Removal     | \$ 8,000.00  | \$ 2,000.00  | \$ 12,000.00  | \$ 5,000.00  | \$ 33,000.00  |
|              | b. Earthwork                | \$ 14,000.00 | \$ 4,000.00  | \$ 8,000.00   | \$ 7,000.00  | \$ 28,000.00  |
|              | c. Soil Treatment           | \$ 2,000.00  | \$ 1,600.00  | \$ 1,000.00   | \$ 200.00    | \$ 6,500.00   |
|              | d. Access Roads & Parking   | \$ 70,000.00 | \$ 16,000.00 | \$ 3,000.00   | \$ 500.00    | \$ 90,500.00  |
|              | e. Water System             | \$ 14,000.00 | \$ 4,500.00  | \$ 6,000.00   | \$ 7,000.00  | \$ 28,000.00  |

*TOTAL = 168000-43900-442000-12500 = 687,500.00*

BID FORM

TLC 00310-1

GCC FORENSIC DNA LAB

GCC PROCUREMENT 000377

|    |                                  |               |              |              |              |               |
|----|----------------------------------|---------------|--------------|--------------|--------------|---------------|
|    | f. Storm Drainage System         | \$ 30,000.00  | \$ 8,000.00  | \$ 10,000.00 | \$ 2,000.00  | \$ 50,000.00  |
|    | g. Sewer System                  | \$ 18,000.00  | \$ 4,000.00  | \$ 6,000.00  | \$ 1,000.00  | \$ 30,400.00  |
|    | h. Chain Link Fences             | \$ 22,000.00  | \$ 8,000.00  | \$ 12,000.00 | \$ 3,000.00  | \$ 55,000.00  |
|    | i. Concrete Sidewalks            | \$ 17,000.00  | \$ 3,000.00  | \$ 6,000.00  | \$ 1,000.00  | \$ 22,600.00  |
|    | j. CMU & Concrete Fence          | \$ 14,000.00  | \$ 3,000.00  | \$ 6,000.00  | \$ 1,500.00  | \$ 25,400.00  |
|    | k. Lawns and Grasses             | \$ 2,000.00   | \$ 500.00    | \$ 2,000.00  | \$ 500.00    | \$ 5,000.00   |
|    | l. Exterior Plants               | \$ 3,000.00   | \$ 600.00    | \$ 2,000.00  | \$ 500.00    | \$ 6,300.00   |
|    | m. Significant Tree Preservation | \$ 2,000.00   | \$ 500.00    | \$ 4,000.00  | \$ 1,000.00  | \$ 7,500.00   |
|    |                                  |               |              |              |              |               |
| 03 | Concrete                         |               |              |              |              |               |
|    | a. Structural Excavation         | \$ 4,000.00   | \$ 1,000.00  | \$ 2,000.00  | \$ 500.00    | \$ 7,500.00   |
|    | b. Geotechnical Probing          | \$ 0.00       | \$ 0.00      | \$ 0.00      | \$ 0.00      | \$ 0.00       |
|    | c. Sub-Base                      | \$ 0.00       | \$ 0.00      | \$ 7,000.00  | \$ 2,000.00  | \$ 9,000.00   |
|    | d. Compacted Base Course         | \$ 12,000.00  | \$ 3,000.00  | \$ 6,000.00  | \$ 1,500.00  | \$ 22,600.00  |
|    | e. Structural Fill               | \$ 0.00       | \$ 0.00      | \$ 4,000.00  | \$ 1,000.00  | \$ 5,000.00   |
|    | f. Slab on Grade                 | \$ 35,000.00  | \$ 10,000.00 | \$ 18,000.00 | \$ 5,000.00  | \$ 71,000.00  |
|    | g. Wall & Column Footing         | \$ 24,000.00  | \$ 8,000.00  | \$ 12,000.00 | \$ 3,000.00  | \$ 45,000.00  |
|    | h. Concrete Walls                | \$ 110,000.00 | \$ 20,000.00 | \$ 50,000.00 | \$ 14,000.00 | \$ 203,000.00 |
|    | i. Concrete Columns              | \$ 16,000.00  | \$ 4,000.00  | \$ 8,000.00  | \$ 2,000.00  | \$ 30,000.00  |
|    | j. Concrete Beams                | \$ 10,000.00  | \$ 4,000.00  | \$ 8,000.00  | \$ 2,000.00  | \$ 32,600.00  |
|    | k. Concrete Floor & Roof Slab    | \$ 32,000.00  | \$ 38,000.00 | \$ 62,000.00 | \$ 16,000.00 | \$ 250,000.00 |
|    | l. Concrete Topping              | \$ 8,000.00   | \$ 1,000.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 12,600.00  |
|    |                                  |               |              |              |              |               |
| 04 | Masonry                          |               |              |              |              |               |
|    | a. Concrete Masonry Unit         | \$ 12,000.00  | \$ 3,000.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 20,000.00  |
|    |                                  |               |              |              |              |               |
| 05 | Metals                           |               |              |              |              |               |
|    | a. Metal Fabrications            | \$ 14,000.00  | \$ 4,000.00  | \$ 6,000.00  | \$ 2,000.00  | \$ 26,000.00  |

TOTAL = 403,000 - 13,800 - 241,600 - 63,500 = 93,300.00

BID FORM

00310-2

GCC FORENSIC DNA LAB

GCC PROCUREMENT 000378

|    |  |              |              |              |             |               |
|----|--|--------------|--------------|--------------|-------------|---------------|
|    | b. Handrails & Railings                          | \$ 52,000.00 | \$ 14,000.00 | \$ 74,000.00 | \$ 6,000.00 | \$ 96,000.00  |
| 06 | Wood & Plastics                                  |              |              |              |             |               |
|    | a. Rough Carpentry                               | \$ 2,000.00  | \$ 500.00    | \$ 1,000.00  | \$ 250.00   | \$ 3,750.00   |
|    | b. Finish Carpentry                              | \$ 6,000.00  | \$ 1,600.00  | \$ 2,000.00  | \$ 500.00   | \$ 10,100.00  |
|    | c. Architectural Woodwork                        | \$ 6,000.00  | \$ 2,000.00  | \$ 2,000.00  | \$ 500.00   | \$ 12,500.00  |
|    | d. Solid Polymer Fabrications                    | \$ 30,000.00 | \$ 800.00    | \$ 10,000.00 | \$ 2,500.00 | \$ 43,400.00  |
| 07 | Thermal & Moisture Protection                    |              |              |              |             |               |
|    | a. Waterproofing                                 | \$ 2,000.00  | \$ 500.00    | \$ 1,000.00  | \$ 250.00   | \$ 3,750.00   |
|    | b. Fluid Applied Urethane Roofing                | \$ 16,000.00 | \$ 4,000.00  | \$ 2,000.00  | \$ 2,000.00 | \$ 30,000.00  |
|    | c. Water Repellents (Sealer)                     | \$ 1,000.00  | \$ 250.00    | \$ 1,000.00  | \$ 250.00   | \$ 2,500.00   |
|    | d. Insulation                                    | \$ 5,000.00  | \$ 1,300.00  | \$ 3,000.00  | \$ 600.00   | \$ 10,100.00  |
|    | e. Fireproofing & Firestopping                   | \$ 500.00    | \$ 100.00    | \$ 500.00    | \$ 100.00   | \$ 1,200.00   |
|    | f. Sheet Metal Flashing and Trim                 | \$ 2,000.00  | \$ 500.00    | \$ 1,000.00  | \$ 250.00   | \$ 3,750.00   |
|    | g. Joint Sealers                                 | \$ 1,000.00  | \$ 250.00    | \$ 1,000.00  | \$ 250.00   | \$ 2,500.00   |
| 08 | Doors & Windows                                  |              |              |              |             |               |
|    | a. Hollow Metal Doors & Frames                   | \$ 20,000.00 | \$ 500.00    | \$ 2,000.00  | \$ 2,000.00 | \$ 30,500.00  |
|    | b. Wood Doors                                    | \$ 22,000.00 | \$ 8,500.00  | \$ 12,000.00 | \$ 3,000.00 | \$ 55,500.00  |
|    | c. Access Doors & Panels                         | \$ 68,000.00 | \$ 18,000.00 | \$ 24,000.00 | \$ 6,000.00 | \$ 116,000.00 |
|    | d. Alum. Entrances, Storefronts, Doors & Windows | \$ 21,000.00 | \$ 22,000.00 | \$ 30,000.00 | \$ 2,000.00 | \$ 115,000.00 |
|    | e. Storm Protection                              | \$ 27,000.00 | \$ 8,500.00  | \$ 12,000.00 | \$ 2,200.00 | \$ 55,700.00  |
|    | f. Door Hardware                                 | \$ 4,000.00  | \$ 1,000.00  | \$ 2,000.00  | \$ 500.00   | \$ 7,500.00   |
|    | g. Glass & Glazing                               | \$ 6,000.00  | \$ 1,000.00  | \$ 2,000.00  | \$ 500.00   | \$ 10,100.00  |
| 09 | Finishes   |              |              |              |             |               |
|    | a. Gypsum Board Walls                            | \$ 60,000.00 | \$ 6,000.00  | \$ 26,000.00 | \$ 7,500.00 | \$ 111,500.00 |

TOTAL = 43,400 + 101,400 = 172,500 - 44,500 = 740,300.00

BID FORM

00310-3

GCC FORENSIC DNA LAB

GCC PROCUREMENT 000379



|    |                                    |               |              |              |              |               |
|----|------------------------------------|---------------|--------------|--------------|--------------|---------------|
|    | b. Gypsum Board Soffits            | \$ 43,000.00  | \$ 10,600.00 | \$ 18,000.00 | \$ 4,000.00  | \$ 73,400.00  |
|    | c. Ceramic Tile                    | \$ 30,000.00  | \$ 5,300.00  | \$ 8,000.00  | \$ 1,500.00  | \$ 32,500.00  |
|    | d. Acoustical Ceiling Tile         | \$ 32,000.00  | \$ 8,500.00  | \$ 10,000.00 | \$ 2,600.00  | \$ 53,100.00  |
|    | e. Resilient Flooring              | \$ 44,000.00  | \$ 11,700.00 | \$ 14,000.00 | \$ 3,700.00  | \$ 73,400.00  |
|    | f. Exterior Painting               | \$ 20,000.00  | \$ 5,300.00  | \$ 6,000.00  | \$ 1,600.00  | \$ 32,900.00  |
|    | g. Interior Painting               | \$ 24,000.00  | \$ 5,400.00  | \$ 6,000.00  | \$ 2,000.00  | \$ 40,400.00  |
|    |                                    |               |              |              |              |               |
| 10 | Specialties                        |               |              |              |              |               |
|    | a. Toilet Partitions               | \$ 11,000.00  | \$ 3,700.00  | \$ 6,000.00  | \$ 1,600.00  | \$ 25,300.00  |
|    | b. Louvers & Vents                 | \$ 28,000.00  | \$ 7,400.00  | \$ 12,000.00 | \$ 3,200.00  | \$ 50,600.00  |
|    | c. Signage                         | \$ 8,000.00   | \$ 2,000.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 15,000.00  |
|    | d. Fire Protection Specialties     | \$ 18,000.00  | \$ 4,600.00  | \$ 8,000.00  | \$ 2,000.00  | \$ 32,600.00  |
|    | e. Operable Accordion Partitions   | \$ 6,000.00   | \$ 2,000.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 15,000.00  |
|    | f. Toilet Accessories              | \$ 8,000.00   | \$ 2,000.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 15,000.00  |
|    |                                    |               |              |              |              |               |
| 12 | Furnishings                        |               |              |              |              |               |
|    | a. Floor Mats & Frames             | \$ 16,000.00  | \$ 4,200.00  | \$ 8,000.00  | \$ 2,000.00  | \$ 30,200.00  |
|    | b. Blinds                          | \$ 6,000.00   | \$ 1,600.00  | \$ 3,000.00  | \$ 600.00    | \$ 11,400.00  |
|    |                                    |               |              |              |              |               |
| 13 | Special Construction               |               |              |              |              |               |
|    | a. Fire Alarm System               | \$ 12,000.00  | \$ 3,200.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 20,200.00  |
|    |                                    |               |              |              |              |               |
| 15 | Mechanical                         |               |              |              |              |               |
|    | a. Interior Plumbing System        | \$ 48,000.00  | \$ 12,800.00 | \$ 21,000.00 | \$ 5,500.00  | \$ 55,100.00  |
|    | b. Plumbing Fixtures               | \$ 46,000.00  | \$ 12,000.00 | \$ 12,000.00 | \$ 6,000.00  | \$ 65,000.00  |
|    | c. A/C & Ventilation Systems       | \$ 230,000.00 | \$ 61,000.00 | \$ 14,000.00 | \$ 17,000.00 | \$ 372,000.00 |
|    | d. Direct Digital Control System   | \$ 116,000.00 | \$ 31,000.00 | \$ 8,000.00  | \$ 7,000.00  | \$ 157,000.00 |
|    | e. Testing, Adjusting, & Balancing | \$ 10,000.00  | \$ 2,600.00  | \$ 4,000.00  | \$ 1,000.00  | \$ 17,600.00  |

Total = 748,000 - 19,900 - 233,000 - 61,700 = 1240,300.00

BID FORM

Page 00310-4

GCC FORENSIC DNA LAB

GCC PROCUREMENT 000380

GCC AR ~ Tab 4 ~ 0017

|    |   |                |               |                |               |                                    |
|----|---|----------------|---------------|----------------|---------------|------------------------------------|
| 16 | Electrical                                      |                |               |                |               |                                    |
|    | a. Power Distribution                           | \$ 44,000.00   | \$ 12,000.00  | \$ 20,000.00   | \$ 5,300.00   | \$ 81,300.00                       |
|    | b. Lighting                                     | \$ 69,000.00   | \$ 23,300.00  | \$ 40,000.00   | \$ 10,600.00  | \$ 161,900.00                      |
|    | c. Data & Communication                         | \$ 12,000.00   | \$ 3,200.00   | \$ 4,000.00    | \$ 1,000.00   | \$ 20,200.00                       |
|    | <i>TOTAL =</i>                                  | <i>144,000</i> | <i>38,500</i> | <i>64,000</i>  | <i>16,900</i> | <i>263,400.00</i>                  |
|    | ALTERNATE BID ITEMS                             |                |               |                |               |                                    |
| 1  | Emergency Generator System & Structure          | \$ 130,000.00  | \$ 35,000.00  | \$ 40,000.00   | \$ 10,600.00  | \$ 222,600.00                      |
| 2  | PV System & Roof Access Stairs                  | \$ 14,000.00   | \$ 25,000.00  | \$ 42,000.00   | \$ 11,000.00  | \$ 172,000.00                      |
| 3  | Network Connection to Building 200 (Building E) | \$ 14,000.00   | \$ 17,000.00  | \$ 30,000.00   | \$ 8,000.00   | \$ 119,000.00                      |
|    | <i>TOTAL =</i>                                  | <i>258,000</i> | <i>77,000</i> | <i>112,000</i> | <i>29,600</i> | <i>576,600.00</i>                  |
|    | GRAND TOTAL                                     |                |               |                |               | \$ 4,394,450.00                    |
|    |   |                |               |                |               | =====                              |
|    |   |                |               |                |               | <i>SUMMARY:</i>                    |
|    |   |                |               |                |               | <i>PAGE 00310-1 687,500.00</i>     |
|    |   |                |               |                |               | <i>" 00310-2 989,300.00</i>        |
|    |   |                |               |                |               | <i>" 00310-3 750,250.00</i>        |
|    |   |                |               |                |               | <i>" 00310-4 1,240,300.00</i>      |
|    |   |                |               |                |               | <i>" 00310-5 263,400.00</i>        |
|    |   |                |               |                |               | <i>TOTAL: 1-16 \$ 3,880,850.00</i> |

**VALUE ENGINEERING**

Contractors may submit value-engineering ideas for consideration provided the V.E. recommendations result in a lower cost to the owner, improved (shortened) construction time, and improved overall values for the project. Provide material information, systems description. The contractor shall be responsible for administrative, engineering cost to expedite the V.E items proposed

**TIME OF COMPLETION**

The undersigned agrees that the contract time for the total project shall be 540 consecutive calendar days

**CONTRACTORS PROJECT MANAGEMENT DESCRIPTION** - Submission requirements for determination of lowest responsible bidder.

BID FORM

*Page* 00310-5

GCC FORENSIC DNA LAB

GCC PROCUREMENT 000381

**EXHIBIT D**

GCC PROCUREMENT 000382



Guam Community College  
 PO Box 23069  
 Barrigada, Guam 96921

**INVITATION FOR BID (IFB) NO.: GCC-FB-17-015**

**BID DESCRIPTION: GCC FORENSIC DNA LAB CONSTRUCTION**

**SPECIAL REMINDER TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- BID GUARANTEE (16% OF BID AMOUNT) – May be in the form of;**
  - a. **Cashier's Check or Certified Check**
  - b. **Letter of Credit (must not expire no earlier than ninety (90) days from the date of submittal)**
  - c. **Surety Bond – Valid only if accompanied by:**
    - 1. **Current Certificate of Authority issued by the Insurance Commissioner;**
    - 2. **Power of Attorney issued by the Surety to the Resident General Agent;**
    - 3. **Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**
- PROJECT MANAGEMENT OUTLINE, PROJECT NARRATIVE, RESUMES, CPM CHARTS AND OUTSTANDING ISSUES WITH THE GCLB AND OSHA: (SEE SECTION 0310 BID FORM)**
- LETTERS OF AWARD/REFERENCES: (OPTIONAL)**
- AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Must comply with the following requirements:**
  - a. **A bidder intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.**
  - b. **If the affidavit is a copy, indicate the Bid No. and where it is filed.**
- LOCAL PROCUREMENT PREFERENCE APPLICATION**
- NON-COLLUSION AFFIDAVIT, AFFIDAVIT re GRATUITIES AND KICKBACKS, AFFIDAVIT re ETHICAL STANDARDS AND AFFIDAVIT re CONTINGENT CITY FEES (must be notarized)**
- USDA FORMS: DISCLOSURE OF LOBBYING ACTIVITIES, CERTIFICATION REGARDING DEBARMENT, COMPLIANCE STATEMENT, CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS, CERTIFICATE OF OWNER'S ATTORNEY**
- Declaration Re Compliance with U.S. DOL Wage Determination: Please see Instructions in U.S. DOL Form**
- Acknowledgement receipts of pre-bid minutes and or addendums upon issuance from Materials Management Office**
- Copy of current Business/Contractor's License expiring 6/30/2017 (required upon notice of intent to award)**
- Failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid. This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid. On this 20th day of June, 2017, PROPACIFIC BUILDER CORP. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.**

Bidder Representative's Signature

DDA 132: Guam Community College  
 Rev: 10/85

Section 00028

GCC PROCUREMENT 000383

**EXHIBIT E**

GCC PROCUREMENT 000384



# PROPACIFIC BUILDER CORPORATION

*(formerly Guam Yoashin Corp.)*

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

*ProPacfic Builder Corporation has no outstanding issues with the Guam Contractor License Board and /or the Occupational Safety and Health Administration*

GCC-FB-17-015  
GCC FORENSIC DNA LAB CONSTRUCTION  
GUAM COMMUNITY COLLEGE

GCC PROCUREMENT 000385

**EXHIBIT F**

GCC PROCUREMENT 000386



**Contractors License Board**  
 Inetnon Manlisensiayen Kontratista  
 Government of Guam  
 542 North Marine Corp Drive A Tamuning, Guam 96911  
 649-2211, 9676 or 646-7262 or 649-2210 (Fax)

**Verification of License**

| Company<br>Phil-Gets (Guam) International Trading Corp.<br>Dba: J & B Modern Tech  |  | License Number<br>7487                         | Date Issued<br>7/14/1998 |
|--|--|--|--------------------------|
| Address<br>P.O. Box 9788<br>Tamuning, Guam 96931   |  | Phone Number:<br>646-0588 646-4435<br>898-2097 |                          |
| Name of Responsible Management Employee (RME)<br>Gene M. Bagayan   |  | License Number<br>7733                         | Date Issued<br>8/13/1999 |
| Licensed Status: Corporation   |  | Complaints On File<br>No complaints filed      |                          |
| Expires: June 30, 2018   |  |  |                          |
| <b>Licensed to perform the following:</b>  |  |  |                          |
| Classification   | Description of Classification                    |  |                          |
| A  | General Engineering                              |  |                          |
| B  | General Building                                 |  |                          |
| C3   | Asphalt Paving & Surfacing                       |  |                          |
| C4   | Boiler, Hot Water Heating & Steam Fitting        |  |                          |
| C13  | Electrical                                       |  |                          |
| C13A   | Line & Pole                                      |  |                          |
| C16  | Elevator   |  |                          |
| C17  | Excavating, Trenching & Grading                  |  |                          |
| C18  | Fencing  |  |                          |
| C19  | Fire & Burglar Alarms                            |  |                          |
| C20  | Fire Protection                                  |  |                          |
| C33  | Painting & Decoration                            |  |                          |
| C37  | Plumbing   |  |                          |
| C40  | Refrigeration                                    |  |                          |
| C42  | Roofing  |  |                          |
| C44  | Sheet Metal                                      |  |                          |
| C51  | Warm Air Heating, Ventilating & Air Conditioning |  |                          |
| C55  | Waterproofing                                    |  |                          |
| C56  | Welding  |  |                          |
| C58  | Wood Flooring                                    |  |                          |
| C68  | Epoxy, Generator Maintenance                     |  |                          |
| Please Note: The Contractor's license certificate is the contractor's business license. If you have any questions please contact our office at 649-9676. |  |  |                          |

  
 Mac Artie, Administrative Aide

18-Jul-17  
 Date

GCC PROCUREMENT 000387



Inspection Detail | Occupational Safety and Health Administration  
 UNITED STATES DEPARTMENT OF LABOR



OSHA English | Spanish

Find It in OSHA

A TO Z INDEX

ABOUT OSHA - WORKERS - EMPLOYERS - REGULATIONS - ENFORCEMENT - TOPICS - NEWS & PUBLICATIONS - DATA - TRAINING

## Inspection Detail

Quick Link Reference

975651.015 | 901623.015

Case Status: CLOSED

Inspection: 975651.015 - J&B Modern Tech

Inspection Information - Office: Honolulu Area Office

Nr: 975651.015 Report ID: 0936300 Open Date: 05/05/2014

J&B Modern Tech

Bldg 25010, Megehan

Yigo, GU 96929

Union Status: NonUnion

SIC:

NAICS: 236116/New Multifamily Housing Construction (except Operative Builders)

Mailing: 153 B East Harmon Industrial Park, Tamuning, GU 96931

Inspection Type: Planned

Scope: Complete

Advanced Notice: N

Ownership: Private

Safety/Health: Safety

Close Conference: 05/05/2014

Emphasis: P:Procon, L:Procon

Close Case: 09/02/2014

Case Status: CLOSED

### Violation Summary

|                    | Serious | Willful | Repeat | Other | Unclass | Total |
|--------------------|---------|---------|--------|-------|---------|-------|
| Initial Violations |         |         |        | 2     |         | 2     |
| Current Violations |         |         |        | 2     |         | 2     |
| Initial Penalty    |         |         |        |       |         |       |
| Current Penalty    |         |         |        |       |         |       |
| FTA Amount         |         |         |        |       |         |       |

### Violation Items

| #  | ID    | Type  | Standard       | Issuance   | Abate | Curr\$ | Init\$ | Fto\$ | Contest | LastEvent  |
|----|-------|-------|----------------|------------|-------|--------|--------|-------|---------|------------|
| 1. | 01001 | Other | 19101200 E01.1 | 07/30/2014 |       | \$0    | \$0    | \$0   |         | Z - Issued |
| 2. | 01002 | Other | 19100134 K06   | 07/30/2014 |       | \$0    | \$0    | \$0   |         | Z - Issued |

Case Status: CLOSED

Inspection: 901623.015 - J & B Modern Tech

GCC PROCUREMENT 000388

**Inspection Detail | Occupational Safety and Health Administration**

P

Nr: 591623.015 Report ID: 0936300 Open Date: 04/18/2013

J & B Modern Tech  
153 East Harmon, Harmon Ind Park  
Tamuning, GU 96913 Union Status: NonUnion

SIC:  
NAICS: 493110/General Warehousing and Storage  
Mailing: Po Box 9788, Tamuning, GU 96931

Inspection Type: Planned  
Scope: Complete Advanced Notice: N  
Ownership: Private  
Safety/Health: Health Close Conference: 04/18/2013  
Emphasis: L:Forklift, P:Forklift Close Case: 11/17/2014

Case Status: CLOSED

**Violation Summary**

|                    | Serious | Willful | Repeat | Other | Unclass | Total   |
|--------------------|---------|---------|--------|-------|---------|---------|
| Initial Violations | 2       |         |        |       |         | 2       |
| Current Violations | 2       |         |        |       |         | 2       |
| Initial Penalty    | \$4,200 |         |        |       |         | \$4,200 |
| Current Penalty    | \$2,100 |         |        |       |         | \$2,100 |
| FTA Amount         |         |         |        |       |         |         |

**Violation Items**

| #  | ID     | Type    | Standard     | Issuance   | Abate      | Curr\$  | Init\$  | Fra\$ | Contest | LastEvent               |
|----|--------|---------|--------------|------------|------------|---------|---------|-------|---------|-------------------------|
| 1. | 01001A | Serious | 19100157 C01 | 07/16/2013 | 08/02/2013 | \$1,050 | \$2,100 | \$0   |         | I - Informal Settlement |
| 2. | 01001B | Serious | 19100157 C04 | 07/16/2013 | 07/26/2013 | \$0     | \$0     | \$0   |         | I - Informal Settlement |
| 3. | 01001C | Serious | 19100157 E03 | 07/16/2013 | 08/09/2013 | \$0     | \$0     | \$0   |         | I - Informal Settlement |
| 4. | 01001D | Serious | 19100157 G02 | 07/16/2013 | 08/09/2013 | \$0     | \$0     | \$0   |         | I - Informal Settlement |
| 5. | 01002A | Serious | 19101200 E01 | 07/16/2013 | 08/09/2013 | \$1,050 | \$2,100 | \$0   |         | I - Informal Settlement |
| 6. | 01002B | Serious | 19101200 G01 | 07/16/2013 | 08/09/2013 | \$0     | \$0     | \$0   |         | I - Informal Settlement |
| 7. | 01002C | Serious | 19101200 H01 | 07/16/2013 | 08/09/2013 | \$0     | \$0     | \$0   |         | I - Informal Settlement |

**UNITED STATES  
DEPARTMENT OF LABOR**

Occupational Safety and Health Administration  
200 Constitution Ave., NW,  
Washington, DC 20210  
☎ 800-321-6742 (OSHA)  
TTY  
www.OSHA.gov

**FEDERAL GOVERNMENT**

White House  
Affordable Care Act  
Disaster Recovery Assistance  
USA.gov

**OCCUPATIONAL SAFETY AND HEALTH**

Frequently Asked Questions  
A - Z Index  
Freedom of Information Act  
Read the OSHA Newsletter

**ABOUT THE SITE**

Freedom of Information Act  
Privacy & Security Statement  
Disclaimers

GCC PROCUREMENT 000389

**EXHIBIT G**

GCC PROCUREMENT 000390

**Insurance Requirement**

Bidders shall provide a Certificate of Insurance showing that the following liability insurance are maintained:

**Commercial General Liability**

- \$1,000,000 combined single limit each occurrence and \$2,000,000 annual aggregate for Bodily Injury, Property Damage and Personal Injury.

**Commercial Umbrella Liability**

- \$2,000,000 in excess of the Company's Automobile and Commercial General Liability policies.

**Commercial Automobile Liability**

- \$1,000,000 combined single limit for Bodily Injury, Property Damage and Non-owned autos.

**Commercial Crime Insurance**

- Employee Dishonesty
- Loss Inside Premises
- Loss Outside Premises

If the above insurance are not currently maintained, bidder must provide certified statement from an insurance company, licensed to conduct business in Guam, stating that bidder is qualified to obtain the required insurance. Failure to provide these documents will result in rejection of the bid.

Section 00029

GCC PROCUREMENT 000391

**EXHIBIT H**

GCC PROCUREMENT 000392



**Moylan's Insurance Underwriters, Inc.**  
*Home of the Good Guys and Gals*  
Suite 102 Julale Center · 424 W. O'Brien Drive · Hagåtña, Guam 96910  
Phone: (671) 475-7299/477-7500 ext. 416  
Fax: (671) 472-6376 E-mail: cserafica@moylans.net

July 18, 2017

**TO WHOM IT MAY CONCERN:**

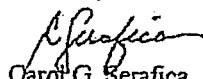
RE : *Phil-Gets (Guam) International Trading Corp.*  
*DBA: J & B Modern Tech*

This is to certify that the above contractor is a bonding client of Dongbu. With their good record performance in the past, our Surety, Dongbu Insurance is confirming the availability of the insure (Commercial Crime Coverage) needs of the above client, in case they get awarded the contract.

Our Surety is ready to issue the insurance requirements as required by GCC in case the contractor is awarded this contract for the GCC-FB-17-015 which is the GCC Forensic DNA Lab Construction.

This certification is issued at the request of Phil-Gets for whatever purpose it may help them in their submission of the bid for the GCC Project.

Sincerely,

  
Carol G. Serafica  
Surety Division Manager

Cc: Mr. Shin Chul Kim  
Branch Manager  
Dongbu Insurance Co., Ltd.

GCC PROCUREMENT 000393



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
06/05/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, Subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to certificate holder in lieu of such endorsement(s).

|  |  |
|--|--|
| <b>PRODUCER</b><br>MOYLAN'S INSURANCE UNDERWRITERS, INC.<br>424 W O'Brien Dr.<br>Ste. 201 Hagatna, Guam 95910<br>TEL) 671-477-8613 FAX) 671-477-1837 | <b>CONTACT</b><br>NAME: Carol G. Serafica<br>PHONE (MO, HL, EXT): 671-477-8613 FAX (MO, HL, EXT): 671-477-1837<br>EMAIL: cserafica@moylans.net<br>ADDRESS: |
| <b>INSURED</b><br>Phil-Gets (Guam) International Trading Corporation<br>DBA: J&B Modern Tech<br>P.O. Box 9788<br>Tamuning, Guam 95931                | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: DONGBU INSURANCE CO., LTD.<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:        |

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR<br>CLTS | TYPE OF INSURANCE   | ADDITIONAL<br>INSURANCE | POLICY NUMBER | POLICY EFF<br>DATE (MM/DD/YY) | POLICY EXP<br>DATE (MM/DD/YY) | LIMITS   |
|--------------|---|-------------------------|---------------|-------------------------------|-------------------------------|--|
| A            | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER:                                       |                         | KMGL12722-A00 | 03/23/2017                    | 03/23/2018                    | EACH OCCURRENCE \$ 51,000,000<br>DAMAGE TO RENTED EQUIPMENT (EA OCCURRENCE) \$ 50,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ Not Covered<br>GENERAL AGGREGATE \$ 1,000,000<br>PRODUCTS - COMPOUND \$ **51,000,000<br>\$ |
|              | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> Hired AUTOS<br><input type="checkbox"/> UNLIMITED AUTOS   |                         |               |                               |                               | COMBINED SINGLE LIMIT \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per Loss) \$<br>\$  |
|              | UMBRELLA LIAB<br><input type="checkbox"/> EXCESS LIAB<br><input type="checkbox"/> RETENTIONS<br><input type="checkbox"/> CLAIMS-MADE  |                         |               |                               |                               | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
| A            | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br><input checked="" type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED (Waiver by IR) <input type="checkbox"/> YES <input type="checkbox"/> NO<br>IVER EXCLUDED (Waiver by IR) <input type="checkbox"/> YES <input type="checkbox"/> NO<br>DESCRIPTION OF OPERATIONS/LOCATIONS: |                         | KMWE05800-A00 | 03/23/17                      | 03/23/18                      | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 10th-11th<br>EL EACH ACCIDENT \$ 100,000<br>EL DISEASE - EA EMPLOYEE \$ 100,000<br>EL DISEASE - POLICY LIMIT \$ 100,000   |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Air Conditioning and Refrigeration Shop

(\*PRODUCT LIABILITY EXCLUSION)

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br>Guam Community College | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br><br>Cecilia A. Arns - Surety Division Manager<br>© 1986-2017 ACORD CORPORATION. All rights reserved. |
|---|--|

GCC PROCUREMENT 000394



# CERTIFICATE OF LIABILITY INSURANCE

J&BMO-1 OF  
DATE (MM/DD) 07/18/21

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights on the certificate holder in lieu of such endorsement(s).

|  |                                      |  |               |
|--|--------------------------------------|--|---------------|
| <b>PRODUCER</b><br>GREAT NATIONAL INS. UND., INC.<br>P. O. Box GA<br>Hagatna, GU 96932<br>Cathy LG Sablan, Underwriter | Phone: 646-573-6143<br>Fax:          | <b>CONTACT NAME:</b><br>PHONE (AG, HG, Ext):<br>E-MAIL ADDRESS:  | FAX (AG, HG): |
|  | <b>INSURER(S) AFFORDING COVERAGE</b> |  |               |
| <b>INSURED</b> Phil-Gets (Guam) International Trading Corporation dba: J&B ModernTech PD Box 9788 Tamuning, GU 96931   |                                      | <b>INSURER A:</b> CHUNG KUO INSURANCE CO.<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |               |

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| HSR / LTR | TYPE OF INSURANCE  | APPL / SUBH / INSR / YW | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|-----------|--|-------------------------|-----------------|-------------------------|-------------------------|--|
|           | <b>GENERAL LIABILITY</b><br><input type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                         |                 |                         |                         | EACH OCCURRENCE \$<br>DAMAGE TO RENTED PREMISES (Per occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COM/POP AGG \$  |
| X         | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY OWNED AUTOS<br><input type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS                                       |                         | CKI-0343-GNC-16 | 11/02/2016              | 11/02/2017              | COMBINED SINGLE LIMIT (Per accident) \$ 2,000,000<br>BODILY INJURY (Per person) \$ INCL<br>BODILY INJURY (Per accident) \$ INCL<br>PROPERTY DAMAGE (Per accident) \$ INCL            |
|           | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DEG <input type="checkbox"/> RETENTIONS  |                         |                 |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$   |
|           | <b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in HI) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | N/A                     |                 |                         |                         | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
  
NONE STATED

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b><br><br>ASSURED | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br>Cathy LG Sablan, Underwriter |
|--|---|

ACORD 25 (2010/05)

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GCC PROCUREMENT 000395



**EXHIBIT I**

GCC PROCUREMENT 000396

14. Certificate of Owner's Attorney.

I, the undersigned, \_\_\_\_\_, the duly authorized and acting legal representative of \_\_\_\_\_, do hereby certify as follows

I have examined the attached contract(s) and performance and payment bond(s) and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements are adequate and have been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.

\_\_\_\_\_  
Date: \_\_\_\_\_

NOTE: Delete phrase "performance and payment bonds" when not applicable.

(2-19-86) PN 998

GCC PROCUREMENT 000397

GCC AR ~ Tab 4 ~ 0034

EXHIBIT J

GCC PROCUREMENT 000398

14. Certificate of Owner's Attorney.

I, the undersigned, SETH FORMAN who duly authorized and acting legal representative of PHIL-CEB (GVAH) INT'L TRAINING CORP. dba JCB MODERN TECH, do hereby certify as follows

BID BOND NO. KIC-14432-B SF

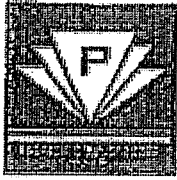
I have examined the attached ~~contracts and performance and payment bonds~~ and the manner of execution thereof, and I am of the opinion that each of the aforesaid agreements are adequate and have been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that the foregoing agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.

Date: JULY 18, 2017

Seth Forman  
SETH FORMAN  
ROBERTS FOWLER & WISORRY LLP

NOTE: Delete phrase "performance and payment bonds" when not applicable.

EXHIBIT K



# PROPACIFIC BUILDER CORPORATION

(formerly Guam Yoashln Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: jgyc@guam.net

## **I. Certificate of Owner's Attorney**

As per our attorney's advice, the Certificate of Owner's Attorney will be signed only when the project is specifically awarded to Propacific Builder Corporation, upon the issuance of the actual contract, and actual signing process of both parties.



GCC-FB-17-015  
GCC FORENSIC DNA LAB CONSTRUCTION  
GUAM COMMUNITY COLLEGE

**Appeal No. OPA-PA-17-011**

**Agency Report  
Tab 3**

**Protest Decision**



**Joleen Evangelista**

---

**From:** Joleen Evangelista <joleen.evangelista@guamcc.edu>  
**Sent:** Wednesday, October 18, 2017 5:21 PM  
**To:** genebangayan@jbmoderntech.com  
**Cc:** materialsmanagement@guamcc.edu  
**Subject:** GCC Response to J&B Modern Tech Protest letter received on 9/20/17  
**Attachments:** Scanned from a Xerox Multifunction Printer.pdf

October 18, 2017

Mr. Bangayan,

Attached is Guam Community College's response to your protest letter received on September 20, 2017.

Thank you.

Joleen M. Evangelista  
Procurement & Inventory Administrator



OCT. 19, 2017  
10:58 AM

FRANCIS SANTOS



October 17, 2017

J&B Modern Tech  
P.O. Box 9788  
Tamuning, Guam 96931

Mr. Gene Bangayan  
President

Subject: Response to J&B Modern Tech Protest received 9/20/17  
Bid Description: GCC Forensic DNA Lab Construction  
GCC Bid No: GCC-FB-17-015

Dear Mr. Bangayan,

GCC received your protest letter September 20, 2017 related to the bid for GCC Forensic DNA Lab Construction.

Based on 5GCA §5425. Authority to Resolve Protested Solicitations and Awards. The protest shall be submitted in writing within fourteen (14) days after such aggrieved person knows or should have known of the facts thereto. GCC denies your protest since J&B Modern Tech was late in filing a written protest. J&B Modern Tech should have known of the facts of their protest, upon receipt of the documents requested in their FOIA request on July 28, 2017.

Although, your written protest is late, GCC has provided the responses to each point below:

J&B Modern Tech Point 1

An annotated copy of PBC's bid form is enclosed as "Exhibit B". As you can see from the annotations, PBC made several errors when adding up the figures in the material and labor columns in order to reach the amounts in the "total" column for various items included in the bid. PBC represented that it's the sum of the figures in the "total" column was \$3,863,714.00. However, once PBC's numerous mathematical errors are corrected, the amount of the sum of items 1 through 16 in PBC's bid as shown on page 5 of this exhibit is \$3,903,744.00.

An annotated copy of J&B's bid form is enclosed as "Exhibit C". As shown on that form, the sum of items 1 through 16 in J&B's bid is \$3,880,850.00. Thus once PBC's mathematical errors are corrected, J&B's bid items for items 1 to 16 is \$22,894 lower than PBC's bid. This calculation excludes the "Alternate Bid Items". If those items are included, the gap in favor of J&B is even larger, as J&B's total for the alternate bid items was \$513,600 compared to \$690,000 for PBC.

GCC Response to Point 1

Upon evaluation of the bids, on August 17, 2017 GCC requested the following clarification from Propacific: 1. Please confirm that Propacific Builder's base bid price of \$3,863,714.00 is correct. 2. Please confirm if the base bid price of \$3,863,714.00 includes the alternate bids. On August 18, 2017, Propacific Builder Corporation clarified that their base bid amount is \$3,863,714 and the base bid does not include the alternate bid items. Propacific Builder Corporation's base bid is lower than J&B's base bid price of \$3,880,850.00. J&B Modern Tech's \$3,880,850 base bid price is not the lowest. J&B's base bid price was determined by subtracting the alternate bid costs (Alternate Bid Item #1 \$222,600, Alternate Bid Item #2 \$172,00 and Alternate Bid Item #3 \$119,000 from the \$4,394,450 total bid cost.

#### J&B Modern Tech Point 2

Also, the Special Reminder to Prospective Bidders (enclosed as "Exhibit D") required "outstanding issues with the GCLB and OSHA." PBC only submitted a one-sentence statement (enclosed as "Exhibit E") on its own letterhead stating, "Propacific Builder Corporation has no outstanding issues with the Guam Contractor License Board and/or the Occupational Safety and Health Administration." This is insufficient. To confirm the status of outstanding issues or lack thereof, PBC should have submitted a "Verification of License" from the GCLB indicating "Complaints on File" and an Inspection Detail print-out from OSHA, as was done by J&B (J&B's verification and print-out enclosed as "Exhibit F". As noted in the Special Reminder, "failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid."

#### GCC Response to Point 2

It is incorrectly stated that Propacific did not comply with the requirements for identifying "outstanding issues with GCLB and OSHA". The requirements are in Specification Section 00310 Bid Form Item 5 of the Contractor's Project Management Description (p.6). Bidders are required to "indicate outstanding issues" and "methods being utilized to avoid similar problems in the future". Propacific complied with the requirement of the bid documents requirement.

#### J&B Modern Tech Point 3

The Insurance Requirement (enclosed as "Exhibit G") stated that bidders shall provide a Certificate of Insurance showing that the bidder maintained liability insurance including, Commercial General Liability, Commercial Umbrella Liability, Commercial Automobile Liability, and Commercial Crime Insurance. This requirement further stated that if the insurance was not currently maintained, the bidder had to provide a statement from an insurance company, licensed to do business on Guam, stating the bidder is qualified to obtain the required insurance. The Insurance Requirement further provided, "Failure to provide these documents will result in rejection of the bid." Unlike J&B (J&B's certificates and statement enclosed as "Exhibit H"), PBC did not provide the required certificates or statement.

#### GCC Response to Point 3

The insurance requirements set forth are required in the Notice of Intent to Award, and submittal prior to final award. Please see Section 01012 Supplementary Conditions Item 1.9 Administrative Submaterials (pg 3). "Contractor will submit for approval within ten (10) calendar days of award of the Contract" Item 6. Insurance Certificate and Item 1.11 A. "The Contractor shall not commence work under this Contract until he has obtained all insurance required hereunder, and such insurance has been submitted to the Owner."

#### J&B Modern Tech Point 4

There was also a requirement for a Certificate of Owner's Attorney ("Exhibit I"). The form for this Certificate stated that the phrase "performance and payment bonds" should be deleted when not applicable. J&B's counsel deleted the phrase, inserted the applicable information for J&B's bid bond, and signed the Certificate. PBC did not submit a Certificate of Owner's Attorney. Instead, PBC submitted a statement, not signed by an attorney, stating that the Certificate would be signed only when the project was awarded to PBC.



GCC Response to Point 4

This is a USDA required form. There was a special notation with a copy of the RD Instruction 1942-A Certificate of Owner's Attorney Form required by USDA. The note stated the following: "As per our attorney's advice, the Certificate of Owner's Attorney will be signed only when the project is specifically awarded to Propacific Builder Corporation, upon issuance of the actual contract, and actual signing process of both parties. GCC confirmed with USDA that this note is acceptable and is not required at the time of the bid. USDA will require the form upon review and award of the contract.



GCC has examined J&B Modern Tech's protest letter in detail and based on the points addressed above and references identified in the bid packet, GCC denies this protest and remains firm in its decision to issue the Notice of Intent to Award to Propacific Builder Corporation and Non-Award to J&B Modern Tech.

You have the right to administrative and judicial review of this decision and an appeal must be filed within fifteen (15) days after your receipt of this decision.

Please acknowledge receipt of this letter and provide a written response via email to: [joleen.evangelista@quamcc.edu](mailto:joleen.evangelista@quamcc.edu) and [materialsmanagement@quamcc.edu](mailto:materialsmanagement@quamcc.edu) ASAP or no later than Thursday, October 19, 2017.

We appreciate your participation in the bid process.

Sincerely,

  
Mary A.Y. Okada, Ed.D.  
President 

**Cedric Cruz**

---

**From:** Joleen Evangelista [joleen.evangelista@guamcc.edu]  
**Sent:** Friday, August 18, 2017 5:23 PM  
**To:** Cedric Cruz  
**Cc:** 'Doris Perez'; carmen.kweksantos@guamcc.edu  
**Subject:** FW: Request for clarification GCC-FB-17-015 GCC Forensic DNA Lab

Cedric,

See responses provided by Propacific Builder Corporation.

Thanks,

Joleen

---

**From:** Jean Yu [mailto:jqyc@guam.net]  
**Sent:** Friday, August 18, 2017 4:55 PM  
**To:** joleen.evangelista@guamcc.edu  
**Subject:** FW: Request for clarification GCC-FB-17-015 GCC Forensic DNA Lab

Good Afternoon Joleen,

We acknowledged receipt of this email.

1. Please confirm that Propacific Builder's base bid price of \$3,863,714.00 is correct.  
Correct.
2. Please confirm if the base bid price of \$3,863,714.00 includes the alternate bids.  
It doesn't include the alternate bids.
3. Please confirm that the LEED activities required for this project are included in your base bid price.  
Yes. LEED activities in included in this bid price.

Best Regards,

Jean Yu  
President  
PROPACIFIC BUILDER CORP.  
TEL: (671) 477-3109  
FAX: (671) 477-7424

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**From:** Joleen Evangelista [mailto:joleen.evangelista@guamcc.edu]  
**Sent:** Thursday, August 17, 2017 6:18 PM  
**To:** jgvc@guam.net  
**Cc:** patricia.palacios@guamcc.edu; carmen.kweksantos@guamcc.edu; Cedric Cruz  
**Subject:** Request for clarification GCC-FB-17-015 GCC Forensic DNA Lab

August 17, 2017

**Propacific Builder Corporation**

Mr. Kevin Yu and Mrs. Jean Yu,

GCC is currently evaluating the above bid and would like to confirm the following:

1. Please confirm that Propacific Builder's base bid price of \$3,863,714.00 is correct.
2. Please confirm if the base bid price of \$3,863,714.00 includes the alternate bids.
3. Please confirm that the LEED activities required for this project are included in your base bid price.

Please provide your responses to the above ASAP or by 4:00 p.m., Friday, August 18, 2017 via email to: [materialsmanagement@guamcc.edu](mailto:materialsmanagement@guamcc.edu).

Thank you.

Joleen M. Evangelista  
Procurement & Inventory Administrator



*E-mail administered by Guam Community College*



*E-mail administered by Guam Community College*

**Joleen Evangelista**

---

**From:** Jean Yu <jgyc@guam.net>  
**Sent:** Friday, August 18, 2017 4:55 PM  
**To:** joleen.evangelista@guamcc.edu  
**Subject:** FW: Request for clarification GCC-FB-17-015 GCC Forensic DNA Lab

Good Afternoon Joleen,

We acknowledged receipt of this email.

1. Please confirm that Propacific Builder's base bid price of \$3,863,714.00 is correct.  
Correct.
2. Please confirm if the base bid price of \$3,863,714.00 includes the alternate bids.  
It doesn't include the alternate bids.
3. Please confirm that the LEED activities required for this project are included in your base bid price.  
Yes. LEED activities in included in this bid price.

Best Regards,

Jean Yu  
President  
PROPACIFIC BUILDER CORP.  
TEL: (671) 477-3109  
FAX: (671) 477-7424

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---

**From:** Joleen Evangelista [<mailto:joleen.evangelista@guamcc.edu>]  
**Sent:** Thursday, August 17, 2017 6:18 PM  
**To:** [jgyc@guam.net](mailto:jgyc@guam.net)  
**Cc:** [patricia.palacios@guamcc.edu](mailto:patricia.palacios@guamcc.edu); [carmen.kweksantos@guamcc.edu](mailto:carmen.kweksantos@guamcc.edu); Cedric Cruz  
**Subject:** Request for clarification GCC-FB-17-015 GCC Forensic DNA Lab

August 17, 2017

Propacific Bullder Corporation

Mr. Kevin Yu and Mrs. Jean Yu,

GCC is currently evaluating the above bid and would like to confirm the following:

1. Please confirm that Propacific Builder's base bid price of \$3,863,714.00 is correct.
2. Please confirm if the base bid price of \$3,863,714.00 includes the alternate bids.
3. Please confirm that the LEED activities required for this project are included in your base bid price.

Please provide your responses to the above ASAP or by 4:00 p.m., Friday, August 18, 2017 via email to: [materialsmanagement@guamcc.edu](mailto:materialsmanagement@guamcc.edu).

Thank you.

Joleen M. Evangelista  
Procurement & Inventory Administrator



*E-mail administered by Guam Community College*

Guam Community College

**BIDDING SIGN IN SHEET** extended to 7/19/17

Date: 10:00am, Wednesday, June 28, 2017

Bid No.: GCC-FB-17-015

Bid Description: **GUAM COMMUNITY COLLEGE FORENSIC  
DNA LAB CONSTRUCTION**

Wed.  
7/19/17

**VENDORS please provide all contact  
information requested  
PRINT CLEARLY & LEGIBLY**

| Vendor Name & Address<br>PRINT CLEARLY & LEGIBLY   | Representative Name<br>& E-Mail Address  | Telephone Number<br>&<br>Fax Number                              | Date    |
|--|--|--|---------|
| Vendor Name: <b>V &amp; B Builders</b><br>Vendor Mailing Address: <b>San Antonio Ave, San Antonio, TX 78211</b>              | Full Name: <b>Guino Bang Jr</b><br>E-Mail Address: <b>@</b>                              | Telephone Number: <b>987-8855</b><br>Fax Number:                 | 7-19-17 |
| Vendor Name: <b>JTB Modern Tech</b><br>Vendor Mailing Address: <b>2000 E. Jamboree Ave, San Antonio, TX 78211</b>            | Full Name: <b>ALBERTO SANCHEZ</b><br>E-Mail Address: <b>@jamboreetech.com</b>            | Telephone Number: <b>542-0555</b><br>Fax Number: <b>0</b>        |         |
| Vendor Name: <b>Pacific Builder Corporation</b><br>Vendor Mailing Address: <b>150 Rt. 8 Ste. 202<br/>BARRIGANA GU, 96913</b> | Full Name: <b>Kate Yusi</b><br>E-Mail Address: <b>bgyc @ guam.net</b>                    | Telephone Number: <b>477-3109</b><br>Fax Number:                 | 7-19-17 |
| Vendor Name: <b>Guam Community College</b><br>Vendor Mailing Address:  | Full Name: <b>Franklin Arrida</b><br>E-Mail Address: <b>Franklin.arrida @ gcnmcc.edu</b> | Telephone Number: <b>735-5521</b><br>Fax Number:                 | 7/19/17 |
| Vendor Name: <b>TRMA</b><br>Vendor Mailing Address:  | Full Name: <b>Cedric Cruz</b><br>E-Mail Address: <b>ccruz @ trmaguam.com</b>             | Telephone Number: <b>475-8772</b><br>Fax Number: <b>472-3381</b> | 7/19/17 |





Guam Community College

**BID OPENING SIGN IN SHEET**

Date: 10:00am, Wednesday, June 28, 2017

Bid No.: GCC-FB-17-015

Bid Description: **GUAM COMMUNITY COLLEGE FORENSIC  
DNA LAB CONSTRUCTION**

**VENDORS please provide all contact  
information requested  
PRINT CLEARLY & LEGIBLY**

| Vendor Name & Address<br>PRINT CLEARLY & LEGIBLY   | Representative Name<br>& E-Mail Address   |  | Telephone Number<br>&<br>Fax Number                    |                 | Date |
|--|---|--|--|-----------------|------|
|  | Full Name<br>E-Mail Address   | Telephone Number<br>Fax Number                         | Telephone Number<br>Fax Number                         | Date            |      |
| 6<br>Vendor Name<br>GCC<br>Vendor Mailing Address  | Full Name<br>Doris Peter<br>E-Mail Address<br>doris.peter@guamcc.edu                  | Telephone Number<br>735-5540<br>Fax Number<br>734-5278 | Telephone Number<br>735-5540<br>Fax Number<br>734-5278 | Date<br>7/19/17 |      |
| 7<br>Vendor Name<br>Guam Community College<br>Vendor Mailing Address<br>P.O. BOX 23069 GCMF<br>Barrigada, Guam 96942 | Full Name<br>Jileen M. Evangelista<br>E-Mail Address<br>jileen.evangelista@guamcc.edu | Telephone Number<br>735-5542/42<br>Fax Number          | Telephone Number<br>735-5542/42<br>Fax Number          | Date<br>7/19/17 |      |
| 8<br>Vendor Name<br>GCC<br>Vendor Mailing Address  | Full Name<br>Patricia U. Palacios<br>E-Mail Address<br>patricia.palacios@guamcc.edu   | Telephone Number<br>735-5542/42<br>Fax Number          | Telephone Number<br>735-5542/42<br>Fax Number          | Date<br>7/19/17 |      |
| 9<br>Vendor Name<br>Vendor Mailing Address   | Full Name<br>@<br>E-Mail Address  | Telephone Number<br>735-5542/42<br>Fax Number          | Telephone Number<br>735-5542/42<br>Fax Number          | Date<br>7/19/17 |      |
| 10<br>Vendor Name<br>Vendor Mailing Address  | Full Name<br>@<br>E-Mail Address  | Telephone Number<br>735-5542/42<br>Fax Number          | Telephone Number<br>735-5542/42<br>Fax Number          | Date<br>7/19/17 |      |



Guam Community College

Bid No.: GCC-FB-17-015 "GCC Forensic DNA Lab Construction"

Bid Opening: Extended Date - 10:00a.m., Wednesday, July 19, 2017

|   |                       |                |              |              |              |                |
|---|-----------------------|----------------|--------------|--------------|--------------|----------------|
| 1 | UAB Modern Tech       | \$4,394,450.00 | \$222,600.00 | \$173,000.00 | \$119,000.00 | \$4,394,450.00 |
| 2 | Pacific Builder Corp. | \$3,863,714.00 | \$420,000.00 | \$150,000.00 | \$120,000.00 |                |
| 3 |                       |                |              |              |              |                |
| 4 |                       |                |              |              |              |                |
| 5 |                       |                |              |              |              |                |
| 6 |                       |                |              |              |              |                |
| 7 |                       |                |              |              |              |                |

*Green M. Angeles* 7/19/17

*M/O* 4/19/17

GCC PROCUREMENT 000320

**Appeal No. OPA-PA-17-011**

**Agency Report  
Tab 10**

**Bid Opening and Abstract**

**GCC** GUAM COMMUNITY COLLEGE  
P.O. BOX 23069  
GME, GUAM 96921

Accountability \* Impartiality \* Competence \* Openness \* Value

**LOCAL PROCUREMENT PREFERENCE  
APPLICATION**

Based on the law stipulated below, please place a checkmark or an "x" on the block indicating the item that applies to your business:


5GCA, Chapter 5, Section 5008, Policy in Favor of Local Procurement, of the Guam Procurement Law states:

All procurement of supplies and services shall be made from among businesses licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- (a) a licensed non-ride manufacturing business that adds at least twenty-five percent of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or national of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship to the Trust Territory for the Pacific Islands; or
- (b) a business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured; or
- (c) a business that has a wholesale retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid, or One Hundred Fifty Thousand Dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- (d) a service business actually in business, doing a substantial business on Guam, and hiring at least 95% U.S. Citizens, lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their citizenship in any of the nations previously comprising of the Trust Territory of the Pacific Islands.

\*Bidders indicating qualification under (d) may be considered QUALIFIED for the Local Procurement Preference only if the Government's requirement is for service. Service is defined pursuant to 5GCA Government Operations Subparagraph 5036 entitled DEFINITIONS under Chapter 5 of the Guam Procurement Law.

1. I \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for Bid No. GSA \_\_\_\_\_. By filling in this information and placing my signature below, I understand that General Services Agency will review this application and provide me with a determination whether or not the 15% preference will be applied to this bid.
2. I Jean Yeon Yu, representative for PROPACIFIC BUILDER CORP, have read the requirements of the law cited above, and do not wish to apply for the Local Procurement Preference for Bid No. GSA GCC-FB-17-015

  
Bidder Representative Signature  
Date: 7/19/2017

Note: Prospective bidders not completing this form will automatically be not considered for Local Procurement Preference. Non-completion of this form is not a basis for rejection of the bid.



Section 00027

(5/23/96)

GCC PROCUREMENT 000285



Guam Community College  
 PO Box 23069  
 Barrigada, Guam 96921

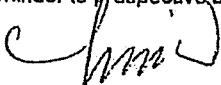
**INVITATION FOR BID (IFB) NO.: GCC-FB-17-015**

**BID DESCRIPTION: GCC FORENSIC DNA LAB CONSTRUCTION**

**SPECIAL REMINDER TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- BID GUARANTEE (15% OF BID AMOUNT) – May be in the form of;**
  - a. **Cashier's Check or Certified Check**
  - b. **Letter of Credit (must not expire no earlier than ninety (90) days from the date of submittal)**
  - c. **Surety Bond – Valid only if accompanied by:**
    - 1. **Current Certificate of Authority issued by the Insurance Commissioner;**
    - 2. **Power of Attorney issued by the Surety to the Resident General Agent;**
    - 3. **Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**
- PROJECT MANAGEMENT OUTLINE, PROJECT NARRATIVE, RESUMES, CPM CHARTS AND OUTSTANDING ISSUES WITH THE GCLB AND OSHA: (SEE SECTION 0310 BID FORM)**
- LETTERS OF AWARD/REFERENCES: (OPTIONAL)**
- AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Must comply with the following requirements:**
  - a. **A bidders intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.**
  - b. **If the affidavit is a copy, indicate the Bid No. and where it is filed.**
- LOCAL PROCUREMENT PREFERENCE APPLICATION**
- NON-COLLUSION AFFIDAVIT, AFFIDAVIT re GRATUITIES AND KICKBACKS, AFFIDAVIT re ETHICAL STANDARDS AND AFFIDAVIT re CONTINGENT CITY FEES (must be notarized)**
- USDA FORMS: DISCLOSURE OF LOBBYING ACTIVITIES, CERTIFICATION REGARDING DEBARMENT, COMPLIANCE STATEMENT, CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS, CERTIFICATE OF OWNER'S ATTORNEY**
- Declaration Re Compliance with U.S. DOL Wage Determination: Please see instructions in U.S. DOL Form**
- Acknowledgement receipts of pre-bid minutes and or addendums upon issuance from Materials Management Office**
- Copy of current Business/Contractor's License expiring 6/30/2017 (required upon notice of intent to award)**
- Failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid. This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid. On this 26<sup>th</sup> day of June, 2017, PROPACIFIC BUILDER CORP. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.**

  
 Bidder Representative's Signature

DOA 132: Guam Community College  
 Rev: 10/95

Section 00028

GCC PROCUREMENT 000286

**GCC** GUAM COMMUNITY COLLEGE  
P.O. BOX 23069  
GME, GUAM 96921

Accountability • Impartiality • Competence • Openness • Value

**LOCAL PROCUREMENT PREFERENCE  
APPLICATION**

Based on the law stipulated below, please place a checkmark or an "x" on the block indicating the item that applies to your business:

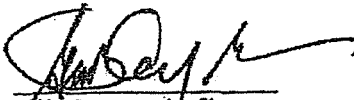
5GCA, Chapter 5, Section 5008, Policy in Favor of Local Procurement, of the Guam Procurement Law states:

All procurement of supplies and services shall be made from among businesses licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

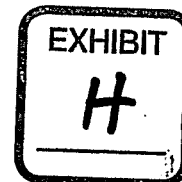
- (a) a licensed bonafide manufacturing business that adds at least twenty-five percent of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory for the Pacific Islands; or
- (b) a business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured, or
- (c) a business that has a bonafide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid, or One Hundred Fifty Thousand Dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- (d) a service business actually in business, doing a substantial business on Guam, and hiring at least 95% U.S. Citizens, lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their citizenship in any of the nations previously comprising of the Trust Territory of the Pacific Islands.

\*Bidders indicating qualification under (d) may be considered QUALIFIED for the Local Procurement Preference only if the Government's requirement is for service. Service is defined pursuant to 5GCA Government Operations Subparagraph 503D entitled DEFINITIONS under Chapter 5 of the Guam Procurement Law.

1. I Gene M. Bangayan, representative for J&B Modern Tech, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for Bid No. GSA GCC-FB-17-015. By filling in this information and placing my signature below, I understand that General Services Agency will review this application and provide me with a determination whether or not the 15% preference will be applied to this bid.
2. I \_\_\_\_\_, representative for \_\_\_\_\_, have read the requirements of the law cited above, and do not wish to apply for the Local Procurement Preference for Bid No. GSA \_\_\_\_\_.

  
Bidder Representative Signature  
Date: June 28, 2017

Note: Prospective bidders not completing this form will automatically be not considered for Local Procurement Preference. Non-completion of this form is not a basis for rejection of the bid.



Section 00027

(5/23/96)

GCC PROCUREMENT 000113



Guam Community College  
PO Box 23069  
Barrigada, Guam 96921

INVITATION FOR BID (IFB) NO.: GCC-FB-17-015

BID DESCRIPTION: GCC FORENSIC DNA LAB CONSTRUCTION

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- BID GUARANTEE (15% OF BID AMOUNT) – May be in the form of;**
  - a. **Cashier's Check or Certified Check**
  - b. **Letter of Credit (must not expire no earlier than ninety (90) days from the date of submittal)**
  - c. **Surety Bond – Valid only if accompanied by:**
    - 1. **Current Certificate of Authority issued by the Insurance Commissioner;**
    - 2. **Power of Attorney issued by the Surety to the Resident General Agent;**
    - 3. **Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**
- PROJECT MANAGEMENT OUTLINE, PROJECT NARRATIVE, RESUMES, CPM CHARTS AND OUTSTANDING ISSUES WITH THE GCLB AND OSHA: (SEE SECTION 0310 BID FORM)**
- LETTERS OF AWARD/REFERENCES: (OPTIONAL)**
- AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Must comply with the following requirements:**
  - a. **A bidders intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.**
  - b. **If the affidavit is a copy, indicate the Bid No. and where it is filed.**
- LOCAL PROCUREMENT PREFERENCE APPLICATION**
- NON-COLLUSION AFFIDAVIT, AFFIDAVIT re GRATUITIES AND KICKBACKS, AFFIDAVIT re ETHICAL STANDARDS AND AFFIDAVIT re CONTINGENT CITY FEES (must be notarized)**
- USDA FORMS: DISCLOSURE OF LOBBYING ACTIVITIES, CERTIFICATION REGARDING DEBARMENT, COMPLIANCE STATEMENT, CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS, CERTIFICATE OF OWNER'S ATTORNEY**
- Declaration Re Compliance with U.S. DOL Wage Determination; Please see instructions in U.S. DOL Form**
- Acknowledgement receipts of pre-bid minutes and or addendums upon issuance from Materials Management Office**
- Copy of current Business/Contractor's License expiring 6/30/2017 (required upon notice of intent to award)**
- Failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid. This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid. On this 28 day of June, 2017, \_\_\_\_\_ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.**

Generoso M. Bangayan  
Bidder Representative's Signature

DOA 132: Guam Community College  
Rev: 10/95

Section 00028

GCC PROCUREMENT 000114



P.O Box 7446,  
Tamuning, GU 96931

Tel: 671-477-3109  
Fax: 671-477-7424  
E-mail: jyu@guam.net

# Kevin Ye Keun Yu

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- Date of Birth:** April 22, 1948 (Born in Hanam City, Korea)
- Nationality:** U.S.
- Experience** August 1972 – January 1977 Yu & Yulsan Engineering (Korea)
- Served as Assistant Project Engineer for the Seoul Grand Park project.
  - In charge of project estimation for major commercial projects.
  - Responsible for on-site supervision for design of major projects
  - Responsible for on-site supervision of Onsan Aluminum Mill.
  - In charge of project estimation & supervision for Seoul bus terminal.
- June 1978 – January 1980 Hyosung Group (Korea)  
**Project Engineer**
- Supervised and directed construction of the Korea Industrial Bank Resort
  - Served as the main supervising authority for field operations.
  - Technical responsibilities include project cost estimation of steel hangars in Jeddah, Saudi Arabia.
- February 1980 – September 1983 Han Hwa Group (Korea)  
**Concept Design Manager**
- Responsible for Conceptual Design Management.
  - Conducted fieldwork supervision.
  - Responsible for managing a 1026-unit pre-cast single family residential and multiplex apartment complex. Yanbu, k.s.a.
- October 1983—November 1988 Yooshin Architects and Engineers Inc. (Korea and Guam, USA)  
**Project Manager**
- Responsible for shop drawing management for Government of Social Service building in Riyadh, Saudi Arabia.
  - Project supervisor of the Prima Hotel in Seoul, Korea.
  - Became Branch Manager for Yooshin branch on Guam
  - Supervised and controlled all company projects on Guam for commercial buildings, hotels and residential units.
  - Saudi – 1026 Pre Cast Housing Unit in Wes Cost Yan Bu city for Royal commission
  - Riyadh – Government of Service Center in Diplomatic Area



GCC PROCUREMENT 000209

December 1988 – Present PROPACIFIC BUILDER CORP, (Guam, USA)

**President or Chief Executive Officer**

- Responsible for overview of all aspect of company operations.
- Serves as main supervising authority for all company personnel.
- Ensures that all on-going and completed projects are in compliance with federal and local government standards.
- Develop long and short term strategic plans for the company.
- Guide and direct technical concept design for company projects.

**Education**

1985-1988 American Pacific University Irvine, California

- B.S. In Engineering.

1994-1998 St. Charles University USA

- Doctor of Philosophy Administration

GCC PROCUREMENT 000210

JEAN YEON YU  
PROPACIFIC BUILDER CORPORATION  
PO BOX 7446, Tamuning, Guam 96931  
671-477-3109  
[jgvc@guam.net](mailto:jgvc@guam.net)

## **SUMMARY**

Experienced leader with knowledge about interfacing all internal groups in regards to construction. Effectively manages contracts with design, engineering firms, specialty consultants, contractors, and vendors. Familiar with all aspects of a project lineage. Maintained a superior company record for outstanding details to safety and quality control.

## **PROFESSIONAL EXPERIENCE**

Guam Yooshin Corporation (1993-present)  
General Manager/President

- Manage new constructions, renovations, commercial building renovations and Department of Defense contracts for base improvements
- Manage subcontractors with knowledge of construction trades
- Meeting with facility staffs to determine project needs and scope of work
- Identify and address problems at the job sites to take corrective actions
- Reviewed and procure documentation related to all necessary contract correspondence
- Schedule and maintain timelines for all sub-contractors and project managers
- Obtained, reviewed and negotiated estimations and prepared all change orders
- Inspected and managed punch list for corrections
- Submit and approve the payment requests
- Manage procurement and purchased all materials
- Oversee general accounting and office duties
- Review Invitations for Bid, Request for Proposals, and Scope of Work
- Conduct and coordinate site surveys (Pre-bid and Post award) for construction projects.
- Coordinate with planning section for review, take-offs estimates and establishing construction time lines
- Review and finalize bid and proposal documents
- Maintain and form relations between all necessary agents and companies necessary for company development and advancement
- Coordinate procurement, shipping, construction schedules, travel requirements to include appropriate country clearances
- Provide schedule updates prior and during construction phase
- Maintain, facilitate and coordinate communication with Contracting Officers during project implementation and completion
- Establish, manage and submit change orders to contracts
- Keep track of all expenditures and conduct periodic budget reviews

GCC PROCUREMENT 000211

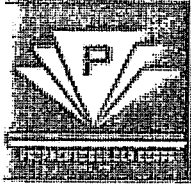
- Manage and evaluate personnel and sub-contractor performance
- Manage multiple projects valued at \$10 million dollars
- Maintain an outstanding safety record
- Commitment to quality improvements and environmental compliance

#### **TECHNICAL SKILLS**

- MS Office – Word, Excel, Outlook
- Construction Contract Documents
- NACFAC Construction Quality Management Training
- Construction Safety EM385-1-1 Training.

#### **Education**

- BA in Design at Hanyang University, Seoul, Korea



# PROPACIFIC BUILDER CORPORATION

(formerly Guam Yaashin Corp.)

P.O. Box 7446 TAMUNING, GUAM 96913

Tel: 671-477-3109 | Fax: 671-477-7424

E-mail: [jgyc@guam.net](mailto:jgyc@guam.net)

## RESUMES OF KEY PERSONNEL

GCC PROCUREMENT 000208



Guam Community College  
 PO Box 23069  
 Barrigada, Guam 96921

**INVITATION FOR BID (IFB) NO.: GCC-FB-17-015**

**BID DESCRIPTION: GCC FORENSIC DNA LAB CONSTRUCTION**

**SPECIAL REMINDER TO PROSPECTIVE BIDDERS**

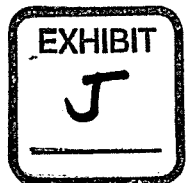
Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- BID GUARANTEE (15% OF BID AMOUNT) – May be in the form of;**
  - a. **Cashier's Check or Certified Check**
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  - c. **Surety Bond – Valid only if accompanied by:**
    - 1. **Current Certificate of Authority issued by the Insurance Commissioner;**
    - 2. **Power of Attorney issued by the Surety to the Resident General Agent;**
    - 3. **Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**
- PROJECT MANAGEMENT OUTLINE, PROJECT NARRATIVE, RESUMES, CPM CHARTS AND OUTSTANDING ISSUES WITH THE GCLB AND OSHA: (SEE SECTION 0310 BID FORM)**
- LETTERS OF AWARD/REFERENCES: (OPTIONAL)**
- AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Must comply with the following requirements:**
  - a. **A bidder intends to participate in a bid opening on October 15, and submits his/her bid on September 12, the affidavit dated September 10 is acceptable.**
  - b. **If the affidavit is a copy, indicate the Bid No. and where it is filed.**
- LOCAL PROCUREMENT PREFERENCE APPLICATION**
- NON-COLLUSION AFFIDAVIT, AFFIDAVIT re GRATUITIES AND KICKBACKS, AFFIDAVIT re ETHICAL STANDARDS AND AFFIDAVIT re CONTINGENT CITY FEES (must be notarized)**
- USDA FORMS: DISCLOSURE OF LOBBYING ACTIVITIES, CERTIFICATION REGARDING DEBARMENT, COMPLIANCE STATEMENT, CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS, CERTIFICATE OF OWNER'S ATTORNEY**
- Declaration Re Compliance with U.S. DOL Wage Determination: Please see Instructions in U.S. DOL Form**
- Acknowledgement receipts of pre-bid minutes and or addendums upon issuance from Materials Management Office**
- Copy of current Business/Contractor's License expiring 6/30/2017 (required upon notice of intent to award)**
- Failure to comply with the requirements in the special reminder will be a basis for disqualification and rejection of the bid. This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid. On this 20th day of June, 2017, PROPACIFIC BUILDER CORP. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.**

\_\_\_\_\_  
 Bidder Representative's Signature

DDA 133: Guam Community College  
 Rev: 12/55

Section 00028



GCC PROCUREMENT 000383

**(X) 19. BRAND NAMES:**

Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such reference is intended to be descriptive, but not restrictive and for the sole purpose of indicating to prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.

**( ) 20. DESCRIPTIVE LITERATURE:**

Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, method of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in Solicitation will require rejection of the Bid.

**( ) 21. SAMPLES:**

Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the Bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.

**( ) 22. LABORATORY TEST:**

Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the College meets the specifications. This report is on the bidder's account and must be from a certified Testing Association.

**(X) 23. AWARD, CANCELLATION & REJECTION:**

Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the College and may require waiving any minor irregularity in bids received. The College shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a binding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the College to award contracts to qualified local bidders. The College reserves the right to increase or decrease the quantity of the items for award and make additional

