



GUAM COMMUNITY COLLEGE

Kolehon Kumuniddat Guahan

Accredited by the
Western Association of
Schools and Colleges

June 2, 2010

Doris Flores Brooks, CPA, CGFM
Public Auditor

Lourdes R. Perez
Audit Supervisor

Office of Public Accountability
Suite 401, DNA Building
238 Archbishop Flores Street
Hagatna, Guam 96910

VIA: HAND DELIVERY

Re: Procurement Record for IFB No: GCC-FB-10-009 Install Typhoon Shutters for
Student Services and Administration Building (Building 2000)

Master File No: OPA-PA-10-003

Dear Mrs. Doris Flores Brooks and Ms. Lourdes Perez,

As per your request, I am submitting a complete copy of the procurement record within
the five working days following the receipt of the notice of appeal.

Should you need further information or have additional questions, please feel free to
contact Joleen M. Evangelista, Procurement and Inventory Administrator at 735-5540.

Sincerely,

Mary A. V. Okada, Ed.D.
President
Guam Community College

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

JUN 03 2010

TIME: 11:15 BY: M40
FILE NO. OPA-PA: 10-003

**CHECKLIST OF PROCUREMENT RECORD
FOR THE OFFICE OF PUBLIC ACCOUNTABILITY**

Master File No: OPA-PA-10-003

IFB No: GCC-10-009

Bid Description: Install Typhoon Shutters for Student Services and Administration
Building (Building 2000)

- ✓ 1. Published Notice of Invitation for Bid (IFB) March 15, 2010
- ✓ 2. IFB
- ✓ 3. Log of Distribution of IFB
- ✓ 4. Amendments to include acknowledgements
- ✓ 5. Log of Bids Received – Bid Opening March 31, 2010
- ✓ 6. Bid Abstract
- ✓ 7. Each Bid Received
- ✓ 8. Bid Evaluation
- ✓ 9. Notice of Intent to Award
- ✓ 10. Documents requested in the Notice of Intent to Award
- ✓ 11. Notice of Non-Awards
- ✓ 12. Notice of Bid Award
- ✓ 13. Purchase Order
- ✓ 14. Certification of Record