

**GUAM DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

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NERISSA BRETANIA UNDERWOOD, Ph.D.
Superintendent of Education

ALBERT G. GARCIA
Supply Management Administrator, Acting

OFFICE OF THE PUBLIC AUDITOR

GUAM

IN THE APPEAL OF)
JRN AIR CONDITIONING &)
REFRIGERATION, INC.)
)
Appellant)
_____)

DOCKET NO.: OPA-PA-10-007

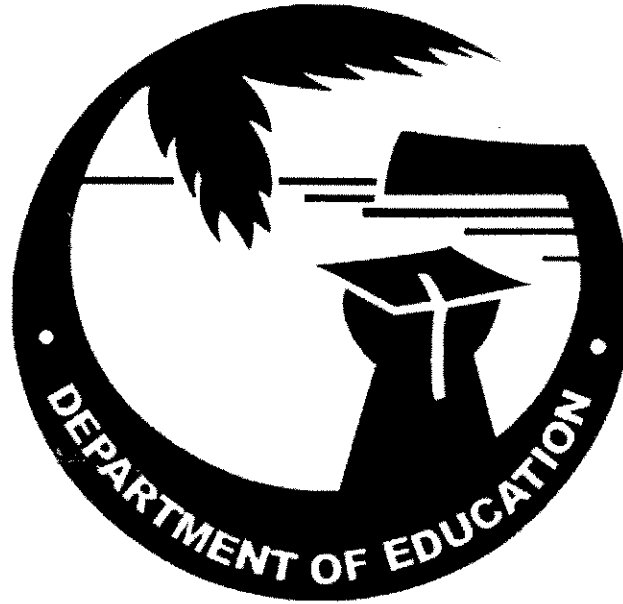
**PROCUREMENT APPEAL; EXHIBITS
A-R; VERIFICATION**

Appellant, Guam Department of Education by and through its counsel of record, Attorney
Laura J. Mooney, hereby files with the Office of the Public Auditor a complete copy of the procurement
record relevant to the above-captioned appeal in the form prescribed by 2 GAR,

Chapter 12, Section 12104(c)(3).

Dated this ____ of November, 2010.

ALBERT G. GARCIA
Supply Management Administrator, Acting



**DEPARTMENT OF EDUCATION
PROCUREMENT RECORDS FOR**

**OPA CASE #
OPA-PA-10-007**

**PREVENTIVE MAINTENANCE AND
REPAIR OF CENTRAL AIR-
CONDITIONING EQUIPMENT FOR
ALL GDOE PUBLIC SCHOOLS AND
SUPPORT FACILITIES**

NOVEMBER 08, 2010

BOOK 1

EXHIBIT 2

July 26, 2010 Correspondence From Advance Management on 07/26/10 3:45 p.m.

July 26, 2010 Correction Copy Issued
Re: Pre-Bid Conference Date: From Thursday To: Tuesday

July 26, 2010 Correspondence From: 646-6097 07/26/10 4:40 p.m.
Acknowledgement Receipt
Re: Pre-Bid Conference Date: From Thursday To: Tuesday

July 26, 2010 Correspondence From: Advance Management 07/26/10 4:40 p.m.
Acknowledgement Receipt
Re: Pre-Bid Conference Date: From Thursday To: Tuesday

July 26, 2010 Send Failed: To: 649-8120, 888-1992 Job Number 416 4:46 p.m.

July 26, 2010 Group Send Report: Job Number 416 4:46 p.m. To: 649-4835, 649-0053, 646-0589, 637-5259, 646-3739, 789-2440, 646-6097, 649-7201, 734-0080

July 26, 2010 Group Send Report Job Number 414 4:44 p.m.
To: 646-6097, 649-7201, 789-2440, 646-0589, 477-1077, 649-5737, 969-0919

July 27, 2010 Pre-Bid Conference Sign In Sheet

July 27, 2010 Pre-Bid Conference Concerns

July 30, 2010 Amendment Number 2 Issued
Re: Preventive Maintenance and Repair of Central Air-Conditioning Equipment for All GDOE Public Schools and Support Facilities
Subject: Bid Postponed Indefinitely

July 30, 2010 Group Send Report Job Number 607 5:26 p.m. To: 649-4835, 649-0053, 646-0589, 637-5259, 646-3739, 789-2440, 646-6097, 649-5737, 649-7201, 734-0080

EXHIBIT 3

July 31, 2010 Acknowledgement Receipt From 649-7201 07/30/10 Time: 5:30 a.m.

July 31, 2010 Acknowledgement Receipt From 646-0589 07/30/10 Time: 5:45 p.m.

July 31, 2010 Acknowledgement Receipt From JRN Air-Conditioning and Refrigeration 07/31/10 Time: 8:10 a.m.

August 03, 2010 Acknowledgement Receipt From Advance Management July 30, 2010 6:00 p.m.

August 18, 2010 Amendment Number 3 Issued
Re: Preventive Maintenance and Repair of Central Air-Conditioning Equipment for All GDOE Public Schools and Support Facilities
Subject: Response to Questions submitted at Pre-Bid and Re-Instate Bid Opening: Wednesday September 01, 2010 at 2:00 p.m

August 18, 2010 Group Send Report Job Number 447 To 649-4835, 649-0053, 646-0589, 637-5259, 646-3739, 789-2440, 646-6097, 649-7201, 734-0080
Send Failed To 649-5737, 888-1992

August 18, 2010 Confirmation Report Job Number 451 To 649-5737 3:18 p.m.
Re: Amendment Number 3

September 01, 2010 Bid Submittal Log

September 01, 2010 Bid Submitted by GFS Group 09/01/10 1:30 p.m.

September 01, 2010 Bid Submitted by JRN Air Conditioning & Refrigeration 09/01/10 1:37 p.m.

September 01, 2010 Bid Submitted by J & B Modern Tech 09/01/10 1:41 p.m.

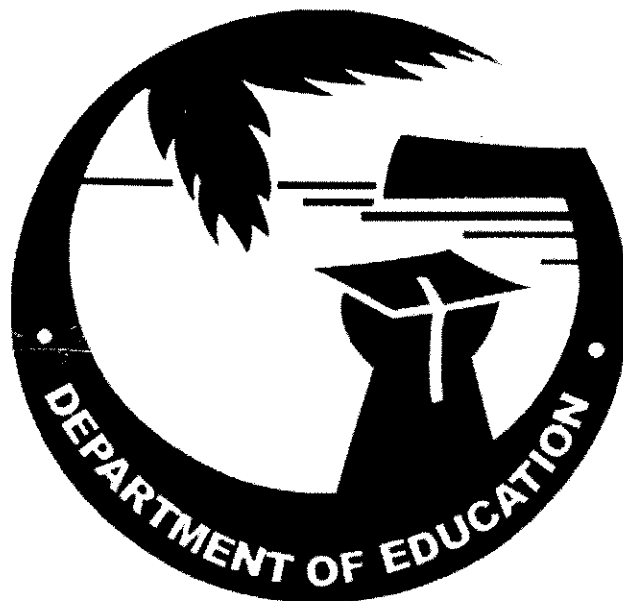
September 01, 2010 Abstract of Bidders
Re: Preventive Maintenance and Repair of Central Air-Conditioning Equipment for All GDOE Public Schools and Support Facilities

EXHIBIT 4

- September 03, 2010 Analysis and Recommendation
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
- September 03, 2010 Letter of Intent
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
- September 07, 2010 Acknowledge Receipt of Letter of Intent 09/07/10 10:28 a.m.
- September 07, 2010 Bid Status Acknowledgement
- September 07, 2010 Bid Status To JRN
- September 07, 2010 Bid Status To Global food Services
- September 07, 2010 Bid status To J & B Modern Tech
- September 07, 2010 Confirmation Report Job Number 311 10:11 a.m. Bid Status
- September 07, 2010 Confirmation Report Job Number 312 10:11 a.m. Bid Status
- September 07, 2010 Confirmation Report Job Number 313 10:12 a.m. Letter of Intent
- September 10, 2010 Confirmation Report Job Number 536 4:02 p.m. Stay of
Procurement To 649-5373
- September 10, 2010 Confirmation Report Job Number 537 4:02 p.m. Stay of
Procurement To 646-6097
- September 10, 2010 Confirmation Report Job Number 538 4:03 p.m. Stay of
Procurement To 646-0589

EXHIBIT 5

- September 11, 2010 Correspondence From JRN Air Conditioning & Refrigeration
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: Typo Error
Bid Number: GDOE IFB 007-2010
To: Supply Management Administrator
Subject: Correction of Typo Error "Protest" of GDOE IFB007-
2010 and GDOE IFB 008-2010
- September 17, 2010 Correspondence From J & B Modern Tech
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: Employee Earnings Summary
Bid Number: GDOE IFB 007-2010
To: Supply Management Administrator
- September 27, 2010 Correspondence From J & B Modern Tech
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: Response to Protest
Bid Number: GDOE IFB 007-2010
- September 28, 2010 Correspondence From GDOE Legal Counsel
To: Supply Management Administrator
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Bid Number: GDOE IFB 007-2010
- October 13, 2010 Correspondence To JRN Air Conditioning & Refrigeration
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: Rejection of Protest
Bid Number: GDOE IFB 007-2010
- October 15, 2010 Purchase Order to J & B Modern Tech. PO# 201190017



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NOVEMBER 08, 2010

BOOK 2

EXHIBIT 6

- October 21, 2010 Correspondence From Carlsmith Ball, LLP
To: GDOE
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: F.O.I.A. Request
- October 22, 2010 Correspondence From GDOE
To: Carlsmith Ball, LLC
Re: Preventive Maintenance and Repair of Central Air-
Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Subject: Total cost for F.O.I.A.
- October 25, 2010 Payment Receipt
- October 28, 2010 Office of the Public Auditor
Procurement Appeal; Exhibits A-R Verification
Appeal No. OPA-PA-10-007
Filed October 28, 2010