

OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM Public Auditor

PROCUREMENT APPEALS

IN THE APPEAL OF,

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TOWN HOUSE DEPARTMENT STORES, INC, dba ISLAND BUSINESS SYSTEMS & SUPPLIES,

Appellant

APPEAL NO: OPA-PA-10-010

ORDER DENYING PURCHASING AGENCY'S REQUEST TO SEAL PORTIONS OF PROCUREMENT RECORD

To: Purchasing Agency:

Department of Education, Government of Guam C/O Laura J. Mooney, Esq. GDOE Office of the Superintendent 312 Aspinall Ave.

Hagåtña Guam 96932

Hagåtña, Guam, 96932 Facsimile: (671) 472-5003

Appellant:

IBSS

C/O John T. Brown, Esq.

P.O. Box 7

Hagåtña, Guam, 96932 Facsimile: (671) 472-6153

THIS MATTER came before the Office of Public Accountability on December 21, 2010 pursuant to the Purchasing Agency's verbal request to seal portions of the Procurement Record and Agency Report in this matter. Specifically, the Purchasing Agency requested to seal XEROX's Response to GDOE IFB #006-2010 in Exhibit 3, and the Abstract of Bids for GDOE IFB #006-2010 in Exhibit 4 of the Procurement Record. The Purchasing Agency also requested to seal the Appellant's, and XEROX's, Response to GDOE IFB #006-2010, and the Abstract of Bids for GDOE IFB #006-2010 in Tab B-1, Tab B-2, and Tab D, respectively, of the Agency Report. After considering this verbal request, the Hearing Officer FINDS and ORDERS the following:

Order Denying Request to Seal Portions of Procurement Record-1

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- 1. The Hearing Officer finds that there is no statutory or regulatory authority to support the Purchasing Agency's belief that the documents they are requesting to seal are not public records. One of the paramount policies underlying Guam's Procurement Law and Regulations is the policy to require public access to all aspects of procurement consistent with the sealed bid procedure and the integrity of the procurement process. 5 G.C.A. §5001(b)(8) and 2 G.A.R., Div. 4, Chap. 1, §1102(7). Guam's Procurement Laws and Regulations fulfill this policy by making the date, time, subject matter, and names of any participants at any meeting that is in any way related to the procurement, and logs of all communication between government employees and any member of the public, potential bidder, vendor, or manufacturer, which is in any way related to the procurement public records. 5 G.C.A. §5249(a) and (b), and §5251 and 2 G.A.R., Div. 4, Chap. 3, §3129(1) and (1), and §3131. Further, the Competitive Sealed Bidding procedure, which was used in the solicitation at issue in this matter, clearly requires that bids shall be opened publicly in the presence of one or more witnesses and that a bid abstract, containing the names of each bidder, the bid price, a tabulation of the bids, and such other information deemed appropriate by the Procurement Officer, shall be made and such information and each bid shall be open to public inspection after bid opening. 5 G.C.A. §5211(d) and 2 G.A.R., Div. 4, Chap. 3, §3109(l)(2). Here, the Procurement Record indicates that bids for GDOE IFB #006-2010 were received by the Purchasing Agency and opened on May 21, 2010. Thus, pursuant to Guam's Procurement Law and Regulations, the Bid Abstract and the Bids received by the Purchasing Agency are Public Records.
- 2. The Trade Secret and Proprietary Data exception does not apply to the bids submitted in response to GDOE IFB #006-2010. Generally, opened bids are available to for public inspection except to the extent the bidder designates trade secrets or other proprietary data confidential and to the extent the Procurement Officer approves such requests. 2 G.A.R. Div. 4, Chap. 3, §3109(I)(2) and (3). However, prices, makes and models, or catalogue numbers of the items offered, deliveries, and terms of payment shall be public records at the time of bid opening regardless of any designation to the contrary. Here, there is no indication in the Procurement Record that the Appellant or XEROX designated any portions of their bids for GDOE IFB #006-

2010 as confidential trade secrets or proprietary data. Thus, the Trade Secret and Proprietary Data Exception does not apply to the Bid Abstracts and Bids at issue here.

- 3. The Office of Public Accountability has a duty to make the Bid Abstract and the Bids submitted in response to GDOE IFB #006-2010 available to the public because they are part of the Procurement Record at issue in this appeal. Upon written request, the Office of Public Accountability shall make available to any interested party or member of the public information submitted that bears on the substance of the Appeal except where information is proprietary, confidential, or otherwise permitted or required to be withheld by law or regulation. 2 G.A.R., Div. 4, Chap. 12, §12106. Here, as stated above, the Bid Abstract and Bids at issue here are public records and the Trade Secret and Proprietary Data Exception does not apply to them. Thus, the Office of Public Accountability shall make the Bid Abstract and Bids submitted in response to GDOE IFB #006-2010 available to any interested party or to the public upon request.
- 4. Based on the foregoing, the Purchasing Agency's request to seal the portions of the Procurement Record and the Agency Report containing the Bid Abstract and the Bids received in response to GDOE IFB #006-2010 is hereby DENIED.

SO ORDERED this 22nd day of December, 2010 by:

ANTHONY R. CAMACHO, ESQ.

Hearing Officer



To:

Laura J. Mooney, Esq., Legal Counsel Department of Education (Appellee)

John T. Brown, Esq., Legal Counsel Town Hse. Dept. Stores dba IBSS (Appellant)

Elyze McDonald, Esq., Legal Counsel Xerox Corporation, Interested Party From:

Doris Flores Brooks, CPA, CGFM

Public Auditor

OPA Procurement Appeals Suite 401 DNA Bldg. 238 Archbishop Flores St. Hagatna, Guam 96910

Agency:		**************************************	Pages	4 (Including c	over)
CC:			Date:	December 22,	2010
Fax:	GDOE: 472-5003 or 472-5001 IBSS: 472-6153 Carlsmith: 477-4375		Point of Contact Nos.	Tel: 475-0390 x 219 (Anne Camacho) Fax: 472-7951	
Re:	Appeal No. OPA-PA-10-010: Order Denying Purchasing Agency's Request to Seal Portions of Procurement Record				
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Anne Camacho - acamacho @guamopa.org

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