

IRIARTE CAMACHO CALVO LAW GROUP LLC

ELYZE M. IRIARTE  
eiriarte@icclawgroup.com  
134 W Soledad Ave., Suite 401  
Hagåtña, Guam 96910  
Telephone No. 671.472.6813  
Facsimile No. 671.477.4375

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS

DATE: 11-14-16  
TIME: 9:45  AM  PM BY: MZ  
FILE NO OPA-PA: 16-008

Attorneys for Appellant  
BASIL FOOD INDUSTRIAL SERVICES CORPORATION

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY

IN THE APPEAL OF

BASIL FOOD INDUSTRIAL SERVICES  
CORPORATION.

Appellant.

APPEAL NO. OPA-PA-16-008

**APPLICATION FOR COSTS;  
DECLARATION OF ELYZE IRIARTE;  
EXHIBIT A**

Pursuant to the OPA's Decision awarding Basil costs in OPA-PA-16-008, Appellant Basil Food Industrial Services Corporation ("Basil") requests the Public Auditor to tax the \$167.74 in costs it has incurred specifically related to the emergency procurement appeal. Evidence of such costs is attached as Exhibit A.

**A. Fees and disbursement for printing - \$6.24**

General Services Agency charged \$6.24 for printed copies of documents provided in response to a Freedom of Information Act Request specifically related to the emergency procurement. These documents were utilized to support Basil's Notice of Procurement Appeal.

**B. Fees for Copying and Word Processing - \$102.50**

Basil incurred a total of \$102.50 in copying costs specifically associated with the emergency procurement appeal.

C. **Courier Costs - \$59.00**

Basil incurred \$59.00 in courier costs for documents specifically related to the emergency procurement appeal.

DATED: Hagåtña, GU, 14 November, 2016.

  
\_\_\_\_\_  
ELYZE MCDONALD IRIARTE  
Attorneys for Appellant  
BASIL FOOD INDUSTRIAL SERVICES  
CORPORATION

**DECLARATION OF ELYZE IRIARTE**

I, Elyze Iriarte, state the following under penalty of perjury:

1. I have personal knowledge of the statements made in this Declaration.
2. I am the attorney for Basil Food Industrial Services Corporation in this case.
3. The costs claimed in Basil's Application of Costs are correctly stated, were necessarily incurred, and are allowable by law.
4. Attached hereto as Exhibit A are true and correct copies of invoices and receipts concerning each of the costs claimed. For copies, I have attached the internal copy ledger from Iriarte Camacho Calvo Law Group LLC.

DATED: Hagåtña, GU, 14 November, 2016.

  
\_\_\_\_\_  
ELYZE MCDONALD IRIARTE  
Attorneys for Appellant  
BASIL FOOD INDUSTRIAL SERVICES  
CORPORATION

# EXHIBIT A



Trans No.	Date	▲ Matter ID	Matter Description	Client Sort	Component	Value
2221	6/17/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
2335	6/23/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	10.0000
2144	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	62.5000
2362	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
2363	6/28/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	1.0000
3078	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
3079	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
3080	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
3461	7/25/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	18.7500
3627	8/2/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	5.5000
4010	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
4011	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
4012	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	E-Courier	6.0000
4147	8/12/2016	066987-00101	Procurement Appeal Emergency Procurement (OPA-PA-16-008)	Basil Food Industrial Services Corp.	Copies	15.7500

**RGP Courier and Messenger Services**

Tel: (671) 483-0727

email: r2ponce@yahoo.com

150 Chalan Botdolagas

Dededo, Guam 96929

Invoice # CB1606

Attn: Ms. Jane Flores

ICC Law Group LLC  
Statement for June 2016

Rates	
Regular	\$ 6.00
Asap	\$ 7.00
SP Ser	\$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
				Monthly Retainer Fee			
1	6/1/2016						
2	6/2/2016						
3							
4							
5							
6	6/7/2016						
7							
8							
9							
10							
11	6/8/2016						
12							
13	6/9/2016						
14							
15							
16	6/10/2016						
17							
18							
19							
20	6/13/2016						
21							
22	6/14/2016						
23	6/15/2016						
24							
25							
26							
27							
28	6/16/2016						
29							
30							
31	6/17/2016						
32							
33		IMC		Del Docs	GSA	Urgent	\$ 7.00

34	6/20/2016				
35					
36					
37	6/21/2016				
38	6/22/2016				
39					
40	6/23/2016	IMC	Request Docs	SC Records	\$ 6.00
41					
42	6/24/2016				
43					
44					
45					
46					
47					
48					
49	6/27/2016				
50					
51					
52					
53					
54	6/28/2016	IMC	File	OPA	\$ 6.00
55			Serve	GSA	\$ 6.00
56					
57					
58					
59					
60					
61					
62	6/29/2016				
63					
64	6/30/2016				
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					

<b>Total Amount Due</b>	<b>June 2016</b>	<b>\$</b>	
<b><i>Make Check Payable To: Ronald G. Ponce</i></b>			
<b><i>Thank you</i></b>			

**RGP Courier and Messenger Services**

Tel: (671) 483-0727

email: r2ponce@yahoo.com

150 Chalan Botdolagas

Dededo, Guam 96929

Attn: Ms. Jane Flores

Email: jflores@icclawgroup.com

7/30/2016

Invoice # CB1607

ICC Law Group LLC  
Statement for July 2016

**Rates**  
Regular \$ 6.00  
Asap \$ 7.00  
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
				Monthly Retainer Fee			
1	7/1/2016						
2							
3							
4							
5							
6	7/5/2016						
7							
8							
9							
10							
11	7/6/2016						
12							
13	7/11/2016						
14							
15							
16							
17	7/17/2016						
18							
19	7/14/2016						
20	7/15/2016						
21							
22							
23							
24							
25	7/18/2016						
26							
27							
28							
29							
30	7/19/2016						
31	7/20/2016						
32							
33							



3076

34 7/22/2016  
35  
36 7/25/2016  
37  
38  
39  
40 7/26/2016  
41  
42  
43  
44  
45 7/27/2016  
46 7/28/2016  
47  
48 7/29/2016  
49  
50  
51  
52  
53  
54  
55

[REDACTED]				
37	IMC	File	OPA 3078	\$ 6.00
38	IMC	Serve	Tang 3079	\$ 6.00
39	IMC	Serve	AG Civil 3080	\$ 6.00
[REDACTED]				

<b>Total Amount Due</b>	<b>July 2016</b>	<b>\$</b>	[REDACTED]
<i>Make Check Payable To: Ronald G. Ponce</i>			
<i>Thank you</i>			



**RGP Courier and Messenger Services**

Tel: (671) 483-0727  
email: r2ponce@yahoo.com  
150 Chalan Botdolagas  
Dededo, Guam 96929

Attn: Ms. Jane Flores  
Email: jflores@icclawgroup.com

9/1/2016  
Invoice # CB1608

**ICC Law Group LLC**  
Statement for August 2016

**Rates**  
Regular \$ 6.00  
Asap \$ 7.00  
SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
				Monthly Retainer Fee			
1	8/1/2016						
2							
3							
4	8/2/2016						
5							
6							
7	8/3/2016						
8							
9	8/4/2016						
10							
11							
12	8/5/2016						
13							
14							
15							
16							
17	8/8/2016						
18							
19	8/9/2016						
20							
21							
22							
23	8/10/2016						
24							
25							
26	8/11/2016						
27							
28							
29							
30							
31							
32							
33	8/12/2016	ASN		File	OPA		\$ 6.00

**RGP Courier and Messenger Services**

Tel: (671) 483-0727

email: r2ponce@yahoo.com

150 Chalan Botdolagas

Dededo, Guam 96929

Attn: Ms. Jane Flores

Email: jflores@icclawgroup.com

9/1/2016

Invoice # CB1608

**ICC Law Group LLC**  
**Statement for August 2016**

Rates	
Regular	\$ 6.00
Asap	\$ 7.00
SP Ser	\$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
34		ASN		Serve	Joyce Tang		\$ 6.00
35		ASN		Serve	AG Civil		\$ 6.00
36	8/15/2016						
37							
38							
39							
40	8/16/2016						
41							
42	8/17/2016						
43							
44							
45							
46							
47							
48							
49							
50	8/18/2016						
51							
52							
53							
54							
55							
56	8/19/2016						
57							
58	8/22/2016						
59	8/23/2016						
60							
61							
62							
63	8/24/2016						
64							
65							
66							
67							

**RGP Courier and Messenger Services**  
 Tel: (671) 483-0727  
 email: r2ponce@yahoo.com  
 150 Chalan Botdolas  
 Dededo, Guam 96929

Attn: Ms. Jane Flores  
 Email: jflores@icclawgroup.com

9/1/2016  
 Invoice # CB1608

ICC Law Group LLC  
 Statement for August 2016

**Rates**  
 Regular \$ 6.00  
 Asap \$ 7.00  
 SP Ser \$ 15.00

No.	Date	Sender	Matter	Description	Destination	Note	Cost
68							
69							
70	8/25/2016						
71							
72							
73							
74	8/26/2016						
75							
76							
77							
78							
79	8/29/2016						
80							
81	8/30/2016						
82							
83							
84							
85							
86							
87							
88							
89							
90							

Total Amount Due August 2016 \$ \_\_\_\_\_  
 Make Check Payable To: Ronald G. Ponce  
 Thank you