

OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM

Public Auditor

PROCUREMENT APPEALS

IN THE APPEAL OF,

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APPEAL NO: OPA-PA-14-013

PACIFIC DATA SYSTEMS, INC.,

DECISION AND ORDER RE PRE-HEARING MOTIONS

Appellant

Purchasing Agency: To:

> Guam Power Authority C/O D. Graham Botha, Esq. 1911 Army Drive, Ste 227 Harmon, Guam, 96913 Facsimile: (671) 648-3290

Appellant:

Pacific Data Systems, Inc. C/O Bill R. Mann, Esq. Berman O'Conner & Mann Suite 503, Bank of Guam Bldg. 111 Chalan Santo Papa Hagåtña, Guam, 96910 Facsimile: (671) 477-4366

Interested Party:

DOCOMO Pacific, Inc. C/O Jennifer Calvo-Quitugua, Esq. Calvo Fisher & Jacob L.L.P. 259 Martyr Street, Suite 100 Hagåtña, Guam, 96910 Facsimile: (671) 646-9403

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THIS MATTER came before the Hearing Officer on January 23, 2015 for a Motion Hearing. Josephine Chang was present on behalf of Appellant and was represented by Appellant's Counsel of Record, Bill R. Mann, Esq. Jesse Reyes was present on behalf of the Purchasing Agency and was represented by the Purchasing Agency's counsel of record, Graham

Decision & Order Re Pre-Hearing Motions- 1

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Botha, Esq. Interested Party DOCOMO Pacific, Inc. (Hereafter Referred to as DOCOMO), was represented by their counsel of record, Jennifer Calvo-Quitugua, Esq. After hearing the arguments of the parties and for good cause shown, the Hearing Officer hereby FINDS and ORDERS the following:

- 1. GPA's December 18, 2014 Request for an Extension to file the Procurement Record is GRANTED. Generally, a Purchasing Agency is generally required to file a complete copy of the procurement record relevant to the appeal with the OPA within five (5) working days of receiving a Notice of Appeal. 2 G.A.R., Div. 4, Chap. 12, §12104(c)(3). Here, GPA received notice of the appeal on December 10, 2014, and the five (5) working day period for GPA to file the procurement record relevant to the appeal expired on or about December 17, 2014. GPA filed its procurement record and its request for an extension contemporaneously on December 18, 2014. Albeit one (1) day late, neither the Appellant nor DOCOMO has shown any prejudice by the late filing. Further, the Hearing Officer notes that the procurement record in this matter is voluminous and exceeds 2,000 pages of documents. Hence, pursuant to 2 G.A.R., Div. 4, Chap. 12, §12109(d), GPA's Request for an Extension to file the Procurement Record is hereby GRANTED and the deadline for GPA to file the procurement record is extended to December 18, 2014, the date it was filed.
- 2. DOCOMO's January 5, 2015 Request for additional time to Submit Comments to Agency Report is GRANTED. Generally, interested parties are required to file their comments on an Agency Report within ten (10) days after the OPA's receipt of the Agency Report. 2 G.A.R., Div. 4, Chap. 12, §12104(c)(4). Here, GPA filed its Agency Report on December 24, 2014 and the initial ten (10) day period for the other parties to submit their comments on the Agency Report expired on or about Saturday, January 3, 2015, and was automatically extended to Monday, January 5, 2015 because that day was the first Monday after the weekend expiration date. Here, on January 5, 2015, DOCOMO filed its request for additional time to submit its comments to the Agency Report because it had not received formal notice of PDS' appeal and requested an additional seven (7) days to file their comments which expired on January 12, 2014. On January 12, 2014, DOCOMO filed its Comments to GPA's Agency Report. The procurement record filed by GPA in this matter confirms that GPA received notice of this appeal

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on or about December 10, 2014, but there is no evidence that GPA fulfilled its obligations set forth in 2 G.A.R., Div. 4, Chap. 12, \$12104(c)(2), by giving notice of the appeal to all the interested parties and instruct them to communicate directly with the OPA regarding the status of the appeal. The Hearing Officer finds that GPA's failure to provide this required notice to the interested parties has prejudiced DOCOMO's ability to file its comments to GPA's Agency Report in a timely manner. Pursuant to 2 G.A.R., Div. 4, Chap. 12, §12109(d), DOCOMO's Request for an Extension to file its Comments to the Agency Report is hereby GRANTED and the deadline for DOCOMO to its comments is extended to January 12, 2015, the date they were actually filed. 3. PDS' Motion to Enforce the Automatic Stay is untimely and shall not be considered.

On December 24, 2014, the Hearing Officer issued a Notice of Pre-Hearing Conference and Motion Filing Deadline which established 5:00 p.m. on January 9, 2015 as the motion filing ///

deadline in this matter. The Hearing Officer finds that PDS received this Notice on December 29, 2014. Despite being given notice of the January 9, 2015 motion filing deadline, PDS did not file its Motion to Enforce the Automatic Stay until January 22, 2015 and PDS has shown no cause justifying the filing of its motion thirteen (13) days after the motion filing deadline had expired. Pursuant to 2 G.A.R., Div. 4, Chap. 12, §12109(d), (g), and (h), the Hearing Officer hereby finds that PDS's Motion to Enforce the Automatic Stay is untimely filed, that there is no just cause excusing said late filing, and accordingly, it shall not be considered. However, as the issue of whether a purchasing agency is complying with the provisions of 5 G.C.A. §5425(g) by not proceeding with the solicitation or award of a contract until the final resolution of a procurement protest concerning the same is important to preserving the integrity of the procurement process, PDS may raise the issue of whether GPA is complying with the automatic

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1	stay imposed by 5 G.C.A. §5425(g) at the Hearing for the Appellant's Appeal that will be held
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4	SO ORDERED NUNC PRO TUNC as of January 23, 2015, this 9 th day of March, 2015
5	by:
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8	and a Comment
9	ANTHONY R. CAMACHO, ESQ. Hearing Officer
11	Hearing Officer
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15	Acknowledgement Receipt:
16	Acknowledgement Receipt.
17	Receiver's Signature
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19	Print Name
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