



OFFICE OF PUBLIC ACCOUNTABILITY
Doris Flores Brooks, CPA, CGFM
Public Auditor

September 18, 2015

Claudia S. Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915
VIA FACSIMILE: (671) 475-1727 / 472-4217

Re: Notice of Receipt of Appeal – OPA-PA-15-010

Dear Ms. Acfalle,

Please be advised that Guam Pacific Enterprises, Inc. (GPE) filed an appeal with the Office of Public Accountability (OPA) on September 17, 2015 regarding the General Services Agency's (GSA) response to GPE's protest relative to Invitation for Bid No.: GSA-106-15, Filing Cabinets, Four Drawer, Fire-Proof. OPA has assigned this appeal case number OPA-PA-15-010.

Immediate action is required of GSA pursuant to the Rules of Procedure for Procurement Appeals, found in Chapter 12 of the Guam Administrative Regulations (GAR). Copies of the rules, the appeal, and all filing deadlines are available at OPA's office and on its website at www.opaguam.org. The notice of appeal filed with OPA is enclosed for your reference.

Please provide the required notice of this appeal to the relative parties with instructions that they should communicate directly with OPA regarding the appeals. You are also responsible for giving notice to the Attorney General or other legal counsel for your agency. Promptly provide OPA with the identities and addresses of interested parties and a formal entry of appearance by your legal counsel.

Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated, to OPA by **Friday, September 25, 2015**, five work days following receipt of this notice of appeal; and one copy of the Agency Report for each of the procurement solicitations cited above, as outlined in 2 GAR, Div. 4, Chap. 12, §12105, by **Friday, October 2, 2015**, ten work days following receipt of this notice of appeal.

When filing all other required documents with our office, please provide one original and two copies to OPA, and serve a copy to GPE. OPA respectfully asks that GSA provide one original and two copies of the procurement record as the Guam Procurement Law and Regulations require

only one copy. The three procurement record copies requested by OPA are distributed as follows:
Copy-1: Master File; Copy-2: Public Auditor; and Copy-3: Hearing Officer.

Thank you for your prompt attention to this matter. Please contact Clariza Roque at 475-0390 ext. 216, or croque@guamopa.org, should you have any questions regarding this notice.

Sincerely,



Llewelyn Terlaje, CGAP, CGFM
Audit Supervisor

Enclosure: Notice of Appeal – OPA-PA-15-010

Cc: Sedfrey Linsangan, GPE President



RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 09/17/15
TIME: 1:50 AM PM BY: e. Roque
FILE NO OPA-PA: 15-010

Appendix A: Notice of Appeal Form
PROCUREMENT APPEAL

PART I- To be completed by OPA

In the Appeal of

Guam Pacific Ent. Inc.
(Name of Company), APPELLANT

NOTICE OF APPEAL

Docket No. OPA-PA 15-010

PART II- Appellant Information

Name: Guam Pacific Enterprises Inc.
Mailing Address: P.O. Box 23128 GMF Guam 96921
Business Address: #202 corner Blas Pangelinan Road Harmon
Email Address: guampacific@gmail.com
Daytime Contact No: 649-6997-8-4
Fax No.: 649-6988

PART III- Appeal Information

- A) Purchasing Agency: GSA
- B) Identification/Number of Procurement, Solicitation, or Contract: GSA Bid # 106-15
- C) Decision being appealed was made on 9/15 (date) by:
 Chief Procurement Officer Director of Public Works Head of Purchasing Agency

Note: You must serve the Agency checked here with a copy of this Appeal within 24 hours of filing.

D) Appeal is made from:

(Please select one and attach a copy of the Decision to this form)

- Decision on Protest of Method, Solicitation or Award
- Decision on Debarment or Suspension
- Decision on Contract or Breach of Contract Controversy
(Excluding claims of money owed to or by the government)
- Determination on Award not Stayed Pending Protest or Appeal
(Agency decision that award pending protest or appeal was necessary to protect the substantial interests of the government of Guam)

E) Names of Competing Bidders, Offerors, or Contractors known to Appellant:

West Source
Guam Pacific Ent
Hans LLC
Guam Modern Office Supply

PART IV- Form and Filing

In addition to this form, the Rules of Procedure for Procurement Appeals require the submission together with this form of additional information, including BUT NOT LIMITED TO:

1. A concise, logically arranged, and direct statement of the grounds for appeal;
2. A statement specifying the ruling requested;
3. Supporting exhibits, evidence, or documents to substantiate any claims and the grounds for appeal unless not available within the filing time in which case the expected availability date shall be indicated.

Note: Please refer to 2 GAR § 12104 for the full text of filing requirements.

PART V- Declaration Re Court Action

Pursuant to 5 GCA Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of Public Accountability will not take action on any appeal where action concerning the protest or appeal has commenced in any court.

The undersigned party does hereby confirm that to the best of his or her knowledge, no case or action concerning the subject of this Appeal has been commenced in court. All parties are required to and the undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

Submitted this 17 day of Sept, 2015

By: [Signature]
APPELLANT

or

By: _____
Appellant's Duly Authorized Representative
(Address)
(Phone No.)



**Appendix D: Hearing Request/Waiver Form
PROCUREMENT APPEAL**

In the Appeal of)
)
)
)
)
)

**HEARING
REQUEST/WAIVER**

(Name of Company), APPELLANT)

Docket No. OPA-PA 15-010

Guam Pacific Ent Inc)

Please select one:

Pursuant to 2 GAR § 12108(a), the undersigned party does hereby request a hearing on the appeal stated above.

Pursuant to 2 GAR § 12108(a), the undersigned party does hereby waive his/her right to a hearing and is submitting the appeal stated above on record without a hearing.

Submitted this ___ day of ___, 20__.

By: (Please select one)

APPELLANT

___ Chief Procurement Officer

___ Director of Public Works

___ Head of Purchasing Agency

[Signature]
Signature

Sedfrey Linsangan
Print Name

Note: Not available on Oct 15 - Oct. 30

9/17/15

To the OPA,

I am appealing the Bid Status relative to GSA 106-15. GPE Inc bid was rejected due to not meeting the delivery required. Since GPE is the lowest bidder that met the Fire Proof Filing Cabinet Specifications, award should be made to GPE Inc. My fax dated 9/14/15 explained my rationale due to Terms & Condition #22. (Exhibit A) It is in public interest that award be made to the lowest bidder since there is no adverse effect to the Govt of Guam. Note, delivery date offered is longer by 12 days. Chief Procurement Officer should waived any defects or irregularities since it is in public interest. Notice of Intent of Possible Award to Guam Modern Office Supply affirmed my claim that there is no emergency on delivery requirement. Please see Exhibit B. I wonder how GSA came up with the delivery requirement in this bid but also all bids. It's not realistic and impossible to meet. Please see Exhibit C pertaining to Bid status that has so many Bid rejections cancellations and no participation due to required date. Then GSA will order direct I assume. Results are downturn in economy, loss of jobs cause local vendors are not getting businesses. Some vendors will just conform with the delivery date imposed so that they wont be rejected.

Im requesting that OPA order GSA to award the bid to GPE Inc. and make a realistic determination on required delivery date on future bids.

Sincerely,
Sedfrey Linsangan

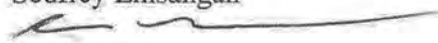

President
GPE Inc.

Exhibit A

GPE, INC.

Exh A

Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET

TO: <u>Claudia Acfalle</u>	FROM: <u>Sedfrey Lusangan Sr</u>
COMPANY: <u>GSA</u>	DATE: <u>9/14/15</u>
FAX NUMBER: _____	TOTAL NO OF PAGES INCLUDING COVER: <u>2</u>
PHONE NUMBER: _____	SENDER'S REFERENCE NUMBER: _____
RE: <u>GSA-106-15</u>	YOUR REFERENCE NUMBER: _____

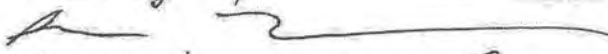
URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

Dear Madame Acfalle,

I'm requesting that the General Terms and Condition # 22 be revisited. Since my bid is the lowest and it is in public interest that the award be made to GPE INC, while my delivery offered is 12 days more, there is no adverse effect to the Govt. of Guam.

Therefore, The Chief Procurement Officer should waived any defects and irregularity in the bid and award to GPE Inc since it is in the public interest.

Sincerely,



Sedfrey Lusangan Sr

Exh. A

- [X] 22. **AWARD, CANCELLATION, & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 §1103).

Exhibit B

Exhibit B

Eddie Baza Calvo
Governor

GENERAL SERVICES AGENCY
Government of Guam
148 Route 1 Marine Drive Corp
Piti, Guam 96915

Ray Tenorio
Lt. Governor

GSA

Anthony C. Blaz
Director, Dept. of Admin.

Alfred F. Duenas
Deputy Director

SUNLEADER DBA: GUAM MODERN OFFICE

Attn: **Richard Luo, President**
PMB 108, 979 Army Drive
Barrigada, Guam 96913
Tel: (671) 637-2928 / Fax: (671) 637-6202

RE: NOTICE OF INTENT OF POSSIBLE AWARD FOR GSA-106-15
Filing Cabinet, Four Drawer, Fire Proof

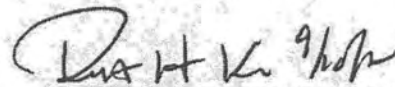
Dear Mr. Luo,

Buenas! and Hafa Adai. As a result of our analysis on the above reference Invitation for Bid, your offer in the total amount of \$17,730.00 is being considered for award.

Barring any formal protest lodged, a purchase order will be issued 14 days from the date of this notice. Should there be any formal protest received, General services Agency will company with the Stay of Procurement and there will be no further action until the protest is resolved.

Thank you for participating with the Government of Guam procurement. If you have any questions regarding this matter, please call Anita Cruz, GSA Buyer Supervisor II at 475-1713.

Sincerely,



CLAUDIA S. ACFALLE
Chief Procurement Officer

Exhibit C

Exhibit

Welcome to Department of Administration - General Services Agency

AHENSIAH SETBISION HINIRAT

- General Services Agency (GSA)
- Invitation for Bid (IFB)
- Request for Interest

INVITATION FOR BID (IFB) 2015

Status

GSA-003-15 Bid rejected; due to no bid security submitted (Bid Bond). A re-bid will be at a later date

GSA-006-15 Bid rejected; to be re-bid on a later date

GSA-009-15 Bid cancelled in its entirety due to specifications

GSA-010-15 Bid cancelled in its entirety

GSA-011-15 Bid cancelled in its entirety. (Amendment #2)

GSA-019-15 Bid cancelled due to the island of Guam placed on Condition of Readiness (COR) 4

GSA-021-15 Bid cancelled in its entirety

GSA-022-15 Bid cancelled in its entirety

GSA-027-15 Bid cancelled in its entirety

GSA-037-15 Bid cancelled in its entirety

GSA-037-15 Bid Status (Revised 08/17/2015)

GSA-039-15 Bid cancelled in its entirety

GSA-047-15 Bid cancelled in its entirety

GSA-050-15 Bids not accepted; due to bid given to a non-profit organization under 5 GCA 5217

GSA-053-15 Bid cancelled due to ambiguity of specifications. (Amendment #1)

GSA-054-15 Bid rejected due to non-conformance with the requirements of the bid

GSA-055-15 Bid cancelled in its entirety

Exhibits
C

GSA-061-15 Bid rejected; to be re-bid on a later date

GSA-072-15 Bid rejected; to be re-bid on a later date

GSA-073-15 Bid is rejected due to non-conformance with the requirements of the IFB

GSA-076-15 Bid is rejected due to not meeting the delivery requirement as stated in the IFB

GSA-077-15 Bid cancelled in its entirety, and will be re-bid at a later date

GSA-083-15 Bid cancelled in its entirety, and will be re-bid at a later date. (Amendment #1)

GSA-091-15 Cancelled due to no participation from vendors (Amendment #3)

GSA-095-15 Bid Status Rejection

GSA-110-15 Bid cancelled due to no participation from vendors (Amendment #1)

GSA-119-15 Bid cancelled due to no participation from vendors (Amendment #2)

GSA/PAG-002-15 Bid is rejected due to insufficient funds, and will be re-bid at a later date

GSA/PAG-003-15 Bid is rejected due to insufficient funds, and will be re-bid at a later date

GSA/PAG-006-15 Bid is rejected due to insufficient funds

GSA/PAG-007-15 Bid is cancel due to insufficient funds

NOTICE OF INTENT OF POSSIBLE AWARD GSA-006-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-007-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-012-15

NOTICE OF INTEND OF POSSIBLE AWARD GSA-016-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-017-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-018-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-022-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-026-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-033-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-040-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-043-15

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setoision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz
Director

148 Route 1 Marine Corps Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

September 17, 2015

Memorandum

Mr. Sedfrey N. Linsangan, Jr.
Guam Pacific Enterprises (GPE) Inc.
P.O. Box 23138
GMF< Guam 96921

Re: Protest for GSA Bid No. 106-15

We are in receipt of your email memorandum dated September 16, 2015, in which you are protesting the above stated bid after your request for reconsideration was denied. Your protest memorandum does not provide any further information for the General Services' Agency to reconsider its position and as such, your protest is hereby DENIED>

You have the right to seek any administrative or judicial review authorized by law.

CLAUDIA S. ACFALLE
Chief Procurement Officer

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)
Received By: <u>[Signature]</u>
Date: <u>9/17/15</u>
Agency/Dept: _____
Fax #: 472-4217

GPE, INC.

Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET


TO <u>Claudia Acfalle</u>	FROM <u>Sedfrey Linsangan</u>			
COMPANY	DATE <u>9/16/15</u>			
FAX NUMBER	TOTAL NO OF PAGES INCLUDING COVER <u>1</u>			
PHONE NUMBER	SENDER'S REFERENCE NUMBER			
RE <u>Appeal to OPA and Protest of Award GSA Bid # 106-15</u>	YOUR REFERENCE NUMBER			
<input type="checkbox"/> URGENT	<input checked="" type="checkbox"/> FOR REVIEW	<input type="checkbox"/> PLEASE COMMENT	<input type="checkbox"/> PLEASE REPLY	<input type="checkbox"/> PLEASE RECYCLE

Dear Madame Acfalle,

This is to inform you that I disagree with the opinion of your legal.

I'll be making an appeal to the Office of Public Accountability or Auditor this week.

Respectfully,


Sedfrey Linsangan

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

Ray Tenorio
Lieutenant Governor

(Ahensian Setbision Hinirat)
Department of Administration

Anthony C. Blaz
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

September 15, 2015

Memorandum

Mr. Sedfrey N. Linsangan, Jr.
Guam Pacific Enterprises (GPE) Inc.
P.O. Box 23138
GMF< Guam 96921

Re: Reconsideration for GSA Bid No. 106-15

We are in receipt of your email memorandum dated September 14, 2015, in which you requested that this office reconsider the award in the above stated bid. You stated that the delivery time which is twelve days (12) after the required bid date is a minor issue that should be waived by the Chief Procurement Officer in the best interest of the territory. You attached the basic term and condition number 22 as part of your request.

Bids are awarded to the bidder who meets all the terms and conditions of the bid. As stated in your attached section 22 of the bid terms and conditions, it states in pertinent part:

Award, Cancellation & Rejection: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in the solicitation.

One of the requirements (specification) was the delivery requirement. You did not meet the delivery requirement and the rejection of your bid was proper.

For your information, even if the government was to consider the savings as a major issue, you are not the lowest bidder and would still not be awarded the bid.

Therefore, your request for reconsideration is hereby DENIED. You have the right to seek any administrative or judicial review authorized by law.

Please Print	
ACKNOWLEDGEMENT COPY (Re-fax to GSA)	
Received By:	<u>Sedfrey</u>
Date:	<u>9/16/15</u>
Agency/Dept:	
Fax #: 472-4217	

[Signature]
9/16/15
CLAUDIA S. ACFALLE
Chief Procurement Officer

ATTACHED TO EXCELLENCE

Eddie Baza Calvo
Governor

GENERAL SERVICES AGENCY
Government of Guam
18 Route 1 Marine Drive Corp
Piti, Guam 96915

Ray Tenorio
Lt. Governor



Anthony C. Blaz
Director, Dept. of Admin.

Deputy Director

September 14, 2015

GUAM PACIFIC ENTERPRISE, INC.
Attn: Sedrey Linsangan Jr., Manager
202 Harmon Industrial Park
Tamuning, Guam 96913
Tel: (671) 649-6997/ Fax (671) 649-6988
Email: guampacific@gmail.com

Re: Filing Cabinets, Four Drawer, Fire-Proof (GSA-106-15)

Buenas, Yan Hafa Adai! General Services Agency is in receipt of your letter dated 9/11/15 in regards to GSA Bid Number GSA-106-14 for Filing Cabinets, Four Drawer, Fire Proof.

Attached is the "Revised 9/14/15" Bid Status in regards to the above bid number GSA-106-15. The Delivery original delivery offered by Guam Pacific Enterprises, Inc. was 6 - 7 Weeks, the required delivery date on bid was 30 Days upon receipt of purchase order. Therefore, your request for reconsideration is denied due to non-conformance of the delivery requirement of 30 days.

Thank you and if you require further clarification please feel free to contact Ms. Anita T. Cruz, Buyer Supervisor at 475-1713 or fax 475-1727.

CLAUDIA S. ACFALLE
Chief Procurement Officer

ACKNOWLEDGMENT COPY (Re-fax to GSA) PLEASE PRINT	
Received By:	<u>Sedfrey Linsangan</u>
Date:	<u>9/14/15</u>
Vendor Name:	<u>Sedfrey Linsangan</u>
Company Name:	<u>Guam Pacific Ent</u>
Fax#: 475-1727 or 475-1716	

GENERAL SERVICE AGENCY
(Ahensian Setbision Hinirat)
Government of Guam
P.O. Box FG, Agaña, Guam 96910
Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability * Impartiality * Competence * Openness * Value

"REVISED 9/14/15"
BID STATUS

GUAM PACIFIC ENTERPRISE, INC.
Attn: Sedrey Linsangan Jr., Manager
202 Harmon Industrial Park
Tamuning, Guam 96913
Tel: (671) 649-6997/ Fax (671) 649-6988
Email: guampacific@gmail.com

BID INVITATION NO.: GSA-106-15

OPENING DATE: August 28, 2015

FILING CABINET, FOUR DRAWER, FIRE PROOF

The following is the result of the above-mentioned bid. Refer to the items checked below.

- Canceled (in its entirety), or partially canceled due to:
 - Insufficient funds;
 - Change of specifications; or
 - Insufficient number of bidders.

- Rejected due to:
 - Late submission of bid;
 - No bid security or insufficient bid security;
 - Not meeting the delivery requirement as stated in the IFB;
 - Non-conformance with the specifications;
 - High price
 - Others

REMARKS: OFFERED: 6-7 WEEKS, (Required Delivery Date: 30 Days upon Receipt of Purchase Order).

Bid recommended for award: GUAM MODERN OFFICE SUPPLY in the total amount of \$17,730.00

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and Bid Bond/Cashier Check.

ACKNOWLEDGMENT COPY (Re-fax to GSA) PLEASE PRINT

Received By: Sedrey Linsangan

Date: 9/14/15

Vendor Name: Sedrey Linsangan

Company Name: Guam Supply

Fax#: 475-1727 or 475-1716

[Signature]
CLAUDIA S. ACFALLE
Chief Procurement Officer

[Signature]

GPE, INC.

Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET


TO: <u>Claudia Acfalle</u>	FROM: <u>Sedfrey Linsangan Sr</u>
COMPANY: <u>GSA</u>	DATE: <u>9/11/15</u>
FAX NUMBER:	TOTAL NO OF PAGES INCLUDING COVER: <u>2</u>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: <u>Request to Reconsider (GSA 106-15)</u>	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

Dear Madame Claudia Acfalle,

This is pertaining to Bid GSA 106-15.

Your memo rejected our bid cause of our delivery date offered is 10 weeks. Our offer is 6-7 weeks only. Your required delivery date is 4 weeks plus 2 days. Procurement law allow us another 10 day curing period that would extend GSA required delivery date to 6 weeks. My offer falls on 6 weeks delivery date. I'm requesting for reconsideration.

Sincerely →  Ben Monege

Accountability * Impartiality * Competence * Openness * Value

BID STATUS

GUAM PACIFIC ENTERPRISE, INC.
Attn: Sedrey Linsangan Jr., Manager
202 Harmon Industrial Park
Tahuning, Guam 96913
Tel: (671) 649-6997/ Fax (671) 649-6988
Email: guampacific@gmail.com

BID INVITATION NO.: GSA-106-15

OPENING DATE: August 28, 2015

FILING CABINET, FOUR DRAWER, FIRE PROOF

The following is the result of the above-mentioned bid. Refer to the items checked below.

Cancelled (in its entirety), or partially cancelled due to:

- Insufficient funds;
- Change of specifications; or
- Insufficient number of bidders.

Rejected due to:

- Late submission of bid;
- No bid security or insufficient bid security;
- Not meeting the delivery requirement as stated in the IFB;
- Non-conformance with the specifications;
- High price
- Others

REMARKS: Delivery Offered: 10 Weeks (Required Delivery: 30 Days)

Bid recommended for award: GUAM MODERN OFFICE SUPPLY in the total amount of \$17,730.00

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and Bid Bond/Cashier Check.

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)
Received By: <u>[Signature]</u>
Date: <u>9/11/15</u>
Agency/Dept: _____
Fax #: 472-4217

[Signature]
CLAUDIA S. ACFALLE
Chief Procurement Officer

Rev: 1/95

Number of Bidders <u>4</u>	Department of Administration	IFB Number	GSA-106-15	
Number of Bids Received <u>4</u>		Government of Guam ABSTRACT OF IFB	Opening Date	8/28/15
Number of IFB Amendments <u>0</u>			Time:	11:00 AM
<u>GPD</u>				

DESCRIPTION	OFFEROR(S)	Acceptance Time	Delivery Acceptance	Delivery Specified IN IFB (60 Days)	A	B	C	D	E	F	G	H	Item No.	Qty. Unit	Other Info	
FILING CABINET, FOUR DRAWER, FIRE PROOF																
	<u>West Source MSM</u>	<u>10:31am</u>	<u>8/27</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>Manf- 1940.09</u>	<u>11,644.14</u>	<u>2995.00</u>	<u>17,730.00</u>
	<u>SBIA 8/25/15 01-58-1078 \$1,747.00</u>												<u>Md. Fire King</u>			<u>Fire King</u>
	<u>Brochure</u>												<u>MK Fire King 25</u>			<u>4-1825-C 4Dr</u>
													<u>POO/POD U.S. / 4-6 wks</u>			<u>USA / US Specified</u>
	<u>Guam Pac Ext.</u>	<u>10:32am</u>	<u>8/28</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>2879.99</u>	<u>17,279.94</u>		
	<u>Bus. Lic. / Brochure attached</u>												<u>Fire King</u>			
													<u>47245 CPAD</u>			
													<u>POO/POD USA / 67 wks</u>			
	<u>HANS LLC</u>	<u>10:35am</u>			<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>3000.00</u>	<u>18,000.00</u>		
	<u>Brochure</u>												<u>Fire R</u>			
													<u>4-1825-C</u>			
		<u>10:52</u>											<u>POO/POD USA / 10 wks</u>			
	<u>GUAM MODERN OFFICE SUPPL</u>	<u>8:28pm</u>	<u>8/28</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>				

I hereby certify that all bids received in response to this invitation were opened under my personal supervision and that the same as of all bidders have been entered hereon.

Radio F. San Nicolas 8/28/15
(Signature)

TABULATED BY: R. JOYCE CASTRO
[Signature]

DATE: 8/28/2015

- LEGEND(S)
- (A) Non-Collusion
 - (B) Disclosing Ownership and Commission Affidavit
 - (C) DOL Wage Determination Affidavit
 - (D) Bid-Bond Form
 - (E) Ethical Standards Affidavit
 - (F) No Gratuities or Kickbacks Affidavit
 - (G) Restriction against Sexual Offenders Affidavit
 - (H) Affidavit re Contingent Fees

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT.
(It is not necessary to fill in this portion if date is recorded elsewhere)

<u>Hansson LLC - Howard Chun</u>	_____
<u>Gump Modern Office Supply - Richard Luss</u>	_____
<u>PACIFIC ENTERPRISES - FRANK BOWEN</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

ADMINISTRATIVE STATEMENT (Where applicable)

Suite 401 DNA Building
238 Archbishop Flores St.
Hagåtña, Guam 96910



FAX

To:	Claudia S. Acfalle Chief Procurement Officer General Service Agency	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability
Fax:	(671) 475-1727 (671) 472-4217	Pages:	21 (including cover page)
CC:	Sedfrey Linsangan President Phone: (671) 649-6997 Fax: (671) 649-6988	Date:	September 18, 2015
		Phone:	475-0390 x. 216
		Fax:	472-7951

Re: OPA-PA-15-010 Notice of Receipt of Appeal

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

See attached for reference. Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thank you,

Clariza Roque

Audit Staff

croque@guamopa.org

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SEP/18/2015/FRI 09:19 AM

BROADCAST

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	SEP/18	08:48AM	4751727	0:16:33	21	MEMORY OK	ECM 4221
002		08:49AM	4724217			MEMORY BUSY	4221
003		08:49AM	6496988	0:09:24	21	MEMORY OK	SG3 4221
TOTAL				0:25:57	42		

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