

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS nalotin

Appendix A: Notic	e of Appeal Form	DATE: 09/24/12	
PROCUREMENT APPEAL		TIME: 3:42 DAM SPM BY: JB	
PART I- To be completed by OPA		FILE NO OPA-PA: 12-015	
In the Appeal of)	NOTICE OF A	APPEAL	
(Name of Company), APPELLANT)	Docket No. OP	'A-PA	
PART II- Appellant Information			
Business Address:	98 2		
Finail Address: Daytime Contact No: Fax No.: Grewguam@gmail.com 988.5271 477.5271	7		
PART III- Appeal Information	BOOMS ASSETTANCES		
A) Purchasing Agency: Guam Visitors	Bureau		
B) Identification/Number of Procurement, Solicita	tion, or Contract:	IFB-2012-601	
C) Decision being appealed was made on 9 17 3 — Chief Procurement Officer — Director of 1			
Note: You must serve the Agency checked here wi filing.	th a copy of this A	ppeal within 24 hours of	
Decision on Protest of Method, Solicitation Decision on Debarment or Suspension Decision on Contract or Breach of Contract (Excluding claims of money owed to or by Determination on Award not Stayed Pending (Agency decision that award pending prote substantial interests of the government of Contract of Contract or Breach of Contract (Excluding claims of money owed to or by Determination on Award not Stayed Pending of Contract of Contract or Breach or Breach of Contract or Breach o	or Award Controversy the government) Profest or Appeal st are appeal was no		

E) Nam		npeting Bidder	rs, Offerors, or 0	Contractors kn	own to Appella	int:
-	<u>Gw</u> II	m Tropico Global	ul landsa Servius	aping-		
-						

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 $\frac{27}{12}$ day of $\frac{09}{12}$, $\frac{2012}{12}$.
Ву:
APPELLANT
or
Ву:
Appellant's Duly Authorized Representative
(Address)
(Phone No.)

APPENDIX A



September 26, 2012

RE: Procurement Appeal - IFB 2012-001

HAND DELIVERY

Mrs. Doris Flores Brooks Office of Public Audit Suite 401 DNA Building 238 Archbishop Flores Street Hagatna, Guam 96910

Hafa Adai Mrs. Brooks:

This letter is our official Bid Contest for IFB 2012-001. G-Crew Maintenance received a letter on September 17, 2012 regarding "Notice of Intent to Award Contract" to LMS Guam.

- G-Crew Maintenance turned in bid on August 31, 2012 before 3PM. At the time of bid opening G-Crew Maintenance was the lowest responsive and responsible bidder.
- 2. An email from GVB evaluation committee dated September 10, 2012 regarding Tumon Landscaping Bid, requesting clarification on various items in the bid package.
- 3. G-Crew Maintenance responded with a letter dated September 12, 2012 providing clarification on items requested.
- 4. A letter from GVB dated September 13, 2012 was sent informing G-Crew Maintenance that we were not the lowest bidder.
- 5. G-Crew Maintenance responded with a letter dated September 14, 2012 clarifying the GVB statement "I conclude therefore that you have made an error in your bid". In the BID SCHEDULE, Section 7.0, the language was unclear, ambiguous, and open for interpretation. In the "Quantity" column, "ALL" indicated as a value was interpreted as 52 weeks. Most line items indicated numbers as a value for calculating the Unit Cost. The calculation for the UNIT COST being: \$7,500.00 divided by 52 weeks = \$144.23 per week for UNIT COST.



GVB sent a letter to G-Crew Maintenance on September 17, 2012 stating that the calculation is not a realistic figure in Section 7.0 and it is not in the best interest of GVB to award the contract to G-Crew.

Furthermore, the letter dated September 13, 2012 rejecting the award for IFB-2012-001 to G-Crew Maintenance was a predetermine outcome and was acted in prejudice not affording G-Crew Maintenance the opportunity to explain itself on how we derived at our calculation.

I had also noticed that in the Section 7.0 under the "Unit" column it states "Lump Sum (for one year)" rather than stating "Each Occurrence" as shown on other line items listed on the Bid Schedule. In Section 7.0 under the "Quantity" column its states "ALL" rather than reflecting a value of 312 as a quantity to calculate the Unit Cost for Each Occurrence as shown on other line items listed on the Bid Schedule (Page BS-1). I had indicated the Lump Sum for a year at \$7,500.00 basing my calculation from the Unit column (Page BS-1).

Furthermore, the definition of "Quantity" refers to "total amount or number." (merriam-webster.com/dictionary).

It is G-Crew Maintenance intent for the bid amount of \$235,000.00 and not the insisted bid amount of \$272,499.76 by GVB in their letter dated September 13, 2012. As you can see G-Crew Maintenance had also complied with the 15% bid security as required by 5212 GCA Section "B" states: "The bid security should be in an amount equal to fifteen percent (15%) of the total amount bid". This clearly shows our intent was to bid the total price of \$235,000.00 and remains the same. On the contrary, the Total Cost as well as Total Bid Price always prevails because it's a yearly cost.

GVB states that my Unit Cost of \$24.03 per day is an unrealistic figure. As Owner of G-Crew Maintenance I physically work on the job site along with my Project Manager who is my brother eliminates overhead for this scope of services as our cost is built into the yearly total cost of this bid. G-Crew Maintenance owns a street/sidewalk sweeper that allows cost effective measures for maintaining both sides of San Vitores from Bishop Flores Circle to Westin (including JFK and Old Australian Cable Roads).

In the initial email from GVB dated September 10, 2012 there was no question as to item 7.0 in the Bid Schedule of a Unit Cost of \$24.03 per day.

In conclusion I hereby request that any and all future bids should be explicit and not allow ambiguity to be the reason for bid rejections. Therefore I feel G-Crew



Maintenance is the lowest responsive and responsible bidder and should be awarded IFB 2012-001.

Si Yu'us Ma'ase,

Darren Gutierrez Owner From: Doris Ada <doris.ada@visitguam.org>

Subject: TUMON LANDSCAPING BID - URGENT REQUEST NEEDED BY 9/11/12

Date: September 10, 2012 1:55:04 PM GMT+10:00

To: "G-Crew Maintenance / Darren Gutierrez" <gcrewguam@gmail.com>

Hafa Adai Darren:

I sent an earlier inquiry a few minutes ago but the following are more complete questions from the evaluation committee. Please provide an answer by September 11th, 5:00 PM (Guam time) as we need to finalize all bid evaluations that were submitted to GVB.

Thanks.

doris

Please provide clarification on the following:

- (1) Item 8.2 & 8.2 what are the hourly rates for Supervisor, Labor, Backhoe, Dump Truck and Pick-up Truck?
- (2) Item 14.1 & 14.2 that are the hourly rates for Supervisor, Labor, Backhoe, Dump Truck and Pick-up Truck?
- (3) Does G-Crew have a knowledgeable irrigation technician who can properly assess and correct water irrigation issues? Please provide documentation of technician's experience.
- (4) What is G-Crew's tree trimming experience does your crew have adequate training to properly trim trees? Please provide documentation of crew's experience.
- (4) Does G-Crew have adequate manpower to properly handle extensive trimming of ornamental plants? Please list personnel and their experience with trimming ornamental plants.
- (5) The General Provisions state: "Contractor must retain certification in Commercial Pesticide Applicator categories #4 (Ornamental and Turf) and #6 (Right-of-Way)" Does G-Crew have a certified pesticide applicator required to perform extensive application of pesticide and fertilizer chemicals? Please provide name of person and their certification.

We need your response as soon as possible and appreciate your cooperation.

Regards, Doris Ada Special Projects & Membership Officer

Regards, Doris Ada Special Projects & Membership Officer

GUAM VISITORS BUREAU

401 Pale San Vitores Road | Tumon, Guam 96913 | (671) 648-1492 dada@visitguam.org | www.visitguam.orgLike us on Facebook

September 12, 2012

RE: Tumon Landscaping Bid - IFB #2012-001

HAND DELIVERY

Guam Visitors Bureau Attn: Doris Ada 401 Pale San Vitores Road Tumon, Guam 96913

Hafa Adai Doris Ada:

In reference to your email dated September 9, 2012, please accept my written clarification on the following items addressed.

1. Item 8.1

a. Supervisor Rate: \$25.00 p/h

b. Labor Rate: \$20.00 p/h

2. Item 8.2

a. Backhoe Rate: \$250.00 p/h

b. Dump Truck Rate: \$250.00 p/h

c. Pickup Truck: \$100.00 p/h

3. Item 14.1

a. Supervisor Rate: \$25.00 p/h

b. Labor Rate: \$20.00 p/h

4. Item 14.2

a. Backhoe Rate: \$250.00 p/h

b. Bucket Truck Rate: \$250.00 p/h

c. Pickup Truck: \$100.00 p/h

5. Irrigation Technician: Gcrew Maintenance employs knowledgeable Irrigation Technicians who can properly assess and correct water irrigation issues. Please refer to Tab VI of the IFB for Contractor's License No. CLB11-0803 (*C-Landscaping Contractor: A specialty contractor whose contracting*

business is the execution of contracts requiring the ability to intelligently prepare plots of land for architectural horticulture and to provide decorative treatment and arrange gardens, lawns, shrubs, vines, bushes, trees and other decorative vegetation; construct conservatories, hot and green houses, drainage and sprinkler systems and ornamental pools, tanks, fabricate and place garden furniture, statuary and monuments in connection therewith.).

- 6. Tree Trimming Experience: Gcrew Maintenance has been in business since August 2008, and has maintained multiple Government, Commercial and Residential contracts. Please refer to Tab VI of the IFB for Contractor's License No. CLB11-0803 and Project Management List. Gcrew Maintenance currently maintains the GVB Highway Landscape Maintenance Project – IFB 2011-002.
- 7. Adequate Staffing: Gcrew Maintenance employs a staff of 20 plus personnel. Gcrew Maintenance currently maintains the GVB Highway Landscape Maintenance Project IFB 2011-002 as well as maintains multiple Government, Commercial and Residential contracts providing services for extensive landscaping, tree trimming and care of ornamental plants. Please refer to Tab VI of the IFB for the Contractor's License No. CLB11-0803, Organization Chart and Project Management List.
- 8. Commercial Pesticide Applicator #4 (Ornamental & Turf) & #6 (Right-of-Way): Gcrew Maintenance possesses current certification in Basic Training (Core), Restricted Pesticides (Category: CO-7) and Basic Training-A (BT-A Class).

Guam Environmental Protection Agency Basic Training (Core) Identification Card

Name	Identification No.
Michael Charfauros	0312-008
Nicholas Tydingco	0312-007
Ralph Marquez	0811-110
Jordan Ngiralmau	0811-096
Paul "Duce" Romias	0811-106

^{*}Copies of Identification Cards provided



Guam Environmental Protection Agency Application of Restricted Pesticides / CO-7

Name	Identification No.
Jordan Ngiralmau	0312-008
Paul "Duce" Romias	1110-033C

^{*}Copies of Identification Cards provided

Guam Environmental Protection Agency Basic Training-A (BT-A) Qualification Identification Card

Name	Identification No.
Darren Gutierrez	0312-2053
William Laurent	0312-2052
Simery Koni	0312-2047
Faraway Renuk	0312-2057
Ruth Tosima	0312-2048
Makario Raymond	0312-2049
Ponun Tosima	0312-2055
Akenes Onan	0312-2050
Masauo Ruda	0312-2051
Alfred Fred	0312-2056
Deruo Billimon	0312-2062
Brace Mony	0312-2061
Norbert Simi	0312-2059
Surely Ludwig	0312-2063
Pesa Tosima	0312-2058
Myleen Aizawa	0312-2054
Penri Hetin	0312-2060

^{*}Copies of Identification Cards provided



Should you have any additional questions regarding this matter, please don't hesitate to contact me at 487-5274 or email me at joeyjgutierrez@gmail.com.

Si Yu'us Ma'ase,

Joey Gutierrez Project Manager Gcrew Maintenance

	TUMON LANDSCAPE MAINTENANCE					
		BID SCHE	DULE			
	DESCRIPTION/BID ITEMS	FREQUENCY	QUANTITY	UNIT	*UNIT COST	*TOTAL COST
	Trim and Edge Groundcovers at Road Medians, 5,800 Square Yards	Every Other Month (6X Per Year)	6	Each Occurrence	\$1,250.00	\$ 7,50°.00
The second	Grass Cutting & Edging, 22,100 Square Yards	2X Per Month (24X Per Year)	24	Each Occurrence	4,291.67	4 103,000.°C
	Prune Shrubs at Road Shoulders Including Weeding, 10,100 Linear Feet	Every Other Month (6X Per Year)	6	Each Occurrence	8 33.33	# 5,000. ⁰⁰
. 7	Prune Trees					
1.1	At Medians (41 Trees)	Once Per Quarter (4X Per Year)	4	Each Occurrence	1,250.00	\$ 5,000.00
2	At Road Shoulders (100 Trees)	Once Per Quarter (4X Per Year)	4		1,250.00	# 2,000.00
	Prune and Defruit Coconut Trees					
	At Medians, 75 Coconut Trees	Once Per Quarter (4X Per Year)	4	Each Occurrence	1,250.00	¥5,000.00
2	At Road Shoulders, 297 Coconut Trees	Once Per Quarter (4X Per Year)	4	Each Occurrence	2,500.50	# 10,000.00
.0	Weeding at Medians, 3,900 Square Yards	Once Per Month (12X Per Year)	12	Each Occurrence	\$ 500.50	# 6,000.eo
7.0	Sweeping / Blowing at Roadway, Turning Lanes, Sidewalk and	6X Per Week (Monday Thru Saturday)	ALL	Lump Sum (For One Year)	4 144.23	\$ 7,500°
	Curb & Gutter including bus stops and seating areas				THE	

NO.	DESCRIPTION/BID ITEMS	FREQUENCY	QUANTITY	UNIT	UNIT COST	TOTAL COST
8.0	Repair of Irrigation System for Phase I & II	As Required	1	*Contingent Sum	\$10,000.00	\$10,000.00
8.1	Labor Rate for Repair Technician Note: Labor will be paid on an hourly basis as required.	*Hourly Rates: Supervisor: \$ 25.00 P/M Labor: \$ 20.00 P/M	N/A	N/A		
8.2	Equipment Rate Note: Equipment will be paid on an hourly basis as required.	*Hourly Rates: Backhoe: \$ 250.00 P/n Dump trucks: \$ 250.00 P/n Pick-up Truck: \$ 100.00 P/n	N/A	N/A		
8.3	Material Cost Note: Materials shall be paid at cost upon submission of official receipt plus 35% mark-up		N/A	N/A		
9.0	Garbage Collection	Daily for 1 Year	ALL	Lump Sum (For One Year)	\$87.67	\$ 32,000.°C
10.0	Routine Soil Analysis at all medians to determine quality of existing topsoil	Once Per Year	ALL	Lump Sum	# 1,500.00	\$1,500.°°

NO.	DESCRIPTION/BID ITEMS	FREQUENCY	QUANTITY	UNIT	UNIT COST	TOTAL
11.0	Fertilizer Application for Groundcover and Shrubs	Once Per Quarter (4X Per Year)	4	Each Occurrence	& 750.00	± 3,000.00
12.0	Add Mulch at Medians	2X Per Year	2	Each Occurrence	\$1 750.00	#1,500.00
13.0	Power Washing (Sidewalks, Benches, Trash Receptacles, Bus Stops, Curbs)	2X Per Year	2	Each Occurrence	\$1,500.00	₩ 3,000 .°°
14.0	Miscellaneous repair and/or replacement of landscape and hardscape items	As required	1	*Contingent Sum	\$30,000.00	\$30,000.00
14.1	Labor rates. Labor will be paid on an hourly basis as required.	Hourly Rates Supervisor: $$25.00$ Labor: $$20.00$				
14.2	Equipment rates.	Hourly Rates Pickup truck \$\frac{100.00}{250.00} Bucket truck \$\frac{250.00}{250.00}	P/n			
14.3	Material Cost Note: Materials shall be paid at cost upon submission of official receipt plus 35% mark-up					
			Total B	did Price	s 235	.000.

^{*} The Contingent Sums shall be included in the Total Bid Price. No work shall commence and be charged to these Contingent Sums unless authorized in writing by GVB's General Manager or an authorized representative.

^{*} Contractor to fill in hourly labor and equipment rates based on industry standards, including markup. Material shall be paid at cost plus 35% mark-up.

^{*} Unit & Total Cost in the Bid Schedule shall include all contractor mark-ups and GRT.



September 13, 2012

Mr. Darren Gutierrez President G-Crew Maintenance PO Box 1724 Hagatna, Guam 96910

RE: GVB IFB 2013-001

Håfa Adai Mr. Gutierrez:

Thank you for your response to my letter of September 12, 2012 concerning your ability to perform if awarded a contract in the referenced procurement.

I note that your bid schedule offers a total cost of \$7,500.00 at item 7.0 "sweeping/blowing at roadway. . ." As you know, this task must be performed 312 times during the contract year, see Item 7.0 on the bid schedule. In actuality, you have offered a unit cost of \$24.03 (\$7,500.00 ÷ 312) while your bid schedule reflects an offered unit cost of \$144.23. Were your bid to accurately reflect your offered unit cost (\$144.23), your total bid price would be \$272,499.76. This of course is not the lowest responsible and responsive offer. I conclude therefore that you have made an error in your bid. I conclude as well that this mistake is not minor and cannot be corrected without prejudice to other offerors.

Accordingly, your bid is rejected by the Guam Visitors Bureau. I hope you will understand that we do not take this action lightly. We recognize that potential vendors expend time and effort in preparing responses to solicitations. We appreciate your efforts herein and hope that you will seek to participate in future solicitations. We wish you the best.

Senseramente'.







September 14, 2012

HAND DELIVERY

Joann G. Camacho General Manager Guam Visitors Bureau 401 Pale San Vitores Road Tumon, Guam 96913



GUAM VISITORS BUREAU

RE: GVB IFB 2012-001

Hafa Adai Mrs. Joann Camacho:

Please accept this letter in response to your letter dated September 13, 2012 rejecting my Information for Bid offer of \$235, 000.00.

I would like to address item 7.0, "sweeping/blowing at roadway..." reflecting my bid schedule offer of \$7,500.00, offering a unit cost of \$144.23 which was calculated at a weekly rate and not a daily rate. Under the column "Quantity" I interpreted "ALL" as 52 weeks ($\$7,500 \div 52 = \144.23) based on the verbiage provided under the column "Frequency" (6x Per Week). I do not feel that the language under item 7.0 was clear and is open to interpretation. I still feel that I have the lowest bid offer based on my explanation of how I derived at my calculation and the total bid offer still stands at \$235,000.00. I would like to ask that the board reconsider this rejection and hope my explanation helps resolve this matter.

Thank you in advance for your attention to this matter and I look forward to hearing from you soon.

Si Yu'us Ma'ase

/Darren Gutierrez/ Darren Gutierrez President Gcrew Maintenance



September 17, 2012

Mr. Darren Gutierrez President G-Crew Maintenance PO Box 1724 Hagatna, Guam 96910

RE: GVB IFB 2013-001

Håfa Adai Mr. Gutierrez:

In response to your letter dated September 14, 2012, you stated that the language under Item #7.0 was unclear. However, your calculation of \$144.23 per week (6-day schedule) to sweep & blow the entire stretch on both sides of San Vitores from Bishop Flores Circle to Westin (including JFK and Old Australian Cable Roads) would amount to \$24 a day for this task. We do not believe this is a realistic figure.

To that end, GVB reserves the unqualified right, in its sole and absolute discretion, to reject any and all bids, or to accept that bid, if any, which in its sole and absolute judgment will, under all circumstances best serve GVB's interests.

Please be aware as well that where a potential offeror perceives an ambiguity in the invitation for bids, it is incumbent upon them to request clarification prior to the time set for receipt of bids.

Thank you for your efforts and understanding.

Senseramente',







NOTICE OF INTENT TO AWARD CONTRACT

Tumon Landscape Maintenance Project IFB 2012-001

September 17, 2012

TO: LMS Guam: Bob Salas

Guam Tropical Landscaping: Antonio Rivera

JJ Global Services: Grace Petry

G-Crew: Darren Guiterrez

After completing the review of all bids submitted in response to the Invitation for Bid #2012-001 for Tumon Landscape Maintenance, the Guam Visitors Bureau has selected LMS Guam as the lowest responsive and responsible bidder. GVB intends to award the contract effective October 1, 2012.

The Bureau appreciates the efforts of all respondents. Thank you for your participation and interest in this project.

Senseramente,

Joann G. Camacho General Manager





Appendix D: Hearing Request/Waiver Form PROCUREMENT APPEAL

In the Appeal of))
) HEARING) REQUEST/WAIVER
(Name of Company), APPELLANT) Docket No. OPA-PA
)
Please select one:	
Pursuant to 2 GAR § 12108(a), hearing on the appeal stated above	the undersigned party does hereby request a
	he undersigned party does hereby waive his/her ng the appeal stated above on record without a
Submitted this 27 day of 54, 2012	
By: (Please select one)	
<u></u> APPELLANT	
Chief Procurement Officer	
Director of Public Works	
Head of Purchasing Agency	
	Darren Cutiems
Signature	Print Name