

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

December 29, 2016

MEMORANDUM		RECEIVED OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS
TO:	Office of the Public Accountability Doris Flores Brooks, Guam Public Auditor	DATE: 10:30/16 TIME: 10:30 AAM DPM BY: C. REQUE FILE NO OPA-PA: 16-015
FROM:	JAMIE L.C. PANGELINAN Supply Management Administrator	
SUBJECT:	Procurement Record	
REF.:	OPA-PA-16-015- Notice of Appeal	
In compliance with 2 GAR, Div. 4, Ch. 12, §12104(3), herewith being submitted are three (3) procurement record copies of Re-bid GPA-SS-003-16 for Miscellaneous Surplus Salvage Bid: Copy 1- Master File, Copy 2- Public Auditor, and Copy 3- Hearing Officer. Sincerely, JAMIE L.C. PANGELINAN Supply Management Administrator		
Received By:	(Print/Sign) Date	

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Tab 1: E-mail Correspondence dated September 19, 2016 Tab 1A: (GPA-SS-003-16 IFB Package, Tans Steel Management Bid Submittal, Trans Steel Bid Deposit of \$1,250.00, Bid Abstract) Tab 2: Transportation Vehicle Salvage Listing Tab 3: IFB Package (Re-bid GPA-SS-003-16) Tab 4: Advertisement Tab 5: Bidder's Register Tab 6: Official Receipt (OR No.: 019905 – Trans Steel Management, IFB Package Fee) Tab 7: Bid Abstract – Sole Bidder: Trans Steel Management dated October 06, 2016 at 10:00 A.M. Tab 8: Trans Steel Management's Bid Submittal Official Receipt (OR No.: 019906 - Trans Steel Management Bid Deposit, \$1,075.00) Tab 9: Tab 10: E-mail Correspondence dated October 14, 2016 (Bid Results) Tab 11: E-mail Correspondence dated October 14, 2016 from 4-J's Equipment Inc. Tab 12: GPA Status Letter dated October 17, 2016, addressed to Trans Steel Management Tab 13: Refund of Bid Deposit Memo dated October 19, 2016 Tab14: Check Copy of Refund Deposit (Trans Steel Management in the amount of \$1,075.00) Tab 15: Bid Abstract – Counter Offer dated October 28, 2016 at 10:00 A.M. Tab 16: Original Counter Offer from Trans Steel Management dated October 28, 2016 Tab 17: Original Counter Offer from 4-J's Equipment Inc. dated October 28, 2016 Tab 18: Informal Counter Offer letter to 4J's Equipment Inc. dated October 28, 2016 Tab 19: Trans Steel Management's Protest Letter dated October 28, 2016 Tab 20: Official Receipt (OR No.: 020161 – 4J's Equipment, Inc. payment in the amount of \$15,100.00) Tab 21: Denial of Procurement Protest letter dated December 01, 2016 Tab 22: Denial of Procurement Protest letter acknowledged by Trans Steel Management dated December 05, 2016

Tab 23: Notice to Proceed letter to 4J's Equipment, Inc.'s dated December 05, 2016

Tab 24: Notice to Proceed letter to 4J's Equipment, Inc. acknowledgement dated December 05, 2016

- Tab 25: Notice of Appeal OPA PA-16-015 dated December 15, 2016 received from Trans Steel Management December 16, 2016
- Tab 26: Stay of Procurement letters dated December 16, 2016
- Tab 27: Stay of Procurement letter to 4J's Equipment, Inc. acknowledgement dated December 19, 2016
- Tab 28: E-mail Correspondence acknowledgement from Trans Steel Management dated December 19, 2016
- Tab 29: E-mail Correspondence to Staff Attorney dated December 19, 2016 for acknowledgement
- Tab 30: E-mail Correspondence to OPA dated December 19, 2016 for acknowledgement