

**GUAM DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

*Manuel F.L. Guerrero / Administration Building
2nd. Floor, Suite B-202
Hagåtña, Guam 96932
Telephone: (671) 300-1581
Fax: (671) 472-5001*



NERISSA BRETANIA UNDERWOOD, Ph.D.
Superintendent of Education

ALBERT G. GARCIA
Supply Management Administrator, Acting

OFFICE OF THE PUBLIC AUDITOR

GUAM

IN THE APPEAL OF)
JRN AIR CONDITIONING &)
REFRIGERATION, INC.)
)
Appellant)
_____)

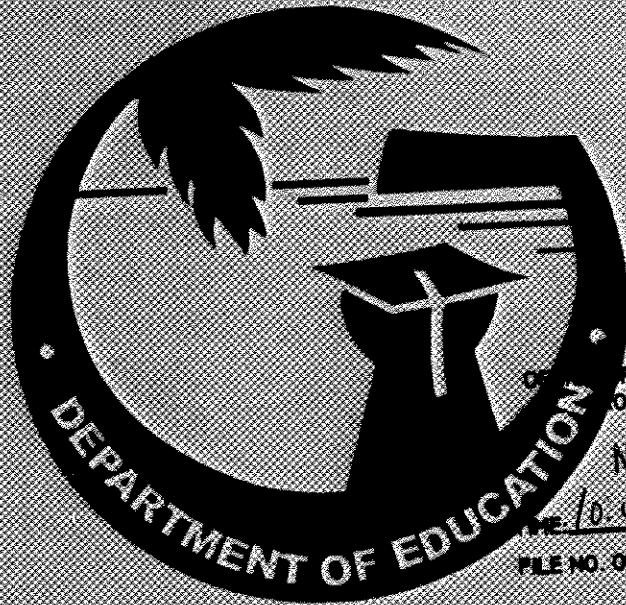
DOCKET NO.: OPA-PA-10-008

**PROCUREMENT APPEAL; EXHIBITS
A-R; VERIFICATION**

Appellant, Guam Department of Education by and through its counsel of record, Attorney
Laura J. Mooney, hereby files with the Office of the Public Auditor a complete copy of the procurement
record relevant to the above-captioned appeal in the form prescribed by 2 GAR,
Chapter 12, Section 12104(c)(3).

Dated this 9th of November, 2010.

ALBERT G. GARCIA
Supply Management Administrator, Acting



RECEIVED
DEPARTMENT OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

NOV 09 2010

RECEIVED BY: mw
FILE NO. OPA-PA: 10-008

**DEPARTMENT OF EDUCATION
PROCUREMENT RECORDS FOR**

**OPA CASE #
OPA-PA-10-008**

**PREVENTIVE MAINTENANCE AND
REPAIR OF SPLIT TYPE AND
WINDOW AIR CONDITIONING
EQUIPMENT FOR ALL GDOE
PUBLIC SCHOOLS AND SUPPORT
FACILITIES**

NOVEMBER 08, 2010 BOOK 1

EXHIBIT 1

June 17, 2010 Purchase Order for Bid Advertisement
P.O. # 201000696

June 24, 2010 Bid Specification Approval From Facilities and
Maintenance Division

July 01, 2010 Correspondence to Facilities and Maintenance Division

July 02, 2010 Correspondence to Administrative Officer (John Quinata)
Reservation for Conference Room

July 06, 2010 Advertisement Proof for 07/13/10

July 07, 2010 Advertisement Proof Job #822 07/07/10 11:19 a.m. To 472-8847

July 13, 2010 Bid Advertisement dated July 13, 2010

July 13, 2010 Bid Package Set: Preventive Maintenance and repairs of Split
Type and Window Air-Conditioning Equipment for All GDOE
Public Schools and Support Facilities
Bid Issue Date: Tuesday, July 13, 2010
Bid Opening: Wednesday, August 14, 2010
Time: 2:00 p.m.

July 13, 2010 Bidder's Register – Seven (7) Prospective Bidders

July 13, 2010 Field Receipts – From GFS Group, GEMCCO, Loyal Pacific, J&
B Modern Tech, SODEXO

July 15, 2010 Field Receipt – From JRN

July 19, 2010 Field Receipt – From TJI Air Conditioning

July 20, 2010 Group Send Report Amendment #1 dated July 20, 2010 Job # 398
3:37 p.m. To GFS Group, GEMCCO, Loyal Pacific, J& B Modern
Tech, SODEXO, JRN, TJI Air Conditioning
Thursday, July 27, 2010
Subject: Pre-Bid Conference
Re: Preventive Maintenance and repairs of Split Type and Window
Air-Conditioning Equipment for All GDOE Public Schools and
Support Facilities
Bid #: GDOE IFB 008-2010

EXHIBIT 2

July 20, 2010 Amendment #1 Correction
Re: Bid
Sub: Change Day From: Thursday To: Tuesday

July 20, 2010 Acknowledgement Receipt From JRN Air Conditioning 07/26/10
3:45 p.m.

July 20, 2010 Acknowledgement Receipt From GEMCCO 07/26/10 3:20 p.m.

July 26, 2010 Acknowledgment Receipt From Julie Tardem 7/26 5:50pm

July 26, 2010 Acknowledgment Receipt From Harry Sawyer 7/27 4:40pm

July 26, 2010 Acknowledgment Receipt From J Cardines (J&B Modern Tech)
7/26 4:35pm Sent 7/27

July 27, 2010 Acknowledgment Receipt From Sung Lee 7/27 2:00pm

July 27, 2010 Pre-Bid Conference Sign In Sheet

July 27, 2010 Concerns arriving out of Pre-Bid Conference

July 30, 2010 Amendment #2 dated July 30, 2010
Re: Bid
Sub: Bid Postponement

July 30, 2010 Group Send Report
Amendment #2, Job #604 5:17pm to everybody

July 30, 2010 Amendment #2 Acknowledgment Receipt from Carmen Samilian
7/30 5:56pm

July 30, 2010 Amendment #2 Acknowledgment Receipt from Mary Jean
Encarnacion 7/31 8:10am

July 30, 2010 Amendment #2 Acknowledgment Receipt From Janet Cardines
(J&B) 7/30 5:45 pm

July 30, 2010 Amendment #2 Acknowledgment Receipts From Rose Soto
(GEMCCO) 7/30 4:55pm

EXHIBIT 3

August 18, 2010 Amendment #3 dated August 18, 2010
Re: Bid
Sub: Bid Re-instate

August 18, 2010 Group Send Report
Amendment #3 Job#448 Time: 2:24pm to Everybody

August 18, 2010 A/C Inventory 2 pages

September 2, 2010 Bidders Register

September 2, 2010 Bid Submitted by GFS Group 09/02/10 at 12:19pm

September 2, 2010 Bid Submitted by JRN AC & Ref, Inc. 09/02/10 1:41pm

September 2, 2010 Bid Submitted by J&B 09/02/10 1:45pm

September 2, 2010 Abstract of Bidders Seven Prospective Bidders; 3 Submitted

September 3, 2010 Analysis and Recommendation RE: Bid Bid #

September 3, 2010 Bid Status – Global Food Service LLC
Bid Status – JRN Air Conditioning

September 3, 2010 Letter of Intent J & B Modern Tech

September 7, 2010 Confirmation Report Job #320 10:55am to 644-5737

September 7, 2010 Confirmation Report Job #317 10:54am to 472-7040

September 7, 2010 Letter of Intent Acknowledgment Receipt A. Rodriguez 9/7
11:10am

September 7, 2010 Confirmation Report Letter of Intent Job #318 10:54am to 646-
0589

September 3, 2010 Bid Status J & B Modern Tech

September 7, 2010 Acknowledgment Receipt from J & B Modern Tech Bid Status 9/7
11:10 am

EXHIBIT 4

September 7, 2010 Confirmation Report Job #319 10:55am to 646-6097

September 7, 2010 Correspondence from JRN A/C
To Supply Management Administrator
Re: Bid
Sub: RFI

September 7, 2010 Requisition #2400-250-01 to J&B Modern Tech

September 8, 2010 Correspondence from GDOE
To: J&B Modern Tech

September 8, 2010 Confirmation Report Job #546 4:39pm to 646-0589

September 10, 2010 Notice of Stay of Procurement to Global Food Services, LLC

September 10, 2010 Acknowledgment Receipt Global Food Services, LLC 9/10/10
5:30pm

September 10, 2010 Confirmation Report Job #553 5:36pm to 646-6097

September 10, 2010 Confirmation Report Job #557 5:49pm to 646-6097

September 10, 2010 Notice of Stay of Procurement to J&B Modern Tech

September 10, 2010 Confirmation Report Job #552 5:36pm to J&B Modern Tech 646-
0589

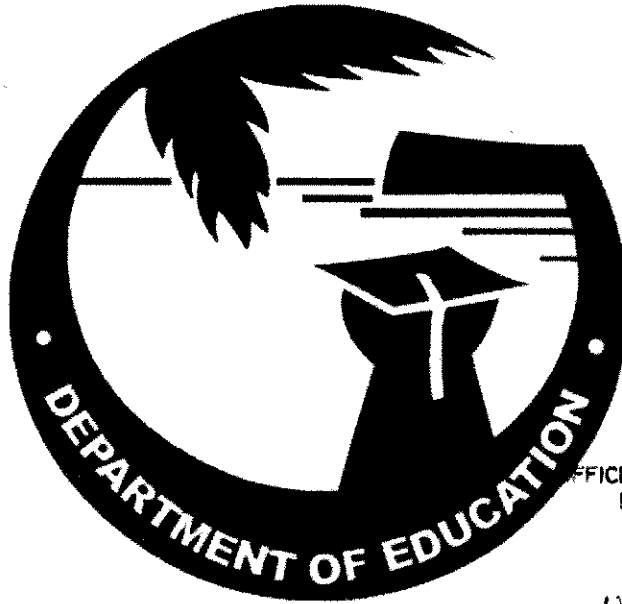
September 10, 2010 Confirmation Report Job #556 5:49pm to 649-5737

September 10, 2010 Acknowledgment Receipt JRN A/C and Ref, Inc

September 10, 2010 Notice of Stay of Procurement to JRN A/C & Ref, Inc

September 10, 2010 Confirmation Report Job #555 5:49pm to 649-5737
Confirmation Report Job #551 5:36pm to 649-5737

September 10, 2010 Correspondence from JRN
RE: Bid
Sub: Letter of Protest of IFB 008-2010 and IFB 009-2010



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NOV 09 2010

TIME: 10:41 BY: msv

FILE NO. OPA-PA: 10-008

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NOVEMBER 08, 2010 BOOK 2 EXHIBIT 5

EXHIBIT 5

September 13, 2010 Acknowledgment Receipt From J&B Modern Tech 9/11 8:00am

October 13, 2010 Correspondence from Supply Management Administrator
To: JRN
RE: Bid
Sub: Letter Dated 9/13/10
Bid #:

October 15, 2010 Correspondence to J & B Modern Tech.
Re: PO # 201190016
IFB 008-2010

October 16, 2010 Quotation for SHS Cafeteria A/C

October 25, 2010 Correspondence from Carlsmith Ball LLC

October 28, 2010 Office the Public Auditor
Procurement Appeal; Exhibits A-R Verification
Appeal No. OPA-PA-10-008
Filed October 28, 2010