

1 **GUAM DEPARTMENT OF EDUCATION**
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 8/9/2013

TIME: 3:26 AM PM BY: M.B.

FILE NO OPA-PA: 13-010

8 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**

9 IN THE APPEAL OF

10 JMI EDISON,

11 Appellant.

APPEAL NO.: OPA-PA-13-010

**SUBMISSION OF PROCUREMENT
RECORD**

12 The Guam Department of Education ("GDOE"), the purchasing agency in the matter
13 referenced above, hereby submits the following exhibits as the procurement record to date
14 regarding GDOE Invitation for Bid ("IFB") No. 008-2013:

- | | | |
|----|---|------------------|
| 15 | 1. Log of date, time, subject matter, and names of participants at meetings relating to GDOE IFB 008-2013 | Exhibit 1 |
| 16 | Bates Stamp Nos. GDOE001-005 | |
| 17 | 2. Log of communication between GDOE employees and members of the public, potential bidders, vendors, or manufacturers relating to GDOE IFB 008-2013 | |
| 18 | Bates Stamp Nos. GDOE006-0014 | Exhibit 2 |
| 19 | 3. Sound recording of all pre-bid conference, negotiations arising from a request for proposals and discussions with vendors concerning small purchase procurement. | |
| 20 | Bates Stamp Nos. GDOE0015 | Exhibit 3 |
| 21 | 4. Brochures and submittals of potential vendors, manufacturers or contractors, and all drafts, signed and dated by the draftsman, and other papers or materials used in the development of specifications. | Not Applicable |

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5. Written Determination of Need

Bates Stamp Nos. GDOE0016

Exhibit 4

6. In an effort to save resources, a copy of the bid submitted by Appellant is submitted on a CD. GDOE will supply the Office of Public Accountability a hardcopy of Appellant's bid upon request.

Appellant's bid (JMI-Edison's bid)(on CD - GDOE00152)
Bates Stamp Nos. GDOE0017-00364

Exhibit 5

7. In an effort to save resources, a copy of the bid submitted by Phil-Gets (Guam) International Trading Corp. dba J&B Modern Tech ("J&B"), Johnson Controls and DCK Pacific Guam, LLC is submitted on a CD. GDOE will supply the Office of Public Accountability with hardcopies of bids upon request.

J&B's bid (on CD - GDOE0015)
Johnson Controls' bid (on CD - GDOE0015)
DCK Pacific Guam, LLC's bid (on CD - GDOE0015)

Exhibit 6

9. GDOE IFB008-2013, Amendments and Clarifications

Bates Stamp No. GDOE001132-001233

Exhibit 7

10. Abstract of Bids

Bates Stamp No. GDOE001234-001247

Exhibit 8

11. Bid Status and Intent to Award

Bates Stamp No. GDOE001248-001253

Exhibit 9

12. Analysis and Recommendation

Bates Stamp No. GDOE001258-001259

Exhibit 10

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12. Correspondence between GDOE and prospective bidders regarding IFB 008-2013
Bates Stamp No: GDOE001260-001853 **Exhibit 11**

13. Notice of Publication and GDOE Website Log
Bates Stamp No: GDOE001254-001257 **Exhibit 12**

GDOE reserves the right to supplement this record.

Dated this 9th day of August, 2013.

Respectfully submitted,
GUAM DEPARTMENT OF EDUCATION

By: 
ANDREW T. PEREZ, ESQ.
Legal Counsel