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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 09-28-16
TIME: 2:45 AM PM BY: JM
FILE NO OPA-PA: 16-013

9 **BEFORE THE OFFICE OF THE PUBLIC ACCOUNTABILITY**

10 IN THE APPEAL OF) APPEAL NO.: OPA-PA-16-013
11)
12 IP&E Holdings, LLC,) **SUBMISSION OF**
13) **PROCUREMENT RECORD**
14 Appellant.)
15)

16
17 **COMES NOW**, GUAM WATERWORKS AUTHORITY (GWA), by and through its
18 attorney, KELLY O. CLARK, ESQ., and hereby submits a complete copy of the Procurement
19 Record relevant to the above-captioned appeal in the form prescribed by 2 GAR, Chapter 12,
20 Section 12104(c)(3).
21

TAB	Document Filed.
1	Memorandum to Procurement File dated February 29, 2016
2	Notification of Procurement over \$500,000 dated and received by the Attorney General's office on March 10, 2016
3	Advertisements
4	Inquiry No. 1 (Mobil Oil Guam Inc. received on August 12, 2016)
5	GWA Response to Inquiries No. 1 dated August 16, 2016
6	Amendment No. 1 dated August 15, 2016
7	Inquiry No. 2 (IP&E Holdings, LLC and Mobil Oil Guam Inc. received on August 18, 2016)

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- 8 GWA Response to Inquiries No. 2 dated August 26, 2016
- 9 Inquiry No. 3 (SPPC and IP&E Holdings, LLC received on August 23, 2016)
- 10 GWA Response to Inquiries No. 3 dated August 26, 2016
- 11 Inquiry No. 4 (Mobil Oil Guam Inc. received on September 2, 2016)
- 12 GWA Response to Inquiry No. 4 dated September 2, 2016
- 13 Exhibit A – Diesel Fuel Oil No. 2 and Automotive Gasoline, Regular Unleaded, for the GWA Transportation Fleet in GWA IFB NO. 2016-09
- 14 IP&E Holdings, LLC IFB Package (GWA-IFB-2016-09) received on September 7, 2016
- 15 South Pacific Petroleum Corp. IFB Package (GWA-IFB-2016-09) received on September 7, 2016
- 16 Mobil Oil Guam Inc. IFB Package (GWA-IFB-2016-09) received on September 7, 2016
- 17 Bidder’s Register dated September 7, 2016
- 18 Bid Abstract (GWA 2016-09)
- 19 Bid Opening Attendance Sheet (GWA 2016-09)
- 20 Bid Committee Register
- 21 SPPC Bid Security (Cashier’s Check No. 1927183) received on September 7, 2016
- 22 Non-Disclosure Agreement / Statement of Impairment & Warranty of Confidentiality (Antonio Camacho, Paul Lujan, Ma. Victoria Heacock, Mary Torres & Nicolas Cabo) dated September 8, 2016
- 23 Bid Committee Evaluation Sheet dated September 8, 2016 (IP&E Holdings, Mobil Oil Guam Inc. & SPPC)
- 24 Exhibit B – Recommendation of Award
- 25 Bid Status Letters dated September 14, 2016 (SPPC, Mobil Oil Guam Inc. & IP&E Holdings, LLC)
- 26 Exhibit C – Mobil Oil Guam Bid Proposal
- 27 Exhibit D – Notice of Conditional Award for Mobil Oil Guam Inc.
- 28 IP&E Holdings, LLC protest Letter received on September 16, 2016

- 1 29 GWA Notice of Decision letter to IP&E Holdings, LLC dated
- 2 September 16, 2016
- 3 30 Stay of Procurement Memos to IP&E Holdings, LLC, SPPC & Mobil
- 4 Oil Guam Inc. dated September 16, 2016
- 5 31 Signed Notice of Conditional Award (Mobil Oil Guam Inc. on
- 6 September 20, 2016)
- 7 32 OPA-PA-16-013 Notice of Appeal (received from IP&E Holdings, LLC
- 8 on September 21, 2016)
- 9 33 OPA-PA-16-013 Notice of Receipt of Appeal received on September 22,
- 10 2016
- 11 34 Notice of Appointment of Hearing Officer received on September 27,
- 12 2016

13 GWA reserves the right to supplement this record.

14 **RESPECTFULLY SUBMITTED** this 28th day of September, 2016.

15 **GUAM WATERWORKS AUTHORITY (GWA)**

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18 By: 
19 KELLY O. CLARK, ESQ.
20 GWA General Counsel
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