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12	Guam Educational Facilities Foundation, Inc.	
13		
14	BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY	
15	PROCUREN	MENT APPEALS
16		
17		CONSOLIDATED APPEAL NOS.:
18	IN THE APPEAL OF:	OPA-PA-16-007 OPA-PA-16-011
19	CORE TECH INTERNATIONAL CORP.,	
20		GUAM EDUCATIONAL FACILITIES FOUNDATION, INC.'S OBJECTION TO
2021	Appellant.	FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW
	Appellant.	FOUNDATION, INC.'S OBJECTION TO
21	Appellant.	FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW THE TAPE RECORDINGS OF THE EVALUATION TEAM MEETINGS FILED
21 22	Appellant.	FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW THE TAPE RECORDINGS OF THE EVALUATION TEAM MEETINGS FILED
212223		FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW THE TAPE RECORDINGS OF THE EVALUATION TEAM MEETINGS FILED
21222324	GUAM EDUCATIONAL FACILIT	FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW THE TAPE RECORDINGS OF THE EVALUATION TEAM MEETINGS FILED UNDER SEAL ON SEPTEMBER 6, 2016
2122232425	GUAM EDUCATIONAL FACILITY party, hereby submits its objection to Appellar	FOUNDATION, INC.'S OBJECTION TO CORE TECH'S REQUEST TO REVIEW THE TAPE RECORDINGS OF THE EVALUATION TEAM MEETINGS FILED UNDER SEAL ON SEPTEMBER 6, 2016 MES FOUNDATION, INC. ("GEFF"), interested

("Sealed Tapes") by Purchasing Agency Department of Public Works ("DPW") on September 6, 2016.

The Sealed Tapes should not be made available for public inspection for the following reasons: First, under 2 GAR Div. 4 § 3114(h), proposals of offerors who are not awarded the contract shall not be opened to public inspection and even after award, those portions of an awardee's proposal designated as confidential and proprietary are also protected from public disclosure. Second, the Sealed Tapes are not required to be included in the Procurement Record described in 5 GCA § 5249, and, in any event, the record already contains the required attendance sheets of evaluation team meetings. Third, the contents of the Sealed Tapes are not relevant to any issue raised in Core Tech's protests or Notices of Appeal. Accordingly, the Sealed Tapes should remain filed under seal protected from public disclosure.

I. THE SEALED TAPES CONTAIN DISCUSSIONS RELATING TO THE OFFERORS' PROPOSALS, WHICH AT THIS STAGE OF THE PROCUREMENT ARE PROTECTED FROM PUBLIC DISCLOSURE

Section 3114(h)(1) of the Procurement Regulations provides that "[p]roposals of offerors who are not awarded the contract shall not be opened to public inspection." 2 GAR Div. 4 § 3114(h)(1). See also 2 GAR Div. 4, § 3114 (i)(2) ("the agency conducting the procurement shall not disclose any information contained in any proposals until after the award of the proposed contract has been made") (emphasis added). See also In the Appeal of Guam Community Improvement Foundation, Inc., OPA-PA-09-005, Decision at 6 (Guam OPA, Nov. 27, 2009) ("there was no award of the contract in this matter so none of the proposals can be made public at this time"). Further, even after award, portions of the awardee's proposal remain non-public if properly designated confidential and proprietary. See 2 GAR Div. 4 § 3114(f) (instructing that a Request for Proposal shall contain a "statement that offerors may designate those portions of the proposals which contain trade secrets or other proprietary data which may remain confidential"); Id. at § 3114(h)(2) (providing that those portions of an awardee's proposal designated as confidential and proprietary remain non-public unless objected to by the

agency, in which case the designated portions become public unless the awardee protests or withdraws the proposal).

Here, no contract award has been made yet. (*See* Notice of Intent to Award, Procurement Record at Tab 16 ("As provided for in the RFP, this Notice of Award is subject to execution of a written contract.").) Accordingly, because the Sealed Tapes presumably contain discussions by the evaluation team on the contents of the offerors' proposals and presentations by the offerors on their respective proposals, the Sealed Tapes should only be made available for *in camera* inspection by the Public Auditor should such inspection be deemed necessary in resolving the instant appeal.

II. THE SEALED TAPES ARE NOT PART OF THE PROCUREMENT RECORD AND THE RECORD ALREADY CONTAINS THE REQUIRED ATTENDANCE SHEETS

Pursuant to 5 GCA § 5249, the procurement officer shall maintain a procurement record containing the following:

- (a) the date, time, subject matter and names of participants at any meeting including government employees that is in any way related to a particular procurement;
- (b) a log of all communications between government employees and any member of the public, potential bidder, vendor or manufacturer which is in any way related to the procurement;
- (c) sound recordings of all pre-bid conferences; negotiations arising from a request for proposals and discussions with vendors concerning small purchase procurement;
- (d) 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; and
- (e) the requesting agency's determination of need.

5 GCA § 5249.

Sound recordings of evaluation of proposals are <u>not</u> required to be maintained as part of the procurement record. Further, the procurement record already contains the attendance sheets of the evaluation team meetings showing the date, time, subject matter, and names of participants required by 5 GCA § 5249(a). *See* Procurement Record at Tab 12. Thus, the Sealed Tapes are not required to be made available as part of the public procurement record. *See* 5 GCA § 5251.

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("The record required by § 5249 of this Chapter is a public record and, subject to rules promulgated by the Public Auditor, any person may inspect and copy any portion of the record.")

III. THE SEALED TAPES ARE NOT RELEVANT TO ANY ISSUE RAISED IN CORE TECH'S PROTESTS OR NOTICES OF APPEAL

Core Tech did not challenge the evaluation process or the ranking of the offerors. *See* Core Tech's Notices of Appeal filed June 23, 2016 and August 10, 2016; Core Tech's List of Issues filed August 30, 2016. Thus, the contents of the Sealed Tapes, which presumably contain recordings of discussions about the contents of the offerors' proposals, are not relevant to the issues raised in this appeal and need not be reviewed by Core Tech.

Further, the contents of the Sealed Tapes are not relevant to Core Tech's appeal issue regarding the completeness of the procurement record. As stated above, the Sealed Tapes are not required to be maintained as part of the procurement record described in 5 GCA § 5249, and the procurement record already contains the attendance sheets required by § 5249(a). Thus, there is no basis to allow the public disclosure of the Sealed Tapes.

IV. CONCLUSION

For the reasons stated above, the Sealed Tapes should not be made available for public inspection and should only be made available for *in camera* inspection by the Public Auditor should such inspection be deemed necessary in resolving the instant appeal.

Dated: September 8, 2016.

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