

1 **WHEREAS**, IFB packages were picked up by fourteen (14) interested parties, from
2 which GWA received bid proposals from three (3) of the fourteen parties (SEE EXHIBIT A –
3 Abstract of Bids) before the bid proposals deadline; and
4

5 **WHEREAS**, GWA’s project manager analyzed the bid proposal received on May 4,
6 2016 (SEE EXHIBIT B- Evaluation) and determined that ProPacific Builder Corporation, who
7 submitted the lowest bid as responsive and responsible and met all the bid requirement set forth
8 by GWA; and
9

10 **WHEREAS**, GWA management seeks CCU approval of ProPacific Builder Corporation
11 base bid proposal amount of One Million Two Hundred Sixteen Thousand One Hundred Forty
12 Dollars (\$1,216,140.00); and Two Hundred Eighty Nine Thousand Six Hundred Twenty Dollars
13 (\$289,620.00) for optional items for a total bid amount of One Million Five Hundred Five
14 Thousand Seven Hundred Sixty Dollars (\$1,505,760.00), plus a ten percent (10%) contingency
15 of One Hundred Fifty Thousand Five Hundred Seventy Six Dollars (\$150,576.00) to bring the
16 total authorized funding amount to a maximum of One Million Six Hundred Fifty Six Thousand
17 Three Hundred Thirty Six Dollars (\$1,656,336.00); and
18

19 **WHEREAS**, funding for this project will be from the USEPA State Revolving Fund;
20

21 **NOW BE IT THEREFORE RESOLVED**, the Consolidated Commission on Utilities
22 does hereby approve the following:

- 23 1. The recitals set forth above hereby constitute the findings of the CCU.
- 24 2. The CCU finds that the terms of the bid proposal submitted by ProPacific
25 Builder Corporation are fair and reasonable.
- 26 3. The CCU hereby authorizes the management of GWA to accept the bid
27 proposal from ProPacific Builder Corporation attached hereto as EXHIBIT C,
28 and which is incorporated into this Resolution in its entirety.
- 29 4. The CCU hereby further authorizes GWA management to enter into a contract
30 with ProPacific Builder Corporation in the amount of One Million Five
31 Hundred Five Thousand Seven Hundred Sixty Dollars (\$1,505,760.00).
32

1 5. The CCU hereby further approves the total funding amount for this project of
2 One Million Five Hundred Five Thousand Seven Hundred Sixty Dollars
3 (\$1,505,760.00), plus a ten percent (10%) contingency of One Hundred Fifty
4 Thousand Five Hundred Seventy Six Dollars (\$150,576.00) to bring the total
5 authorized funding amount to a maximum of One Million Six Hundred Fifty
6 Six Thousand Three Hundred Thirty Six Dollars (\$1,656,336.00).

7
8 **RESOLVED**, that the Chairman certified and the Board Secretary attests to the adoption
9 of this Resolution.

10
11 **DULY AND REGULARLY ADOPTED**, this 24nd day of May 2016.

12
13 Certified by:

14 

15 **JOSEPH T. DUENAS**
16 Chairperson

13 Attested by:

14 

15 **J. GEORGE BAMBA**
16 Secretary

17
18 I, J. George Bamba, Board Secretary of the Consolidated Commission on Utilities as
19 evidenced by my signature above do hereby certify as follows:

20 The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular
21 meeting by the members of the Guam Consolidated Commission on Utilities, duly and
22 legally held at a place properly noticed and advertised at which meeting a quorum was
23 present and the members who were present voted as follows:

24 AYES: _____

4

25 NAYS: _____

0

26 ABSTENTIONS: _____

0

27 ABSENT: _____

2



GUAM WATERWORKS AUTHORITY
ABSTRACT OF BIDS

Project Name: DESIGN-BUILD OF NORTHERN DISTRICT WWTP SERVICE AREA WASTEWATER PUMP STATIONS IMPROVEMENTS
 Project Number: IFB-01-ENG-2015; S15-005-EPA
 Bid Opening Date: May 4, 2016
 Bid Opening Time: 3:00 p.m.

Bidders Name	Section A-5 Bid Bond	CERTIFICATIONS										Addendum			BASE BID AMOUNT	OPTIONAL ITEMS
		Bidder Qualification Form	Non- Collusion Affidavit	EEO Certification	Non- Segregated Facilities	Sex Offender Certification	Wage & Benefit Determinati on	Major Shareholders Affidavit	Special Instructions to Bidders	1	2	3				
1. BLACK CONSTRUCTION CORPORATION																
2. RIM ARCHITECTS																
3. PERNIX																
4. CORE TECH		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1,617,585	677,285
5. AMORIENT ENGINEERING																
6. PROTECTIVE COATING SUPPLY																
7. REX INTERNATIONAL, INC.																
8. PROPACIFIC BUILDER		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1,216,140	289,620
9. PACIFIC RIM		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1,899,688	692,936
10. MAEDA PACIFIC CORP.																
11. CANTON CONSTRUCTION CORP.																
12. MINTSHOW INTERNATIONAL LLC																
13. STANLEY CONSULTANTS																
14. BME & SONS INC.																
GWA Estimate												2,756,670	677,092			

Bids Opened and Read by: (Name and Signature)

Tabulated By: (Name and Signature)

GWA Procurement Representative: (Name and Signature)

Witnesses:

Gloria Bensen

From: John Davis <jdavis@guamwaterworks.org>
Sent: Friday, May 13, 2016 10:30 AM
To: Gloria Bensen
Subject: Design-Build of Northern District Wastewater Pump Station Improvements / IFB-01-ENG-2015; S15-005-EPA / IFB Results / ProPacific Builders Recommendation for Award

Gloria,

Bids were received and announced on May 4, 2016.

ProPacific has the lowest bid (of three):

Base Bid: \$1,216, 140; Optional Bid Items: \$289,620; Total Bid: \$1,505,760.

ProPacific was asked to provide the names and credentials of its design consultant. The persons named are qualified to perform the design work.

After a detailed, line-by-line analysis of the ProPacific Bid Form, several items were considered unusually low. ProPacific was contacted to verify whether they were comfortable with executing a contract with the bid amounts submitted. ProPacific affirmed its commitment to its bid prices.

I recommend that the Design-Build of Northern District Wastewater Pump Station Improvements / IFB-01-ENG-2015; S15-005-EPA / be awarded to ProPacific Builders, Inc.

Sincerely,
John Davis



GUAM WATERWORKS AUTHORITY

J. McArthur Davis, PE

Civil Engineering Supervisor

671-300-6041

APPENDIX A

BID PROPOSAL FORM

DATE:

TO: General Manager

Guam Waterworks Authority

Gloria B. Nelson Public Service Building

688 Route 15

Mangilao, GU 96913

Dear Sir/Madam:

The undersigned ("Bidder"), a CORPORATION (corporation or partnership or individual), organized and/or licensed to do business under the laws of GUAM, hereby proposes and agrees to furnish all necessary labor, materials, equipment, tools and services necessary for the construction of the IFB-01-ENG-2016 Design-Build of Northern District WTP Service Area Wastewater Pump Station Improvements; GWA Project No. S15-005-EPA in accordance with the Specifications and other Contract Documents herein for the sum of

(Bid Amount) ONE MILLION TWO HUNDRED SIXTEEN THOUSAND ONE HUNDREDY FORTY DOLLARS;

plus any and all sums to be added and/or deducted resulted from all extra and/or omitted work under a change order or Contract amendment under the unit and/or lump sum prices stated in the itemized proposal form attached hereto.

The undersigned has examined the location of the proposed work, the drawings, specifications and other Contract Documents and is familiar with the local conditions at the place where the work is to be performed, agrees to perform all work within the time set forth; herein and the price stated in their bid.

The Bid Guaranty attached hereto without endorsement, in the sum of not less than fifteen percent (15%) of the highest amount the total aggregate bid, is furnished to the Guam Waterworks Authority as a guarantee that the Agreement will be executed and a Performance and Payment Bond and proof of insurance and other requirements set forth in the bid, in forms acceptable to GWA, shall be furnished within twenty (20) days after notification that the undersigned is the lowest responsible and responsive bidder. In the event that this Bid is accepted, and the undersigned bidder shall fail to: (1) provide any and all documents requested by GWA; (2) execute the Contract on terms and conditions acceptable to GWA; and (3) furnish a satisfactory performance and Payment Bond under the conditions and within the time specified in this Proposal, the equivalent amount of the Proposed Guaranty shall be forfeited, as liquidated damages for the delay and additional work and costs caused thereby in obtaining another bidder, said amount being beforehand determined as being reasonable and containing no penalties.

If written notice that the bidder is the lowest responsible and responsive bidder, and such notice is mailed, telegraphed or delivered to the undersigned within one hundred and twenty (120) days after the opening thereof, the undersigned agrees to execute the a Contract on terms and conditions acceptable to GWA, and to furnish a Performance and Payment Bond in an amount equal to one hundred percent (100%) of the Contract Amount, within twenty (20) days after receipt of such notice.

The undersigned hereby acknowledges receipt of the following Addenda:

Dated:

Addendum No.

Addendum No. 1

08-April-2016

Addendum No. 2

27-April-2016

Addendum No. 3

29-April-2016

If awarded the Contract, the undersigned agrees to complete the work within 364 calendar days following the execution of the Contract by all parties thereto and the issuance of the Notice to Proceed from GWA.

Attached hereto are the following: (1) an affidavit in proof that the undersigned has not entered into any collusion with any person in respect to this proposal or any other proposal or the submitting of proposals for the Contract for which this bid is submitted; (2) proof of licensure on Guam to conduct the services specified in the bid; (3) proof of insurance in the types and amounts specified in the bid, including certificates and a copy of the complete policies which indicates coverages and exclusions; (4) Certification of Non-Employment of Convicted Sex Offenders; and (5) any other document requested under per the Bid Specifications.

The undersigned understands that the Guam Waterworks Authority reserves the right to reject any or all Proposals or to waive any informality or technicality in any Proposal in the interest of GWA.

RESPECTFULLY SUBMITTED BY: PROPAGIFIC BUILDER CORPORATION

(CONTRACTOR)



Jean Yeon Yu
(BY)

President

(TITLE)

750 Route 8 Suite 202 Hanam Plaza, Barrigada, Guam

(BUSINESS ADDRESS)

Design-Build of Northern District WWTP Service Area Wastewater Pump Station Improvements
 GWA Project No. S15-005-EPA
 BID FORM

Addendum No. 3

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
1.0		Macheche Pump Station			\$
1.01	MA-6	Procure one spare pump	E-MA-1	11306, Division 16	15,870.00
1.02	MA-18	Rehabilitate the wet well	S-MA-1	Division 3, 03180	69,000.00
				TOTAL	87,870.00
2.0		Ypaopao Pump Station			
2.01	YP-12	Install one new standby pump	M-YP-1, M-YP-2, I-YP-1, S-SD-1	11307, 09902, Division 3, Division 13	38,054.00
2.02	YP-12-E	Ypaopao standby pump – Electrical Work	E-YP-1, E-YP-2, E-YP-3	Division 16	10,350.00
2.03	YP-25	Install permanent gas and LEL monitors in the wet well	I-YP-1, H-YP-2, H-YP-3, I-SD-1	13300, 13340, YP-24, YP-28	2,070.00
2.04	YP-25-E	Ypaopao LEL gas monitors – Electrical Work	E-YP-1, E-YP-3, E-YP-4	16020, Division 16, 01179	2,070.00
2.05	YP-29	Install a new sump pump and control panel and provide cover/grating over sump pump pit	M-YP-1, M-YP-2, I-YP-1, M-SD-1	11303, Division 13, 09909	13,386.00
2.06	YP-29-E	Ypaopao sump pump system - Electrical Work	E-YP-1, E-YP-2, E-YP-3, E-YP-4	Division 16, 01179	6,210.00
2.07	YP-33	Post additional signage related to safety, as applicable	M-YP-2, M-SD-1	10400, 16492, 09902, 01179	1,725.00
2.08	YP-1	Provide access driveways to both front gates	C-YP-1, C-YP-2, C-YP-3,	02515, Division 3	5,158.00

No.	ID	Description	Preliminary Drawings/Specifications*		BID
			Drawing(s)	Related Specification	
2.09	YP-24/28	Ypaopao pump station ventilation system improvements and related electrical upgrades	H-YP-1, H-YP-2, H-YP-3, H-YP-4, E-YP-1, E-YP-2, E-YP-4, I-YP-1, H-SD-1	Division 15, Division 16, 01179 (also see Descriptions)	\$ 54,786.00
2.10	YP-22	Install several lights in the wet well	E-YP-1, E-YP-2, E-YP-4	16020, Division 16 (also see Descriptions)	17,250.00
2.11	YP-3	Install drainage system	C-YP-2	Division 2 (also see Descriptions)	17,250.00
2.12	YP-30	Replace the BFP assembly and remove from the wet well space	C-YP-2	Division 15 (also see Descriptions)	17,250.00
2.13	YP-21	Install lights in the basement level of dry pit	E-YP-1, E-YP-2, E-YP-3, E-YP-4	16020, Division 16 (also see Descriptions)	22,356.00
				TOTAL	207,915.00
3.0		Astumbo Pump Station			
3.01	A1-13	Install a flow meter	C-A1-1, I-A1-1, I-SD-1	13340, 02605, Division 13, Division 15	104,959.00
3.02	A1-13-E	Astumbo 1 flowmeter – Electrical Work	E-A1-1, E-A1-2, E-A1-3	Division 16	5,520.00
3.03	A1-28	Post signage related to safety, as applicable	C-A1-1, M-SD-1	10400, 16492, 19902, 01179	1,035.00
3.04	A1-1	Install intrusion detection system	I-A1-1, I-SD-1	13340, Division 13	1,035.00
3.05	A1-1-E	Astumbo 1 intrusion detection system - Electrical Work	E-A1-1, E-A1-3	16020, 01179	4,140.00
3.06	A1-14	Replace the control cabinet enclosure	E-A1-1, E-A1-2, E-A1-3	Division 15, 09902, 01179 (also see Descriptions)	15,870.00
				TOTAL	132,559.00

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
4.0		Fujita Pump Station			\$
4.01	FJ-24	Install permanent gas and LEL monitors in the wet well	I-FJ-1, H-YP-2, I-SD-1	13300, 13340, FJ-21, FJ-29 and FJ-37	3,450.00
4.02	FJ-24-E	Fujita LEL gas monitors - Electrical Work	E-FJ-1, E-FJ-3	16020, Division 16, 01179	3,036.00
4.03	FJ-7	Install new metal stairs for access to the wet well	S-FJ-1, S-FJ-2	05515, Division 3, Division 5	5,520.00
4.04	FJ-36	Hoist support system modifications	S-FJ-2	Division 3, Division 5	20,700.00
4.05	FJ-23	Replace grating over channels in the wet well	S-FJ-2	06500, Division 3, Division 5	14,393.00
4.07	FJ-21/29/37	Fujita pump station ventilation system improvements and related electrical upgrades	H-FJ-1, H-FJ-2, H-FJ-3, H-FJ-4, E-FJ-1, E-FJ-2, E-FJ-3, I-FJ-1, H-SD-1	Division 15, Division 16, 01179 (also see Descriptions)	129,858.00
4.09	FJ-28	Repair leak on the southwest corner of the west wall	M-FJ-2, S-SD-1	Division 3 (also see Descriptions)	2,760.00
4.10	FJ-22	Inlet sluice gate repairs	M-FJ-2	11281 (also see Descriptions)	13,800.00
4.11	FJ(TG)-1	Pump station maintenance painting	-	09011, 09902, Division 9, (also see Descriptions)	18,354.00
				TOTAL	211,871.00

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
5.0		Santa Ana Pump Station			\$
5.01	SA-11	Install two new pumps and control panels	M-SA-1, M-SA-2, E-SA-1, E-SA-2, E-SA-4, I-SA-1	11304, Division 13, Division 16, 01179	31,740.00
5.02	SA-21	Replace several cabinets and mount outside in electrical shed	S-SA-1, E-SA-1, E-SA-2, E-SA-3, E-SA-4	Division 16, 09902, 01179	31,050.00
5.03	SA-8	Relocate all electrical equipment outside the building and remove the old generator	E-SA-1, E-SA-2, E-SA-3, E-SA-4	Division 16, 01179	43,111.00
5.03-A		Concrete generator and electrical equipment building	S-SA-1	Addendum 3, Item 2	21,000.00
5.04	SA-19	Install a new standby generator, fuel tank and ATS outside the building	E-SA-4	Division 16	106,301.00
5.05	SA-24	Remove the corroded steel top and install guardrails around the wet well	S-SA-1	Division 3, Division 5	3,450.00
5.06	SA-27	Post signage related to safety, as applicable	M-SA-2, M-SD-1	10400, 16492, 09902, 01179	1,173.00
5.07	SA-15	Install a new float assembly with three control floats in the wet well	M-SA-2, I-SA-1, I-SD-1	13340, Division 13	6,837.00
5.08	SA-9	Install two new fixed louvers	M-SA-1, M-SA-2	10200, 09902	22,080.00
5.09	SA-6	Improve on-site drainage to route storm flows away from the building	C-SA-1	(see Descriptions)	4,140.00
				TOTAL	270,882.00

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
6.0		Southern Pump Station			\$
6.1	SL-1	Install intrusion detection system	I-SL-1, I-SD-1	13340, Division 13	3,450.00
6.2	SL-1-E	Southern Link intrusion detection system - Electrical Work	E-SL-1, E-SL-4	16020, 01179	3,450.00
6.5	SL-30	Repaint guard rails and replace grating at mezzanine level of pump station	S-SL-1	09011, 06500, 09902	6,221.00
6.6	SL-33	Post additional signage related to safety, as applicable	M-SL-2, M-SD-1	10400, 16492, 09902, 01179	1,035.00
6.7	SL-31	Install two new sump pumps in the basement sump pit and new disconnect switches on the ground level floor	M-SL-1, M-SL-2, I-SL-1, M-SD-1	11303, Division 13, 09902	22,080.00
6.8	SL-31-E	Southern Link sump pump system - Electrical Work	E-SL-1, E-SL-2, E-SL-3, E-SL-4	Division 16, 01179	13,800.00
6.9	SL-10	Replace operator extension equipment for all four plug valves with new flexible extensions and operators on the ground level floor	M-SL-1, M-SL-2	Division 15	79,598.00
6.10	SL-21	Relocate VFDs to the air conditioned electrical room	E-SL-1, E-SL-2, E-SL-4	(see Descriptions)	41,400.00
6.11	SL-(TG)-1	Pump station maintenance painting		09011, 09902 Division 9 (also see Descriptions)	20,700.00
				TOTAL	191,734.00

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
7.0		Route 16 Pump Station			\$
7.1	R16-21	Repair existing monorail support connections and install additional supports for the monorail	S-R16-1	Division 3	2,500.00
7.2	R16-17	Install permanent gas and LEL monitors in the wet well	I-R16-1, I-SD-1	13300, 13340, R16-15, R16-20	3,309.00
7.3	R16-17-E	Route 16 LEL gas monitors - Electrical Work	E-R16-1, E-R16-3	16020, Division 16, 01179	2,500.00
7.4	R16-15/20	Route 16 pump station ventilation system improvements and related electrical upgrades	H-R16-1, H-R16-2, H-R16-3, H-R16-4, E-R16-1, E-R16-2, E-R16-4, I-R16-1, H-SD-1	Division 15, Division 16, 01179 (also see Descriptions)	108,000.00
				TOTAL	116,309.00
TOTAL BASE BID AMOUNT (ITEMS 1-7)					1,216,140.00
TOTAL BASE BID AMOUNT EXPRESSED IN WORDS:					
ONE MILLION TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED FORTY DOLLARS					
OPTIONAL ITEMS					
4.6	FJ-10	Replace two ball centric plug valves (Nos. 2 and 3) with new valves with chain operators at Fujita	M-FJ-1	15100	124,890.00
4.8	FJ-14	Repair 14-inch plug valve to stop leakage at Fujita	M-FJ-2	15100, Division 15, (also see Descriptions)	17,250.00
6.3	SL-19	Install four new flow meters on Southern Link pump discharge lines	M-SL-1, M-SL-2, I-SL-1	13340, Division 13, Division 15	22,080.00

No.	ID	Description	Preliminary Drawings/Specifications*		Bid
			Drawing(s)	Related Specification	
6.4	SL-19-E	Southern Link flow meters - Electrical Work	E-SL-1, E-SL-2, E-SL-3	Division 16	\$ 15,000.00
7.5	R16-14	Perform a structural evaluation and rehabilitation of Route 16 wet well	5-R16-2	Division 3 (also see Descriptions)	110,400.00

***Relevant preliminary drawings/technical specifications applicable to the bid item are listed for reference and as background information. However, the bidder shall be responsible for reviewing the entire bidding package including, all Contract Documents, Preliminary Drawings, Specifications, and Performance**

Contract will be awarded to the lowest responsive and responsible bidder with the lowest amount for the Total Base Bid.