



GWA RESOLUTION NO. 08-FY2024

**RELATIVE TO APPROVAL OF THE APLACHO DRAINAGE AND ROADWAY
IMPROVEMENTS CONSTRUCTION CONTRACT**

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities (“CCU”) has plenary authority over financial, contractual, and policy matters relative to the Guam Waterworks Authority (“GWA”); and

WHEREAS, the Guam Waterworks Authority (“GWA”) is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, GWA constructed the Aplacho Sewer Pump Station (SPS) as part of a Court Order project to convey wastewater from the Baza Gardens Wastewater Treatment Plant (WWTP) to the Agat-Santa Rita WWTP, in order to decommission the Baza Gardens WWTP when it was converted to the Baza Gardens Pump Station; and

WHEREAS, the existing groundwater table is relatively high as close as 1 foot underneath Route 17 adjacent to the Aplacho SPS, the roadway does not have a drainage system, and thereby the construction of the Aplacho SPS inadvertently contributed to the additional groundwater upwelling that damaged the road; and

WHEREAS, there is a mutual desire between the Department of Public Works (DPW) and GWA to add new drainage and repair the road for the benefit of the public; and

WHEREAS, DPW provided design plans, specifications, and engineering support during procurement, and will assume ownership and maintenance of the drainage system and road, upon completion and satisfactory inspection of the drainage system and road repair; and

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1 **WHEREAS**, GWA issued a competitive procurement bid (IFB-02-ENG-2022) on June
2 16, 2022, but bids exceeded the government cost estimate by more than Two Million Dollars
3 (\$2,000,000.00); and thereby, the design was adjusted to reduce costs and still meet project
4 goals and GWA issued a second competitive procurement bid (IFB-07-ENG-2023) on
5 September 13, 2023; and
6

7 **WHEREAS**, thirteen firms registered for bids and two firms submitted bids by the bid
8 deadline of November 20, 2023 (see Exhibit A – Abstract of Bids). GWA analyzed all bid
9 proposals and determined A & R Pacific, who submitted the lowest bid proposal (Exhibit B) of
10 One Million Fifty-Three Thousand Eight Hundred Nineteen Dollars and Ninety-One Cents
11 (\$1,053,819.91), was the lowest responsive and responsible bidder and met all the bid
12 requirements set forth by GWA: and
13

14 **WHEREAS**, GWA Management seeks CCU approval to enter into a contract with A &
15 R Pacific, for IFB-07-ENG-2023, in the amount of One Million Fifty-Three Thousand Eight
16 Hundred Nineteen Dollars and Ninety-One Cents (\$1,053,819.91); and
17

18 **WHEREAS**, GWA Management further seeks CCU approval for a twenty percent
19 (20%) contingency of Two Hundred Ten Thousand Seven Hundred Sixty-Three Dollars
20 and Ninety-Eight Cents (\$210,763.98), for a total authorized contract amount of One
21 Million Two Hundred Sixty-Four Thousand Five Hundred Eighty-Three Dollars and
22 Eighty-Nine Cents (\$1,264,583.89); and
23

24 **WHEREAS**, funding for this project shall be from 2020 MP-WW-Pump-01 Bonds and
25 other bonds and available grants, as needed.
26

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

- 29 1. The recitals set forth above hereby constitute the findings of the CCU.

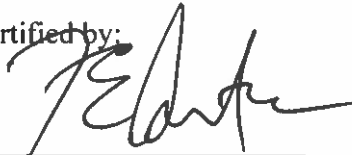
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- 1 2. The CCU hereby authorizes GWA Management to accept the bid from A & R
- 2 Pacific, attached hereto as Exhibit B.
- 3 3. The CCU hereby authorizes GWA Management to enter into a contract with
- 4 A & R Pacific in the amount of One Million Fifty-Three Thousand Eight
- 5 Hundred Nineteen Dollars and Ninety-One Cents (\$1,053,819.91).
- 6 4. The CCU hereby authorizes a twenty percent (20%) contingency of Two
- 7 Hundred Ten Thousand Seven Hundred Sixty-Three Dollars and Ninety-
- 8 Eight Cents (\$210,763.98), for a total authorized contract amount of One
- 9 Million Two Hundred Sixty-Four Thousand Five Hundred Eighty-Three
- 10 Dollars and Eighty-Nine Cents (\$1,264,583.89).
- 11 5. The CCU hereby approves the use of Bond funds.
- 12

13 **RESOLVED**, that the Vice Chairman certified, and the Board Secretary attests to the
14 adoption of this Resolution.

15
16 **DULY AND REGULARLY ADOPTED**, this 23rd day of January 2024.


17
18 Certified by:



19
20
21 **FRANCIS E. SANTOS**

22 Vice Chairman

23
24 Attested by:



25
26 **PEDRO ROY MARTINEZ**

27 Secretary

28 //

29 //

30 //

SECRETARY'S CERTIFICATE

I, Pedro Roy Martinez, Board Secretary of the Consolidated Commission on Utilities as evidenced by my signature above do hereby certify as follows:

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

AYES: 3
NAYS: 0
ABSENT: 2
ABSTAIN: 0



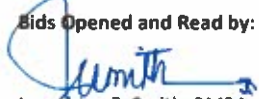
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IFB No. **IFB-07-ENG-2023**
 Project: **Aplacho Drainage and Roadway Improvements**
 GWA Job No./Project No. **22202**

Bid Opening Date: November 20, 2023 (Monday), 10:00 AM
 GPA SPORD Conference Room


ABSTRACT OF BIDS

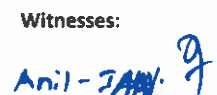
NO.	BIDDERS NAME	BID BOND	Bid Bond Equal to 15% of total amount of bid	Bidder Qualification Form	Bid Proposal and Bid Schedule	Non-Collusion Affidavit	Certification of Bidder RE Equal Employment Opportunity	Certification RE Non-Segregated Facilities	Sex Offender Certification	Wage and Benefit Determination	Affidavit Disclosing Ownership and Interest	Affidavit RE Gratuities or Kickbacks	Affidavit RE Ethical Standards	Affidavit RE Contingent Fees	Special Instructions to Bidders	Proof of Licensure to Perform Work Called for by the Bid	Financial Statements	Proof of Status as Veteran (if applies)	Forms or Documents Required by Bid or Bid Amendments	ADDENDUM			RFI	BID AMOUNT
																				1	2	3	1	TOTAL BID PRICE
1.	AER PACIFIC	OLD REPUBLIC FN. COMPANY 15% OF BID BOND	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$1,053,819.91
2.	IAN CORPORATION	SAFECO INS. COMP. OF AMERICA 15% OF BID BOND	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$1,818,102.00
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11.																								
12.																								
GWA ENGINEER'S ESTIMATE																								\$327,693.15

Bids Opened and Read by:

 Josephine E. Smith, PMBA
 (Name and Signature)
 GWA Management Analyst

Tabulated by:

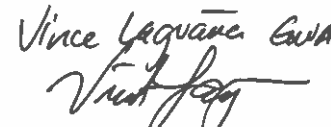
 Ryima Nida A. Carino
 (Name and Signature)
 GWA Project Manager

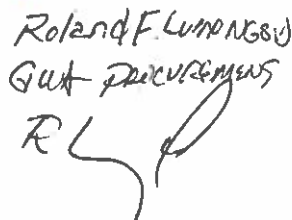
GWA Procurement Representative:

 Roland F. Lumongsud
 (Name and Signature)
 GWA Buyer II

Witnesses:

 Anil-Jay
 (Name and Signature)


 SHOJA KOZANI
 (Name and Signature)


 Christiana Martinez, DCA


 Vince Laguana GWA


 Roland F. Lumongsud
 GWA Procurement
 RL


 Jacob Miller GWA



DUNS: 855021479 | Cage Code: 7K3B4 | PO Box 25612, Barrigada, Guam 96921

November 19, 2023

Miguel C. Bordallo, P.E.
General Manager
Guam Waterworks Authority
Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, GU 96913

Subject: APLACHO DRAINAGE AND ROADWAY IMPROVEMENTS; GWA Project No. 22202

Dear Mr. Bordallo,

A&R Corporation dba A&R Pacific is pleased to submit this proposal for above-mentioned solicitation.

1. Statement of Offeror's Intent:

A&R Pacific agrees to comply with all terms, conditions, and provisions included in this solicitation and to furnish all items upon which prices offered in this response at the price set opposite each item.

2. Identification of Offeror:

Mailing Address:

A&R Pacific
PO Box 25612
Barrigada Guam, 96921
DUNS#: 855021479
Cage Code: 7K3B4

Telephone: (671) 646-3146
Facsimile: (619) 333-5923 (eFax)
Email: Shoja.Rezvani@ar-pacific.com
TIN: 66-0805631

3. Persons Authorized to negotiate this Contract with Guam Waterworks Authority sign proposal:

Mr. Shoja Rezvani is representatives of the A&R Pacific and authorized to sign the proposal, acknowledge amendments and negotiate with the Guam Waterworks Authority.

Shoja Rezvani, Vice President | Telephone No.: (671) 685 -8105
Facsimile No.: (619) 333-5923 | Email: Shoja.Rezvani@ar-pacific.com

4. Evidence of Bidder's authority to do business in the territory of Guam and contractor's license number. Please see attached.

Respectfully,
A&R Pacific

A handwritten signature in black ink, appearing to read 'Solmaz Akhtarpour', written over the printed name.

Solmaz Akhtarpour
President

1 – Revised Unit Price Bid Form

APLACHO DRAINAGE AND ROADWAY IMPROVEMENTS

GWA Project No. 22202

Description of Work: (OR)

Base Bid - Description of Work:

Aplacho Drainage and Roadway Improvements. The base bid item consists but not specifically limited to the construction of two (2) units of subterranean drainage interceptor at a crossroad with a 4" diameter perforated pipe to be backfilled and geotextile. The pipe extends the drain to daylight and harden with a concrete headwall. Trench and excavate to 24" wide and 36" depth, and envelope with filter fabric and 2" (minus) drain rocks. Road improvements include asphalt concrete spot repair.

Bidders will complete the work for the following price(s) as broken down per scope item:

Item No.	Description	Unit	Unit Price	Qty	Bid Amount
1	Mobilization/Demolition	Lump Sum	\$ 90,437.79	1	\$ 90,437.79
2	Project management and coordination, documentation, insurance, temporary facilities, permitting fees and site construction layout (including survey)	Lump Sum	\$ 248,130.69	1	\$ 248,130.69
3	Environmental protection (Silt fence, sand bags & BMP's)	Lump Sum	\$ 35,044.08	1	\$ 35,044.08
4	Temporary traffic control work; all traffic control devices, placement and removal of devices and detours, cleanup, restoration, and incidentals	Lump Sum	\$ 291,264.69	1	\$ 291,264.69
5	Asphalt restoration (including saw cutting, removal of pavement, subgrade preparation /compaction, aggregate course and sub-base and pavement,)	SF	\$ 55.01	2500	\$ 137,515.08
6	Subterranean drainage interceptor at cross road (2 locations) including pavement saw cutting, excavation, laying of perforated pipe, backfilling, compaction, construction of headwall (2 locations of 30 ft) backfilling, compaction and pavement, and riprap (complete in place)	Lump Sum	\$ 173,847.79	1	\$ 173,847.79
7	Turf Establishment	Lump Sum	\$ 35,190.96	1	\$ 35,190.96

Item No.	Description	Unit	Unit Price	Qty	Bid Amount
8	Pavement Markings	Lump Sum	\$ 38,308.81	1	\$ 38,308.81
9	Project Closeout	Lump Sum	\$ 4,080.02	1	\$ 4,080.02
TOTAL BASE BID (OR BID) (As applicable) (TOTAL of Items 1 through 9 inclusive)					\$ 1,053,819.91
<i>(Please write out total bid amount in words below)</i>					
\$ ONE MILLION FIFTY-THREE THOUSAND EIGHT HUNDRED NINETEEN AND NINETY-ONE CENTS					