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CENCE OF PUBLIC ACCOUNTABILITY
PROPERTY APPEAL OF

4:25 pm 7-6

**Attorneys for the General Services Agency** 

## BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

IN THE APPEAL OF	) DOCKET NO. OPA-PA-12-007
DATA MANAGEMENT RESOURCES,	DECLARATION OF
Appellant.	BENITA MANGLONA )

- I, Benita Manglona, do hereby declare:
- I am the Director of Administration and have served in this capacity, or as Acting Director since February 2011.
- 2. At the time I became Director of Administration a committee had been formed to work with the General Services Agency on the acquisition of software and hardware for a Point of Sale system ("POS"). This committee had representatives from the Department of Administration, the Department of Revenue and Taxation, the Bureau of Technology, Office of the Governor, and the General Services Agency.
- 3. There has always only been \$383,483.88 available to acquire the POS. No additional funds have ever been identified for this acquisition.

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Declaration of Benita Manglona
Before the Public Auditor Procurement Appeal
Docket No. OPA-PA-12-007

4. I have never advised the Chief Procurement Officer or any member of the POS

committee that there were additional funds beyond \$383,483.88 for this acquisition.

5. I was not aware of, nor was I advised, that a \$2.3 million dollar offer for the POS was

to be made by the Chief Procurement Officer in September 2011, or at any other time.

6. I learned from the Office of the Attorney General on May 10, 2012 that the General

Services Agency transmitted an offer of \$2.3 million in September 2011.

To the best of my knowledge and belief, the staff of DOA assigned to the POS 7.

acquisition committee did not seek approval and did not give approval for a counter

offer of \$2.3 million to be made by GSA to DMR.

I declare under penalty of perjury that the foregoing statements are true to the best of

my knowledge and belief.

- - - W

Dated: July 2, 2012.

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