Suite 401 DNA Building 238 Archbishop Flores St. Hagåtña, Guam 96910



jhernandez@guamopa.com

# **FAX**

То:	Mary A.Y. Okada, Ed.D President Guam Community College P.O. Box 23069 GMF, Guam 96921	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability		
Phone: Fax:	(671) 735-5542 / 5540 (671) 734-1003	Pages:	3 (including cover page)		
CC:	Cabot Mantanona LLP (Attorney for Guam Community College)	Date:	August 11, 2016		
Phone: Fax:	(671) 646-2001 (671) 646-0777	Phone: Fax:	(671) 475-0390 x. 203 (671) 472-7951		
CC:	John Richard Bordallo Bell (Attorney for 1-A-Guam WEBZ)				
Phone: Fax:	(671) 646-5722/3 (671) 646-5721				
Re:	Re: OPA-PA-16-002 Request for Additional Information from Purchasing Agency				
□ Urgent	☐ For Review ☐ Please Comment ✔ Please Reply ☐ Please Recycle				
Comments:  Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.					
	Thank you,				
	Jerrick Hernandez				
	Auditor				

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OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM
Public Auditor

#### PROCUREMENT APPEALS

IN THE APPEAL OF,

APPEAL NO: OPA-PA-16-002

1-A GuamWEBZ,

REQUEST FOR ADDITIONAL INFORMATION FROM PURCHASING AGENCY

Appellant

To: Purchasing Agency:

Guam Community College
C/O Rebecca J. Wrightson
Cabot Mantanona LLP
929 S. Marine Corps Drive, Suite 200
Tamuning, Guam, 96913

Tamuning, Guam, 96913 Facsimile: (671) 646-0777

Appellant:

1-a GuamWEBZ C/O John R.B. Bell, Esq. 341 South Marine Corps Drive, RK Plaza, Suite 309 Tamuning, Guam, 96913 Facsimile: (671) 646-5721

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THIS MATTER, came before the Office of Public Accountability (OPA) for a hearing on the merits of the Appellant's Procurement Appeal on July 5 and 7, 2016. To complete the Decision in this matter the Hearing Officer, pursuant to 2 G.A.R., Div. 4, Chap. 12, §12109(c) and (i), requires and requests the following additional information from the Purchasing Agency:

- 1. The Residential Address and Citizenship for the following persons identified by WSI's bid as persons who would perform the IFB's scope of work:
  - a. Carlos Halehale
  - b. Travis Pilcher
  - c. Heather Angus-Lee

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- 2. The Residential Addresses and Citizenship of Percy Sabinay who WSI stated would perform the IFB's Scope of Work in WSI's email to the Purchasing Agency dated March 11, 2016 wherein WSI disclosed a list of its employees it would assign to the project.
- 3. The Purchasing Agency shall provide this additional information to the OPA and the Appellant no later than 5:00 p.m., on August 16, 2016.

**SO ORDERED** this 11<sup>th</sup> day of August, 2016 by:

ANTHONY R. CAMACHO, ESQ.

Hearing Officer

## TRANSACTION REPORT

## AUG/11/2016/THU 02:38 PM

#### BROADCAST

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/11	02:34PM	7341003	0:01:18	3	MEMORY OK	G 3	7828
002		02:35PM	6460777	0:01:25	3	MEMORY OK	G 3	7828
003		02:38PM	6465721	0:00:46	3	MEMORY OK	S G 3	7828
TO	DTAL			0:03:29	9	9		

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