## OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM Public Auditor

September 20, 2012

Ms. Benita Manglona Director Department of Administration P.O. Box 884 Hagatna, Guam 96932

VIA FACSIMILE: 477-6788

Re: Notice of Receipt of Appeal – OPA-PA-12-013

Dear Ms. Manglona,

Please be advised that Tokio Marine Pacific Insurance Ltd. (Tokio Marine) and Calvo's Insurance Underwriters, Inc. (CIU) filed an appeal with the Office of Public Accountability (OPA) on September 19, 2012 of the Department of Administration's response to SelectCare's protest relative to the procurement solicitation Request for Proposal No. DOA/HRD RFP-GHI-13-001: FY 2013 Health Insurance Program. OPA has assigned this appeal case number OPA-PA-12-013.

Immediate action is required of DOA pursuant to the Rules of Procedure for Procurement Appeals, found in Chapter 12 of the Guam Administrative Regulations (GAR). Copies of the rules, the appeal, and all filing deadlines are available at OPA's office and on its website at <a href="https://www.guamopa.org">www.guamopa.org</a>. The first page of the notice of appeal filed with OPA is enclosed for your reference.

Please provide the required notice of this appeal to the relative parties with instructions that they should communicate directly with OPA regarding the appeals. You are also responsible for giving notice to the Attorney General or other legal counsel for your agency. Promptly provide OPA with the identities and addresses of interested parties and a formal entry of appearance by your legal counsel.

Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated, to OPA by **Thursday**, **September 27**, **2012** five work days following receipt of this notice of appeal; and one copy of the Agency Report for each of the procurement solicitations cited above, as outlined in 2 GAR, Div. 4, Chap. 12, §12105, by **Thursday**, **October 4**, **2012**, ten work days following receipt of this notice of appeal.

When filing all other required documents with our office, please provide one original and two copies to OPA, and serve a copy to Tokio Marine and CIU. OPA respectfully asks that DOA provide one original and two copies of the procurement record as the Guam Procurement Law and Regulations require only one copy. The three procurement record copies requested by OPA are distributed as follows: Copy-1: Master File; Copy-2: Public Auditor; and Copy-3: Hearing Officer.

Thank you for your prompt attention to this matter. Please contact Michele Huffer at 475-0390 ext. 201 or <a href="mailto:mhuffer@guamopa.org">mhuffer@guamopa.org</a> should you have any questions regarding this notice.

Sincerely,

Rodalyn Marquez, CIA, CGFM, CPA, CGAP, CGMA

**Audit Supervisor** 

Enclosure: First Page of the Notice of Appeal – OPA-PA-12-013

Cc: Mr. Frank Campillo, Plan Administrator, Calvo Insurance Underwriters, Inc.

1 OFFICE OF PUBLIC ACCOUNTABILITY 2 PROCUREMENT APPEAL 3 4 Notice of Appeal In the Appeal of 5 Docket No. OPA-PA TOKIO MARINE PACIFIC INSURANCE LIMITED and CALVO'S INSURANCE UNDERWRITERS, 6 OFFICE OF PUBLIC ACCOUNTABILITY INC. PROCUREMENT APPEALS 7 DATE: Sept. M, 2012 Appellants. 8 TIME: 440 DAM DPM BY: MH 9 FILE NO OPA-PA: 12-013 **PART II - Appellant Information** 10 Calvo's Insurance Underwriters, Inc. 11 Name: Tokio Marine Pacific Insurance Ltd. ("CIU") ("Tokio Marine") 12 P.O. Box 326327 P.O. Box FJ Mailing Address: Hagåtña, Guam 96910 Hagåtña, Guam 96910 13 **Business Address:** 173 Aspinall Avenue 115 Chalan Santo Papa Suite 202B Ada Plaza Center Hagåtña, Guam 96910 14 Hagåtña, Guam 96910 15 Tokio Marine and CIU are collectively referred to herein as "Appellant." 16 The point of contact for this Appeal is Frank Campillo, Plan Administrator for Calvo Insurance 17 Underwriters, Inc. ("CIU"). Mr. Campillo's contact information is as follows: 18 frank.campillo@calvosinsurance.com 19 Email: Daytime Contact No.: 479-7959 20 Fax No.: 477-4141 21 **PART III - Appeal Information** 22 23 A) Purchasing Agency: Government of Guam Negotiating Team for FY2013 Health Insurance Solicitation 24 25 C/O: Benita Manglona Director, Department of Administration 26 Chairperson, Government of Guam FY2013 Health Insurance Negotiating Team 27 28

396286

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





| То:            | Benita Manglona Director Department of Administration                | From:          | Doris Flores Brooks Guam Public Auditor Office of Public Accountability |
|----------------|--|----------------|---|
| Phone:<br>Fax: | 475-1101<br>477-6788   | Pages:         | 4 (including cover page)  |
| CC:            | Frank Campillo Plan Administrator Calvo Insurance Underwriters, Inc. | Date:          | September 20, 2012  |
| Phone:<br>Fax: | 479-7959<br>477-4141   | Phone:<br>Fax: | 475-0390 x. 201<br>472-7951   |
| Re:            | Notice of Receipt of Appeal – OPA-                                   | -PA-12-013     | 3   |

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Thank you,
Michele Huffer
Administrative Officer
mhuffer@guamopa.org

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Michele Huffer
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| 002 | 547 | 4776788        | 11:06:21 a.m. 09-20-2012 | 00:00:46 | 4/4   | 1    | EC   | HS       | CP28800 |

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> Thank you, Michele Huffer Administrative Officer mhuffer@guamopa.org

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





CALVO'S INS. UND. LIFE & HEALTH DIVISION

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Michele Huffer

Administrative Officer

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