



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

October 16, 2012

Mr. Robert H. Kono
Acting Chief Procurement Officer
General Services Agency
P.O. Box 884
Hagatna, Guam 96932

VIA FACSIMILE: 475-1727

Re: Procurement Record for OPA-PA-12-016

Dear Mr. Kono,

In your memorandum dated October 9, 2012, you inquired whether the procurement record submitted for OPA-PA-12-011 on May 24, 2012 is acceptable to use for the current appeal, OPA-PA-12-016. You also stated that the procurement record was complete and that OPA authorized the use of the same procurement record for OPA-PA-12-012. However, we did not find GTA's May 11, 2012 protest in the procurement record provided.

OPA requests that GSA provide a copy of (1) GTA's May 11, 2012 protest, (2) decisions on all protests, and (3) other documents relevant to Invitation for Bid No. GSA-064-11 to complete the procurement record. OPA also requires GSA to certify that the procurement record submitted for OPA-PA-12-012 and other supplemental documents are complete in its entirety.

Should you have additional questions or concerns, please contact Audit Supervisor Rodalyn Marquez at 475-0390 ext. 204 or Audit Staff Joy Bulatao at ext. 216.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Cc: Attorney Elyze M. Iriarte, GTA's counsel, Carlsmith Ball, LLP
Mr. John Day, President, Pacific Data Systems