

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

oris Flores Brooks, CPA, CGFM Public Auditor

April 11, 2012

Ms. Claudia Acfalle Chief Procurement Officer General Services Agency P.O. Box 884 Hagatna, Guam 96932

VIA FACSIMILE: 472-4217

Re: Notice of Receipt of Appeal – OPA-PA-12-009

Dear Ms. Acfalle,

Please be advised that Pacific Data Systems (PDS) filed an appeal with the Office of Public Accountability (OPA) on April 10, 2012 of GSA's response to PDS's protest relative to the procurement solicitation RFQ 12001303 Telephone Services for Department of Public Works' Division of Highways.

Immediate action is required of your office 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 our website at www.guamopa.org. 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 required 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, Chap 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in 5 GCA Chapter 5, §5249, to OPA by **Wednesday**, **April 18, 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 **Wednesday**, **April 25, 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 the Appellant (protesting vendor). *OPA respectfully asks that GSA 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 me at 475-0390 ext. 204 or <a href="marquez@guamopa.org">marquez@guamopa.org</a> should you have any questions regarding this notice.

Sincerely,

Rodalyn Marquez, CDA, CGFM, CPA, CGAP

Audit Supervisor

Enclosure: First Page of Notice of Appeals- OPA-PA-12-009

Cc: John Mantanona, Account Manager, Pacific Data Systems



## OFFICE OF THE PUBLIC AUDITOR

## Appendix A: Notice of Appeal Form PROCUREMENT APPEAL

# OFFICE OF PUBLICACCOUNTABILITY PROCIES MENTAPPENIS

APR 10 2012

#### PART I- To be completed by OPA

| In the Appeal of  |  | ) NOTICE OF APPEAL )   |                      |  |
|---|--|--|----------------------|--|
| (Name of Company), A  | APPELLANT  | ) Docket No. OPA-l )   | PA                   |  |
| PART II- Appellant I  | nformation   |  |                      |  |
| Name:   | Pacific Data Syste   | ms   |                      |  |
| Mailing Address:  | 185 Ilipog Drive, Su   | uite 204A  | · ·                  |  |
| _   |  | 913  |                      |  |
| Business Address:   | same as mailing a  | -  |                      |  |
| Daytime Contact No: _   | 671-300-0202   |  | _<br>_               |  |
| PART III- Appeal Inf  | ormation   |  |                      |  |
| A) Purchasing Agency:   | General Services   | Agency   |                      |  |
| B) Identification/Numb  | er of Procurement, S   | olicitation, or Contract: RF   | FQ 12001303          |  |
| x Chief Procuremen  | nt Officer Direc   | 04-06-12 (date) by: tor of Public Works Ho   |                      |  |
| Decision on Deba Decision on Cont (Excluding clain Determination on | attach a copy of the Lest of Method, Solici arment or Suspension ract or Breach of Cons of money owed to Award not Stayed Po | tation or Award  ntract Controversy or by the government) ending Protest or Appeal |                      |  |
|   | n that award pending<br>ests of the governme   | g protest or appeal was nece<br>nt of Guam)  | ssary to protect the |  |



To:

Ms. Claudia Acfalle Chief Procurement Officer From:

Doris Flores Brooks, CPA, CGFM

**Public Auditor** 

OPA Procurement Appeals Suite 401 DNA Bldg. 238 Archbishop Flores St. Hagatna, Guam 96910

| Agency: | General Services Agency                                 |                 | Pages                       | 4 (including cover page) |  |
|---------|---|-----------------|-----------------------------|--------------------------|--|
| CC:     | John Mantanona, Account Manager<br>Pacific Data Systems |                 | Date:                       | April 11, 2012           |  |
| Fax:    | GSA: 472-4217   |                 | Point of<br>Contact<br>Nos. |                          |  |
| Re:     | Notice of Receipt                                       | of Appeal - OPA | A-PA-                       | 12-009                   |  |
|         |   |                 |                             |                          |  |

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.

Rodalyn Marquez – rmarquez@guamopa.org

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.