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OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS

DATE: 05.17.18

TIME: 2:10 DAM DPM BY:

FILE NO OPA-PA: 18-003

## IN THE OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

IN THE APPEAL OF:	) DOCKET NO. <b>OPA-PA-18-003</b>				
TAKECARE INSURANCE COMPANY, INC.,	) ) )				
Appellant,	) DEPARTMENT OF ADMINISTRATION				
AND	) PROCUREMENT RECORD				
DEPARTMENT OF ADMINISTRATION,	) )				
Purchasing Agency.	) ) )				

Comes Now, Department of Administration ("DOA"), and through its undersigned counsel, herein files the Procurement Record, as outlined in 5 G.C.A. §5249, and other documents contained in the record, in this appeal of a protest of the inclusion of the Guam Regional Medical City ("GRMC") as a network provider in the FY 2019 Government of Guam Group Health Insurance Program Request for Proposal, Procurement No. DOA/HRD-RFP-GHI-19-001, ("RFP") as follows:

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Department of Administration Procurement Record
Office of Public Accountability Docket No. OPA-PA-18-003



- The date, time, subject matter and names of participants at any meeting including government employees that is in any way related to the procurement solicitation of Procurement No. DOA/HRD-RFP-GHI-19-001. (Bate Stamp #000001)
- The log of all communications between government employees and any member of the public, potential bidder, vendor or manufacturer which is in any way related to the procurement.
   (Bate Stamp #000004)
- No sound recordings of all pre-bid conferences; negotiations arising from a request for proposals and discussions with vendors concerning small purchase procurement. (Bate Stamp #000014)
- 4. Brochures and submittals of potential vendors, manufacturers or contractors, and all drafts, signed and dated by the draftsman, and other papers or materials used in the development of specifications with confidential materials filed under seal. (Bate Stamp #000015)
- 5. The requesting agency's determination of need. (Bate Stamp #000742)
- 6. Published Notice in newspaper of general circulation. (Bate Stamp #000745)
- 7. Request for Proposal Procurement No. DOA/HRD-RFP-GHI-19-001. (Bate Stamp #000751)
- Distribution log of RFP and registration of interest to provide health insurance services.
   (Bate Stamp #000900)
- 9. Written questions from offerors received. (Bate Stamp #000908)
- 10. Communications with confidential communications filed under seal. (Bate Stamp #000916)
- 11. Protest (Bate Stamp #001107)
- 12. Determinations (Bate Stamp #001115)
- 13. Confidentiality and Non-Disclosure Affidavits (Bate Stamp #001120)
- 14. Government of Guam Group Health Insurance Negotiating Team meeting information not

submitted pursuant to the prohibition in Public Law 32-083 to not divulge information contained in Government of Guam Group Health Insurance Negotiating Team meetings to any person outside of the Negotiating Team. (Bate Stamp #001166)

Submitted this 17th day of May, 2018.

OFFICE OF THE ATTORNEY GENERAL Elizabeth Barrett-Anderson, Attorney General

By:

SHANNON TAITANO Assistant Attorney General