



OFFICE OF THE PUBLIC AUDITOR

PROCUREMENT APPEALS

IN THE APPEAL OF,)
)
LATTE TREATMENT CENTER)
)
APPELLANT.)
_____)

**ORDER FOR PRODUCTION OF
AGENCY REPORT**

Appeal No. : OPA-PA-08-008

TO:

Appellant: Latte Treatment Center
Luis Valdes, President
Eddy Reyes, Administrator
PMB- 377-G 415 Chalan San Antonio
Tamuning, GU 96913

VIA FACSIMILE 671-475-5392

Purchasing Agency: Department of Mental Health and Substance Abuse
Andrea M. Sablan Leitheiser, M.A., Ph.D.
Acting Director
790 Gov. Carlos G. Camacho Rd.
Tamuning, Guam 96913

VIA FACSIMILE 671-649-6948

Mses Valdes, Reyes, and Leitheiser,

Latte Treatment Center filed an appeal with the Office of the Public Auditor (OPA) on May 30, 2008. Pursuant to Rules of Procedure for Procurement Appeals, immediate action is required of the Chief Procurement Officer, the Director of Public Works, or the head of a Purchasing Agency pursuant to Chapter 12 of Title 2 of the Guam Administrative Regulations.

Copies of the rules, the appeal, and all filing deadlines are available at our office and on our website www.guamopa.org. The Purchasing Agency has filed the agency procurement record on the above referenced appeal as required but has failed to submit the required agency report due pursuant to 2 GAR §12104 (c)(3), which was due on June 13, 2008. These deadlines were set by the Rules of Procedure and were available on our office website as we directed in our May transmittal letter re Notice of Receipt of Appeal.

The Purchasing Agency is hereby ordered to submit the required agency report relevant to the above-referenced appeal to the Office of the Public Auditor no later than 10 AM Friday, June 27,

2008 or appear before the Hearing Officer in this matter that same day at 10 AM, to answer why the agency report is unable to be produced.

Pursuant to 2 GAR §12104 (c) (5) failure of an Appellant or any Interested Party to comply with the time limits stated in this section may result in resolution of the Appeal without consideration of the comments untimely filed.

SO ORDERED this 20th day of June 2008



Robert G.P. Cruz, Esq.
Hearing Officer

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

Phone: (671) 475-0390
FAX: (671) 472-7951



OFFICE OF THE PUBLIC AUDITOR

Fax

To: Andrea Leitheiser, PhD – Acting Director **From:** OPA Procurement Appeals

Agency: Dept. of Mental Health and Substance Abuse **Pages:** 3 (Including cover)

CC: Luis Valdez, PhD – Latte Treatment Center **Date:** Friday – 6/20/08
David J. Highsmith, Esq. – Office of the
Attorney General

Fax: 649-6948 / ⁶⁴⁹⁻⁹⁰⁴⁴ ~~475-5392~~ / 472-2493 **Phone:** 647-5330 / 475-5390 / 475-3324

Re: Order for Production of Procurement Record: OPA-PA-08-008

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

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To: Andrés Leñóisor, PhD - Acting Director From: OPA Procurement Appeals
 Agency: Dept. of Mental Health and Substance Abuse Pages: 3 (Including cover)
 CC: Luis Valdez, PhD - Lata Treatment Center Date: Friday - 6/20/08
David J. Highsmith, Esq. - Office of the
Attorney General
 Fax: 649-8948 / 475-5382 / 472-2483 Phone: 647-5330 / 475-5380 / 475-3324
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3	1801	4755392	8:33AM	0s	- / 3	G3 BC		EN

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 RE: Resend MB: Send to Mailbox BC: Broadcast MP: Multi Polling RV: Remote Service
 PG: Polling RB: Relay Broadcast RS: Relay Send BF: Box Fax Forward CP: Completed
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