

#### Jerrick Hernandez < jhernandez@guamopa.com>

## In the Appeal of Track Me Guam LLC; OPA-PA-21-002

#### Claire Pollard cpollard@rwtguam.com>

Wed, Sep 1, 2021 at 2:57 PM

To: Jerrick Hernandez < jhernandez@guamopa.com>

Cc: "Edwin J. Torres" <etorres@rwtguam.com>, "Joshua D. Walsh" <jdwalsh@rwtguam.com>

Dear Mr. Hernandez:

Please see the following attached documents to be filed in the above-referenced matter:

- Appellant's List of Issues
- Appellant's Witness List
- Appellant's Exhibit List

A physical copy of the attached documents will be delivered to your office today. Should you have any questions or concerns, please feel free to contact our office. Thank you.

Regards, Claire Pollard

### **RAZZANO WALSH & TORRES, P.C.**

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#### 3 attachments





9.1.21 Appellant's Exhibit List.pdf 17596K

# RAZZANO WALSH & TORRES, P.C.

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### IN THE OFFICE OF PUBLIC ACCOUNTABILITY

DOCKET NO. OPA-PA-21-002

Track Me Guam, LLC

APPELLANT'S LIST OF ISSUES

Appellant.

Appellant Track Me Guam, LLC ("TrackMe"), by and through its attorneys of record, Joshua D. Walsh and Edwin J. Torres, hereby submits the following list of issues to be determined during the hearing on this procurement matter:

- 1. Did the Guam Power Authority (GPA) substantially engage with the merits of TrackMe's protest as required by Guam procurement law?
- 2. Did GPA violate Guam procurement law by allowing Pacifica, Inc. dba
  IT&E ("IT&E") to answer the question of responsiveness by simply stating
  "comply" to all the specifications?
- 3. Did GPA violate Guam procurement law by allowing IT&E to supplement its bid response?
- 4. Is IT&E's bid responsive to all specifications of the IFB?

- 5. Does IT&E's bid comply with specification C.1-17 of the IFB?
- 6. Does IT&E's bid comply with specification B.6 of the IFB?
- 7. Does IT&E's bid comply with specification C.1-13 of the IFB?
- Does IT&E's bid comply with specification C.2 of the IFB?
   Submitted this 1<sup>st</sup> day of September, 2021.

RAZZANO WALSH & TORRES, P.C.

 $\mathbf{R}_{\mathbf{v}}$ 

JOSHUA D. WALSH EDWIN J. TORRES Attorneys for Appellant