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RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS
 DATE: 10/10/12
 TIME: 2:15 AM PM BY: [Signature]
 FILE NO OPA-PA: 12-007

BEFORE THE GUAM PUBLIC AUDITOR
Procurement Appeal

IN THE APPEAL OF:)	DOCKET NO. OPA-PA 12-007
)	
)	
)	
DATA MANAGEMENT RESOURCES, LLC.)	<u>WITNESS AND EXHIBIT LISTS</u>
)	
Appellant.)	
)	
)	
)	

The Department of Administration, Government of Guam, submits its lists of expected witnesses (non-inclusive of rebuttal witnesses) and exhibits (non-inclusive of impeachment exhibits) to be presented during the hearing on the merits of this appeal commencing on 22 October 2012:

WITNESSES

1. Tom Ashe
2. Edward C. Cruz
3. Jon Littlepage
4. Josephine L. Mariano

ORIGINAL

5. Dawn Erwin
6. Ernest P. Villaverde
7. Patricia Salas
8. Benigno Camacho
9. Richard S. Taitano
10. Richard C. Taitano
11. John Doe (cell phone carrier personnel t/b/n)
12. Joeseph C. Manibusan
13. Benita Manglona
14. Claudia Acfalle
15. Bryan Cruz
16. Felix Manglona

EXHIBITS

1. Cell phone records of Richard C. Taitano.
2. Cell phone records of Richard S. Taitano.
3. Depositions of Tom Ashe, Claudia Acfalle, Benita Manglona & Benigno Camacho.
4. Declarations of Tom Ashe, Edward C. Cruz, and Benita Manglona.
5. Purchase Orders issued to Data Management Resources LLC.
6. 6 May 2009 Memo from Department of Administration to Department of Public Works re placement of aerial fiber optic cable with underground fiber optic cable,

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by Data Management Resources, LLC.

7. 16 January 2004 Point of Sale Contract between GovGuam and Merchants Billing Services Pacific, Inc.

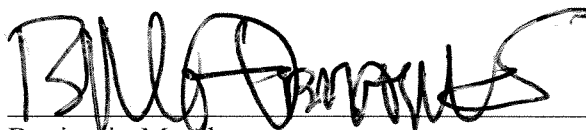
8. 3 July 2012 Declaration of Roberta Joyce Reyes Castro.

Dated: 16 October 2012

OFFICE OF THE ATTORNEY GENERAL

Leonardo M. Rapadas, Attorney General

By:

A handwritten signature in black ink, appearing to read "B. M. Abrams", written over a horizontal line.

Benjamin M. Abrams

Assistant Attorney General