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LOURDES A. LEON GUERRERO
 Governor (Maga'håga)
JOSHUA F. TENORIO
 Lt. Governor (Sigundo Maga'låhi)

Benjamin J.F. Cruz
 Public Auditor
 Office of Public Accountability
 Suite 401 Pacific News Building
 238 Archbishop Flores St.
 Hagatna, Guam 96910

Re: Notice of Receipt of Appeal – OPA-PA-24-003
 DOA's Response and Filing

Dear Mr. Cruz,

This is in response to the above reference Appeal Filed by TakeCare Insurance Company (hereinafter referred to as "TakeCare") with the Office of Public Accountability (OPA) on September 18, 2024, regarding the Department of Administration's (DOA) denial of its protest related to the procurement for FY2025 Health Insurance Request for Proposal (RFP) No. DOA/HRD/EB-RFP-GHI-25-0021.

The DOA received the Notice, via email, on September 19, 2024, advising that the procurement record was due on Thursday, September 26, 2024. At the request of DOA, and as approved by your office for an extension, DOA is now transmitting the procurement record as required. Due to the size of the files, and as encouraged on OPA's memo, the files are being transmitted via a thumb drive (attached).

A Table of Contents is included with this transmittal identifying redacted files deemed confidential and proprietary. Pursuant to 2GAR, Division 4, §3114(h), proposals of non-awarded offerors have also been redacted. The complete and redacted files are both being provided to OPA. A redacted file, via thumb drive, will be provided to TakeCare.

Sincerely,

 Edward M Birn
 Date: 2024-10-04
 T14:11:18+10:00

Edward M. Birn
 Director
 Department of Administration

RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS
 DATE: 10/04/24
 TIME: 3:50 PM BY: TQ
 FILE NO. OPA-PA: 24-003

Attachment

Cc: Louie J. Yanza, Esq., Attorney for TakeCare (with attachment)



Jerrick Hernandez <jhernandez@guamopa.com>

Ref: OPA-PA-24-003 -FY2025 GHI Procurement TOC

Naomi Sablan <Naomi.Sablan@doa.guam.gov>

Tue, Oct 8, 2024 at 3:31 PM

To: "lyanza@jurisguam.com" <lyanza@jurisguam.com>, "jhernandez@guamopa.com" <jhernandez@guamopa.com>,
Graham Botha <gbotha@oagguam.org>

Cc: "Leonora P. Candaso" <Leonora.Candaso@doa.guam.gov>, DOA_healthinsurance
<DOA_healthinsurance@doa.guam.gov>

Hafa Adai:

Attach you may find supplemental documents (Table of Contents) for files delivered on 10/4/2024 in response to the referenced appeal. Details below:

Redacted Table of Contents (TOC) Updated 10/8/2024	Column 2 (Page numbers) updated to be arranged in sequential order. Content remains the same.
FY2025 GHI Procurement File TOC	

Kindly acknowledge receiving this email and its attachments.

Respectfully,

Naomi C. Sablan

Employee Benefits Branch | Department of Administration

Website: hr.doa.guam.gov

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2 attachments

FY25 GHI Procurement File-TOC.pdf
133K

REDACTED TABLE OF CONTENTS -10.8.2024.pdf
132K

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