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7
8 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**
9 **GOVERNMENT OF GUAM**

10 IN THE APPEAL OF :
11
12 JMI EDISON,
13
14 Appellant.

CASE NO: OPA-PA 13-009
**AGENCY SUBMISSION OF
PROCUREMENT RECORD**
INDEX

15 **COMES NOW** the Guam Memorial Hospital Authority, by and through counsel of record
16 Fisher & Associates, and submits its agency procurement record. This record is submitted pursuant to 2
17 Guam Admin. R. & Regs. 12104(c)(3).

18 **INDEX**

19 **Tab**

- 20 I. The Date, Time, Subject Matter and Names of Participants at any **A**
21 Meeting including Government Employees that is in any way
22 Related to a Particular Procurement.
- 23 II. A Log of all Communications between Government Employees **B**
24 and any member of the Public, Potential Bidder, Vendor or
25 Manufacturer which is in any way Related to the Procurement.
- 26 III. Sound Recordings of all Pre-Bid Conferences; Negotiations arising **C**
27 from a Request for Proposals and Discussions with Vendors
28 Concerning Small Purchase Procurement.

1		Tab
2	IV. 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.	D
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4	V. The Requesting Agency's Determination of Need.	E
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6	VI. Invitation for Bid and Addenda	F
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8	VII. Bid Abstracts & Evaluation	G
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10	VIII. Notices of Award and Bid Status	H
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