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 PROCUREMENT APPEALS

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TIME: 5:18 PM
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 FILE No. OPA-PA -08-007

Attorneys for the Purchasing Agency

THE OFFICE OF THE PUBLIC AUDITOR

In the Appeal of:)	Appeal No.: <u>OPA-PA-08-007</u>
)	
)	
Guam Publication, Inc.,)	APPELLEE GENERAL SERVICES
)	AGENCY'S EXHIBIT LIST 
Appellant.)	
)	
)	

COMES NOW, Appellee General Services Agency (GSA), by and through its counsel of record, DONNA E. LAWRENCE, ESQ., and hereby submits its list of exhibits for the hearing in this matter, which is as follows:

1. Exhibit A: Invitation for Bid package for proposed bidders for GSA-012-08 ✓
2. Exhibit B: Advertisement of IFB in Marianas Variety on February 5, 2008 ✓
3. Exhibit C: PDN's Undated Letter of inquiry to GSA received by GSA on February 28, 2008. ✓
4. Exhibit D: GSA's Letter to PDN dated February 28, 2008, regarding PDN's Letter of inquiry, and proof of receipt by PDN of this letter. ✓

- 1 5. Exhibit E: PDN's Letter of inquiry to GSA dated March 3, 2008
- 2 6. Exhibit F: GSA's Letter to PDN dated March 5, 2008 and proof of receipt by
- 3 PDN of this letter.
- 4 7. Exhibit G: Hand written note, dated March 3, 2008, by Anita Cruz, Buyer II
- 5 for GSA.
- 6 8. Exhibit H: Amendment # 1 to IFB GSA-012-08 and proof of PDN's receipt of
- 7 amendment (Changing bid opening date from February 19, 2008, to February 29,
- 8 2008)
- 9 8. Exhibit I: Amendment # 2 to IFB GSA-012-08 and the revised specifications
- 10 for IFB GSA-012-08 (addition of Item 8.1 – an ad size of a 5 x 14 List of
- 11 Precinct Officials and change of bid opening date from February 28, 2008, to
- 12 March 4, 2008) and proof of PDN's receipt of amendment
- 13 9. Exhibit J: Amendment # 3 to IFB GSA-012-08 and proof of PDN's receipt
- 14 of amendment (changing bid opening date from March 4, 2008, to March 7, 2008)
- 15 10. Exhibit K: Amendment # 4 to IFB GSA-012-08 and proof of PDN's receipt
- 16 of amendment (changing bid opening date from March 7, 2008, to March 12,
- 17 2008)
- 18 11. Exhibit L: GEC Letter to GSA dated February 28, 2008.
- 19 12. Exhibit M: Marianas Variety's bid submittal
- 20 13. Exhibit N: PDN's bid submittal
- 21 14. Exhibit O: GSA's bid abstract
- 22 15. Exhibit P: Bid status notice to PDN dated March 26, 2008
- 23 16. Exhibit Q: PDN's Letter of protest dated March 7, 2008
- 24 17. Exhibit R: GSA's Letter dated March 10, 2008, denying PDN's protest dated
- 25 March 7, 2008, and proof of receipt by PDN
18. Exhibit S: PDN's Letter of Protest dated April 7, 2008
19. Exhibit T: GSA's Letter dated May 1, 2008, denying PDN's protest dated
- April 7, 2008 and proof of receipt by PDN

- 1 20. Exhibit U: Declaration of Jae Medina
2 21. Exhibit V: Declaration of Anita Cruz
3 22. Exhibit W: Declaration of Angel Cruz-Wusstig
4 23. Exhibit X: Declaration of Alma Fama-Alcantara
5 24. Exhibit Y: Attorney General Opinion re: Marianas Variety (2003)
6 25. Exhibit Z: Attorney General Opinion re: Marianas Variety (2006)
7
8 26. Any other exhibit required by GSA to present its case at the hearing in this matter
9 or to provide rebuttal evidence against any evidence, documentary, digital, or
10 electronic, to include but not limited to, audio and video, or testimony, presented
11 by PDN in this matter.
12
13 27. GSA reserves the right to make reference to or to present any document or
14 documents in the Procurement Record (including the supplemental procurement
15 record) of GSA-012-08 which were filed with the Office of the Public Auditor, on
16 June 26, 2008, and July 14, 2008, respectively.
17
18 28. In addition to the above exhibits, GSA reserves the right to introduce and use any
19 exhibit identified on PDN's exhibit list, any exhibit which becomes necessary and
20 relevant for purposes of refreshing recollection, impeachment, rebuttal, or for any
21 other purposes during the hearing in this matter. GSA also reserves the right to
22 amend this exhibit list prior to the hearing.

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RESPECTFULLY SUBMITTED this 12th day of August 2008.

OFFICE OF THE ATTORNEY GENERAL
Alicia G. Limtiaco, Attorney General

By: 

Donna E. Lawrence,
Assistant Attorney General