

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

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Ray Tenorio  
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Edward M. Birn  
Director  
Department of Administration

Vincent Arriola  
Deputy Director  
Department of Administration

September 26, 2018

Honorable Benjamin J.F. Cruz  
Public Auditor  
Office of the Public Auditor  
Suite 401, Pacific Daily News Building  
238 Archbishop Flores Street  
Hagatna, Guam 96910

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS

DATE: 09/27/18

TIME: 9:20  AM  PM BY: EMD

FILE NO OPA-PA: 18-004

Re: Filing – Supplemental Procurement Record

Dear Honorable Cruz:

Buenas Yan Hafa Adai! The Purchasing Agency, General Services Agency (GSA), herein files the Supplemental Procurement Record for OPA-PA-18-004 TeleGuam Holdings Appeal related to the Telecommunication Services, Mobile Telephone Services, Integrated Service Digital Networking (ISDN), Primary Rate Interface (PRI), Basic Rate Interface (BRI), Session Initiation Protocol (SIP) trunks, GGWAN Data Communication Services, Broadband Internet access, DSL/Cable or Wireless Internet Services, Television Services, Routers, Managed Switches, and Network Equipment and Direct Inward Dialing (DID) Numbers (GSA IFB No.: GSA-064-11).

Pursuant to the September 13, 2018, Scheduling Letter by the Public Auditor, the Procurement Record was due on Thursday September 20, 2018. On September 24, 2018, the Attorney of Record called Clariza Roque to explain to the OPA that Appellant TeleGuam Holdings, LLC does not object to the use of the previous record used in consolidated OPA appeals No. OPA-PA-12-016, OPA-PA-12-017, OPA-PA-12-018. Additionally, the Attorney of Record also explained to Ms. Roque that Mr. Robert Kono, the Procurement Advisor for GSA, was in the process of finalizing the Record on Appeal at the scheduled filing date but due to a medical emergency, Mr. Kono was hospitalized at Guam Memorial Hospital and is currently being evaluated for possible surgery. GSA is making every effort to finalize the Record of Appeal, and due to the medical emergency of Mr. Kono, we may file additional documents later to supplement the Record.

ANITA T. CRUZ  
Buyer Supervisor II

PROCUREMENT RECORD  
(SUPPLEMENTAL)

OPA-PA-18-004

DEPT OF JUSTICE, OFFICE OF INSPECTION AND COMPLAINT

GENERAL SERVICES AGENCY

**CONTINUATION  
PROCUREMENT RECORD  
(Supplemental)  
OPA-PA-18-004**

**GENERAL SERVICES AGENCY**

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- 1. Copy of Protest**
- 2. Protest Response**
- 3. Supreme Court of Guam Opinion Cite as: 2018 Guam 5  
Dated May 14, 2018**
- 4. Superior Court of Guam - Decision and Order August 18, 2016  
by Honorable Arthur R. Barcinas**
- 5. Supreme Court of Guam Cite as: 2015 Guam 13 April 22, 2015**
- 6. Superior Court of Guam Decision and Order August 8, 2014  
by Honorable Judge Arthur R. Barcinas**
- 7. Finding of Facts & Conclusions of Law (Bench Trials)  
October 31, 2013 Honorable Judge Anita A. Sukola**
- 8. Other Correspondence**