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FILE NO OPA-PA: 19.00

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BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS

IN THE APPEAL OF:	DOCKET NO. OPA-PA-19-001
JJ GLOBAL SERVICES,	APPELLANT'S LIST OF ISSUES
Appellant,	
and	
GUAM VISITORS BUREAU,	
Purchasing Agency.	

COMES NOW, Appellant JJ GLOBAL SERVICES, by and through the undersigned counsel, hereby submits the following list of issues to be determined during the hearing for this matter:

- 1. Whether GVB's determination of non-responsibility was unsupported and made in bad faith.
- 2. Whether GVB violated 5 GCA § 5230(a) and 2 GAR § 3116(b) by failing to promptly make and send a written determination of Determination of Non-Responsibility to JJ Global.
- 3. Whether GVB violated the underlying purpose and policy of Guam Procurement Law, 5 GCA §5249(b) by failing to maintain proper procurement records and submitting a grossly incomplete procurement record with missing logs of communication required by the statute.
- 4. Whether GVB violated 5 GCA § 5249(b) by failing to maintain a log of all communications between government employees and any member of the public which is in any way related to the procurement.

In the Appeal of JJ Global Services; OPA-PA-19-001 Appellant's List of Issues

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5. Whether GVB's failure to maintain a complete procurement record renders the award and the entire IFB void.

6. Whether GVB violated the underlying purpose and policy of Guam Procurement Law, 5 GCA §5001(b)(3) and (b)(4) by avoiding the automatic stay by intentionally failing to timely notify JJ Global of the Determination of Non-Responsibility.

Respectfully submitted this 1st day of March, 2019.

Law Office Of Vanessa L. Williams, P.C. Attorney for Appellant JJ Global

VANESSA L. WILLIAMS, ESQ.