

OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM Public Auditor

PROCUREMENT APPEALS TERRITORY OF GUAM

In the Appeal of
Pacific Data Systems, Inc.,

Appellant

Docket No. OPA-PA-14-003

ORDER

On April 16, 2014, Pacific Data Systems, Inc. ("PDS") filed a Notice of Appeal in this matter. This Appeal concerns IFB GVB-2014-002MS. On May 14, 2014, the Hearing Officer issued an Order after Pre-Hearing/Scheduling Order. The parties have filed the following:

Motion to Compel Production of Complete Procurement Record by PDS, filed on May 12, 2014; Opposition to Motion to Compel Complete Procurement Record, filed by Guam Visitors Bureau ("GVB") on May 19, 2014; Reply of Pacific Data Systems, Inc. to the Opposition to Motion to Compel Production of the Complete Procurement Record, filed by PDS on May 21, 2014; Declaration of Antonio Muna, Jr., filed by GVB on May 19, 2014; Notice of Errata RE (1) Opposition to Motion to Compel Production of the Complete Procurement Record; and (2) Declaration of Antonio Muna, Jr., filed by GVB on May 19, 2014; and Declaration of John Day, filed by PDS on May 19, 2014.

Motion to Dismiss, filed by GVB on May 13, 2014; Opposition of Pacific Data Systems, Inc. to Motion to Dismiss, filed by PDS on May 19, 2014; Reply to Opposition to GVB's Motion to Dismiss, filed by GVB on May 21, 2014; and Declaration of Bill R. Mann, filed by PDS on May 21, 2014.

On June 5, 2014, PDS filed a Waiver of Formal Hearing, waiving its right to an appeal hearing and submitting its case on the record as presently constituted. The Public Auditor, having considered the parties' filings and the procurement record as presently constituted ORDERS:

- 1. With respect to PDS's Motion to Compel Production of Complete Procurement Record GVB is ORDERED to submit a Report to the Public Auditor no later than July 18, 2014 addressing the following:
 - a. Report what has been disclosed to PDS.
 - b. Report what has been withheld and the basis for the withholding.
 - c. Report whether all materials subject to disclosure have been provided to PDS.
 - d. If all materials subject to disclosure have not been provided to PDS, GVB shall provide such materials to PDS no later than July 11, 2014.
 - e. If all materials subject to disclosure have been provided to PDS, GVB shall report whether the content of these disclosures was made by March 5, 2014.
- 2. GVB is ORDERED to confirm G4S's bid with respect to price and compliance with the IFB specifications no later than July 11, 2014 and to Report to the Public Auditor the result of such confirmation no later than July 18, 2014.
- 3. PDS may file a response to GVB's Report no later than July 25, 2014.
- 4. PDS's Appeal and GVB's Motion to Dismiss remain under advisement.

DATED, this 27th day of June, 2014.

DORÍS FLORES BROOKS, CPA, CGFM

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Public Auditor of Guam

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