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Attorneys for Interested Party SH Enterprises, Inc.

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OFFICE OF PUBLIC ACCOUNTABILITY
FROCUSEMENT APPEALS

DATE: JAU 31, 2020

TIME 5:04 CLAM NOW BY: FOU

MLENO OFA PA: 19-011

IN THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Appeal of

BASIL FOOD INDUSTRIAL SERVICES CORPORATION,

Appellant.

DOCKET NO. OPA-PA-19-011

DECLARATION OF LESLIE TRAVIS IN SUPPORT OF SH ENTERPRISES, INC.'S MOTION FOR SUMMARY JUDGMENT

I, LESLIE A. TRAVIS, hereby declare that:

- 1. I am a member of the firm of Civille & Tang, PLLC, and submit this declaration in support of Interested Party SH Enterprises, Inc.'s ("SH") Motion for Summary Judgment, filed concurrently herewith. I have personal knowledge of the facts set forth herein, and if called upon to testify, I would and could competently testify thereto.
- 2. Attached hereto as **Exhibit A** is a true and correct copy of the Withdrawal of Purchase Order for Home Delivery of Elderly Food Services under the Department of Public Health and Social Services, submitted by SH on April 5, 2019.
- 3. Attached hereto as **Exhibit B** is a true and correct copy of the GSA recording of the October 24, 2019 bid opening for GSA Bid No. GSA-056-19.

ORIGINAL

In the Appeal of Basil Food Industrial Services Corporation, OPA-PA-19-011 Declaration of Leslie Travis in Support of SH Enterprises, Inc.'s Motion for Partial Summary Judgment

I declare under the penalty of perjury under the laws of Guam that the foregoing is true and correct.

DATED this 31st day of January, 2020.

LESLIE A. TRAVIS

EXHIBIT A

April 5, 2019

Memorandum

To:

Claudia S. Acfalle

Chief Procurement Officer General Services Agency

From:

Mr. and Ms. Min

California Mart d/b/a SH Enterprises

Subject:

Withdrawal of Purchase Order for Home Delivery of Elderly Food Services under the

Department of Public Health and Social Services

Dear Ms. Acfalle:

This is to inform you that we have decided to withdrawal our current purchase order for home delivery of the elderly food services under the Department of Public Heal and Social Services' Division of Senior Citizen's program. The reason for the withdrawal is the inability to provide enough drivers to ensure that the food is provided in a timely manner for the home bound citizens. We erroneously assumed that more drivers would come over from the previous vendor to allow us to continue the services uninterrupted. However, this was not the case, and the fact that we were not able to obtain other drivers in a timely manner, caused us to miss providing food services in a timely manner. As such, as we cannot guarantee timely, we would rather turn back the purchase order in order to allow the seniors to get their food timely.

As such, we will withdrawal from the current purchase order and work to provide better quality services when the next round appears. Again, we apologize for the additional work that comes up.

Mr. Tae Hong Min

BROSTER -

是多了还

4/5/19 11:35gm

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EXHIBIT B