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JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'láhi)

TO: OFFICE OF PUBLIC ACCOUNTABILTY
FROM: DEPARTMENT OF ADMINISTRATION
SUBJECT: APPEAL NO: OPA-24-003

TRANSMITTED HEREWITH ARE AS FOLLOWS:

1. Appellee's Exhibit List – Hard Copy
2. Appellee's Witness List – Hard Copy
3. Thumb Drive containing items 1 and 2 above.

Office of Public Accountability


THOMAS ELADIO M BATTUNG

Print and Sign Name

1/10/2025 3:07 PM
Date and Time

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OFFICE OF PUBLIC ACCOUNTABILITY

In the Appeal of) Appeal No. OPA-PA-24-003
)
)
TakeCare Insurance Company Inc.,) **APPELLEE'S EXHIBIT LIST**
)
Appellant.)

COMES NOW, the DEPARTMENT OF ADMINISTRATION ("DOA"), by and through its counsel of record, D. GRAHAM BOTHA, ESQ., and submits its Exhibit List for the January 23, 2025, hearing as follows:

- A. RFP – DOA/HRD/EB-RFP-CHI-25-001 (5/23/24) [1-403]
- B. Calvo Select Proposal redacted (6/17/24) [404-1168]
- C. Health Insurance Team Recommendation & Governor's Decision (8/13/24) [1169-1187]
- D. Governor Briefing (8/6/24 - 8/13/24 Decision) [1188-1250]
- E. TPA Notices (8/14/24) [1241-1266]
- F. Take Care Protest (8/27/24) [1267-1269]
- G. DOA Denial (9/4/24) [1270-1271]
- H. Contracts and Rate Validation (9/6/24) [1272-1280]
- I. Take Care Appeal to OPA (9/18/24) [1281-1286]
- J. Declaration of Substantial Interest (9/19/24) [1287-1288]