



OFFICE OF PUBLIC ACCOUNTABILITY
Doris Flores Brooks, CPA, CGFM
Public Auditor

October 3, 2013

Claudia S. Acfalle
Chief Procurement Officer
General Services Agency
P.O. Box 884
Hagatna, Guam 96932
VIA FACSIMILE: (671) 472-4217

Re: Notice of Receipt of Appeal – OPA-PA-13-012

Dear Ms. Acfalle,

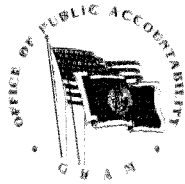
Please be advised that Triple J Motors filed an appeal with the Office of Public Accountability (OPA) on October 2, 2013 regarding the General Services Agency (GSA) procurement actions related to GSA-172-13 for Police Patrol Vehicle, 2013-2014 Interceptors. OPA has assigned this appeal case number OPA-PA-13-012.

Immediate action is required of GSA pursuant to the Rules of Procedure for Procurement Appeals, found in Chapter 12 of the Guam Administrative Regulations (GAR). Copies of the rules, the appeal, and all filing deadlines are available at OPA's office and on its website at www.guamopa.org. The notice of appeal filed with OPA is enclosed for your reference.

Please provide the required notice of this appeal to the relative parties with instructions that they should communicate directly with OPA regarding the appeals. You are also responsible for giving notice to the Attorney General or other legal counsel for your agency. Promptly provide OPA with the identities and addresses of interested parties and a formal entry of appearance by your legal counsel.

Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated, to OPA by **Thursday, October 10, 2013**, five work days following receipt of this notice of appeal; and one copy of the Agency Report for each of the procurement solicitations cited above, as outlined in 2 GAR, Div. 4, Chap. 12, §12105, by **Thursday, October 17, 2013**, ten work days following receipt of this notice of appeal.

When filing all other required documents with our office, please provide one original and two copies to OPA, and serve a copy to Triple J Motors. OPA respectfully asks that GSA provide one original and two copies of the procurement record as the Guam Procurement Law and



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Regulations require only one copy. The three procurement record copies requested by OPA are distributed as follows: Copy-1: Master File; Copy-2: Public Auditor; and Copy-3: Hearing Officer.

Thank you for your prompt attention to this matter. Please contact Clariza Roque at 475-0390 ext. 215, or croque@guamopa.org, should you have any questions regarding this notice.

Sincerely,

Llewelyn Terlaje
Audit Supervisor

Enclosure: Notice of Appeal – OPA-PA-13-012

Cc: Rawlen M.T. Mantanona, Esq. and Matthew S. Kane, Esq., Attorneys for Triple J Motors

Transmission Report

Date/Time
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09-29-2013
4727951

09:50:40 a.m.

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OFFICE OF PUBLIC AUDITOR

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FAX

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|---------------|--|---------------|---|
| To: | Claudia S. Acfalle Chief Procurement Officer General Services Agency | From: | Doris Flores Brooks Guam Public Auditor Office of Public Accountability |
| Phone: | (671) 475-1707 | Pages: | 13 (including cover page) |
| Fax: | (671) 472-4217 | | |
| CC: | | Date: | October 3, 2013 |
| Phone: | | Phone: | 475-0390 x. 215 |
| Fax: | | Fax: | 472-7951 |

Re: OPA-PA-13-011 Conflicts Check Information Request

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

Comments:

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thank you,
 Clariza Roque
 Auditor I
croque@guamopa.org

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.

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Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct