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Counsel for Guam Visitors Bureau

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY
HAGÁTÑA, GUAM

IN THE APPEAL OF) OPA-PA-16-003
)
TLK MARKETING CO., LTD.) **CERTIFICATION**
)
Appellant)
)
)

COMES NOW Contracting Officer and President of the Guam Visitors Bureau and submits this certification in response to a Decision and Order issued by the Office of Public Accountability on 15 June 2016.

***** Certification *****

1. I certify under penalty of perjury of the laws of Guam that I have maintained, or caused to be maintained, the following things or records where they exist these things or records are available for public inspection;

(a) the date, time, subject matter and names of participants at any meeting including government employees that is in any way related to a particular procurement;

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(b) Communications between government employees and any member of the public, potential bidder, vendor or manufacturer which is in any way related to the procurement;

(c) Sound recordings of all pre-bid conferences; negotiations arising from a request for proposals and discussions with vendors concerning small purchase procurement (this was not a small purchase procurement);

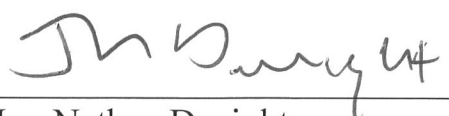
(d) Brochures and submittals of potential vendors, manufacturers or contractors, and all drafts, signed and dated by the draftsman, and other papers or materials used in the development of specifications; and

(e) The requesting agency's determination of need.

2. A log of communications between government employees and any member of the public, potential bidder, vendor or manufacturer which was in any way related to the procurement does not exist; rather actual communication is provided.

3. There are no audio recordings of negotiations arising from the solicitation.

4. Documents and things relating to the solicitation, including billing issues, exist and have been provided to Appellant or are otherwise available for Appellant's inspection.



Jon Nathan Denight
President, Guam Visitors Bureau