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Attorney for Pacific Security Alarm, Inc.

OFFICE OF THE PUBLIC AUDITOR

IN THE APPEAL OF) APPEAL NO: OPA-PA-007-009
)
PACIFIC SECURITY ALARM, INC.)
) PSA'S EXHIBIT LIST
Appellant)
_____)

Pacific Security Alarm, Inc., ("PSA") reserves the right to introduce the following exhibits during its case in chief:

- | Exhibit No. | Document |
|--------------------|--|
| 1. | Bid Invitation published in the Friday, June 22, 2007 edition of the Pacific Daily News |
| 2. | Bid Invitation for the Removal and Replacement of Fire Alarm System, Project No. GMHA 023-2007 |
| 3. | Requisition Certifying Funds for GMHA Project 023-2007 |

4. Notification of Provisional Grant Award for GMHA Project
023-2007
5. Memorandum dated July 30, 2007 to GMHA Supply Management
Administrator to from Craig T. Guevara, Hospital Facilities
Maintenance Manager
6. Memorandum dated July 31 to CEO/Hospital Administrator from
Daniel C. Matanane, Materials Management Administrator
7. Bid Status dated August 7, 2007 canceling GMHA Bid 023-2007
8. PSA's protest of bid cancellation received by GMHA on August
22, 2007
9. Letter dated September 6, 2007 from Peter John D. Camacho, M.P.H.,
Hospital Administrator/CEO to Lee Palmer, President of PSA
10. Letter dated November 1, 2007 from GMHA denying PSA's protest

11. Declaration fo Danny Matanane dated February 14, 2008

12. GMHA'S General Terms and Conditions for GMHA Sealed Bid Solicitation and Award

In addition to the above identified exhibits, PSA reserves the right to introduce and use any exhibit identified on GMHA's exhibit list, any exhibit which becomes necessary and relevant for purposes of refreshing recollection, impeachment, rebuttal or for any other purposes during trial. PSA also reserves the right to amend this exhibit list prior to the hearing.

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By: G. Anthony Long
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