

3. Whether the NT drafted and properly promulgated rules of procedure regarding the issues that would be considered when developing minimum qualifications for offerors;
4. Whether DOA and the NT have maintained a complete procurement record;
5. Whether personnel at DOA and the NT members had conflicts of interest that they failed to disclose and document in the procurement record;
6. Whether voting sheets were executed upon the casting of votes by NT members;
7. Whether improper communications occurred that required an investigation by the Attorney General's Office;
8. Whether DOA and the NT violated the automatic stay;
9. Whether GRMC being in network is necessary in emergency care situations; and,
10. Whether GRMC being in network is necessary in sole source situations.

Respectfully submitted this 13th day of July, 2018.

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By: 

DAVID A. MAIR