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BEFORE THE PUBLIC AUDITOR
PROCUREMENT APPEALS

9 IN THE APPEAL OF:) DOCKET NO. OPA-PA-19-001
10 JJ GLOBAL SERVICES,)
11 Appellant,)
12 and)
13 GUAM VISITORS BUREAU,)
14 Purchasing Agency.)

APPELLANT'S
LIST OF ISSUES

15 COMES NOW, Appellant JJ GLOBAL SERVICES, by and through the undersigned
16 counsel, hereby submits the following list of issues to be determined during the hearing for this
17 matter:

- 18 1. Whether GVB's determination of non-responsibility was unsupported and made
19 in bad faith.
- 20 2. Whether GVB violated 5 GCA § 5230(a) and 2 GAR § 3116(b) - by failing to
21 promptly make and send a written determination of Determination of Non-Responsibility to JJ
22 Global.
- 23 3. Whether GVB violated the underlying purpose and policy of Guam Procurement
24 Law, 5 GCA §5249(b) by failing to maintain proper procurement records and submitting a grossly
25 incomplete procurement record with missing logs of communication required by the statute.
- 26 4. Whether GVB violated 5 GCA § 5249(b) by failing to maintain a log of all
27 communications between government employees and any member of the public which is in any
28 way related to the procurement.

