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RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEALS
 DATE: 11/10/12
 TIME: 140 AM PM BY: MLH
 FILE NO OPA-PA: 12-013

Attorneys for the Government of Guam

**OFFICE OF PUBLIC ACCOUNTABILITY
 PROCUREMENT APPEAL**

In the Appeal of) Docket No. OPA-PA-12-013
)
 Tokio Marine Pacific Insurance Limited and)
) **AMENDED DETAILED INDEX OF**
 Calvo's Insurance Underwriters,) **PROPRIETARY Or CONFIDENTIAL**
)
 Appellant.) **PROCUREMENT RECORDS**
)

**Detailed Index of Proprietary or Confidential Procurement Records
 From Volume III of Filed Procurement Record.**

- I. Planning the Procurement**
- A.** Renewal contract with Hay Group
None.
- B.** Drafts of Request for Proposals
None
- C.** Team Members Memos
None

ORIGINAL

D. Emails

2/29/12 Email from J. Weisenberger Bate Stamp # 001608 – 001609
To: Admin. S.N.; L.C.
Re: Legal advise on RFP.

3/1/12 Legal memorandum from attorney Bate Stamp # 001610 – 001615
To: Negotiating Team.
 Hay Group.

3/1/12 Email string to J. Weisenberger Bate Stamp # 001616 – 001619
to 3/3/12 From: M.D.
 Also: Admin.: B.M.; L.C.; S.N.; T.D.R.
 Hay: B.R.; C.C.; J. Fries; J.F.
Re: Questions from prospective offerors.

3/5/12 Email from J. Weisenberger Bate Stamp # 001620 – 001621
To: Admin.: B.M.; S.N.; L.C.; T.D.R.
 Hay: M.D.; B.R.; C.C.
Re: Questions from prospective offerors.

3/5/12 Legal memo from attorney Bate Stamp # 001622 – 001623
To: Negotiating Team
 Hay: M.D.; B.R.; C.C.
Re: Draft RFP.

3/7/12 Legal memo from attorney Bate Stamp # 001624 – 001634
To: B.M.
Re: Negotiating team responsibilities.

2/29/12 Email string from J. Weisenberger Bate Stamp # 001635 – 001638
to 3/6/12 To: Admin.: B.M.; S.N.; L.C.
 Hay: M.D.; B.R.; J. Fries;
Re: Advise on RFP.

4/17/12 Email from J. Weisenberger Bate Stamp # 001639 – 001642
To: Admin.: B.M.; L.C.
 Hay: M.D.
Re: Advise on RFP.

4/17/12 Email from J. Weisenberger Bate Stamp # 001643 – 001653
To: Admin.: B.M.; S.N.; L.C.; T.D.R.
 Hay: M.D.; B.R.
Re: Advise on RFP.

4/19/12 Email from J. Weisenberger Bate Stamp # 001654
To: S.N.; L.C.
Re: Advise on RFP.

4/24/12 Email from J. Weisenberger Bate Stamp # 001655 – 001656

To: Admin.: B.M.; A.B.; S.N.; L.C.;

Hay: M.D.; B.R.

Neg. Team : J.Q.C.; A.C.

Re: Planning the solicitation.

4/30/12 Email from J. Weisenberger Bate Stamp # 001657 – 001659

To: Admin.: B.M.; S.N.; L.C.

Leonardo Rapadas; Phil Tydingco; Patrick Mason

Re: The RFP and new legislation.

5/12/12 Email string from J. Weisenberger Bate Stamp # 001660 – 001666

to 5/18/12 To: Negotiating Team

Admin.: B.M.; S.N.; L.C.

Hay: M.D.; B.R.; C.C.; J.F.

Re: Advise on RFP.

5/12/12 Email string to J. Weisenberger Bate Stamp #001667 – 001674

to 5/22/12 From: Hay: M.D.

Also: Admin. S.N.; L.C.

Hay: B.R.; C.C.; J.F.;

Re: Advice on RFP.

5/12/12 Email string to J. Weisenberger Bate Stamp # 001675 – 001684

to 5/23/12 From: C.B. (Neg. Team)

Also: Negotiating Team

Admin: S.N.; L.C.

Hay: M.D.; B.R.; C.C.; J.Fries; J.F.;

Re: Advice on RFP.

7/17/12 Email from J. Weisenberger Bate Stamp # 001688 – 001689

To: J.T. (Neg. Team)

Admin.: L.C.

Re: Advice on statutory affidavit.

II. Publication of Request for Proposals

A. Requests for Proposals

No date Attorney advice on Questions from Offerors

Bate Stamp # 001690 – 001724

Re: Attorney notes on answers to questions from prospective offerors.

B. Advertisements

None.

C. Acknowledgements/Amendments/Inquiries

None.

D. Correspondence/Emails

6/4/12 Email string from J. Weisenberger Bate Stamp # 001742 – 001745

To: Negotiating Team

Re: Advise on RFP.

6/8/12 Email from J. Weisenberger Bate Stamp # 001746 – 001747

To: Negotiating Team

Admin.: B.M.

Hay: M.D.

Re: Advise on RFP.

6/4/12 Email string to J. Weisenberger Bate Stamp # 001751 – 001789

to 6/8/12 From: Hay: B.R.

Also: Negotiating Team

Admin.: S.N.; L.C.

Hay: M.D.

Re: Advise on RFP process and claims data.

6/20/12 Email from J. Weisenberger Bate Stamp # 001790 – 001791

To: Admin.: L.C.

Hay: M.D.

Re: RFP amendments.

6/28/12 Email to J. Weisenberger Bate Stamp # 001792
From: Admin.: L.C.
Re: Advise on RFP response.

7/2/12 Email to J. Weisenberger Bate Stamp # 001794 – 001795
From: Admin.: L.C.
Also: Hay: M.D.
Re: advice on RFP process.

7/7/12 Email string from J. Weisenberger Bate Stamp # 001796 – 001797
to 7/9/12 To: Admin.: B.M.; L.C.
 Hay: M.D.; B.R.; J.C.
Re: Advice on proposal response.

7/10/12 Email from Aetna Bate Stamp # 001803 – 001806
To: Admin.: B.M.; L.C.
 Hay: M.D.; B.R.
 NetCare Office
Re: Proprietary rates.

7/7/12 Email string to J. Weisenberger Bate Stamp # 001807 – 001808
to 7/10/12 From: Hay: M.D.
Also: Admin.: B.M.; S.N.; L.C.
 Hay: B.R.; J.C.
Re: Rates in proposal.

7/27/12 Email string to J. Weisenberger Bate Stamp # 001810 – 001813

to 7/31/12 From: Aetna/ Christian Baker; Toby Dobbs.

Also: Admin.: B.M.; L.C.

Hay: B.R.

Re: Proposal.

7/25/12 Email from J. Weisenberger Bate Stamp # 001814 – 001817

To: Negotiating Team

Hay: B.R.; J.C.

Re: Advise on evaluation process with attachment.

7/26/12 Email from J. Weisenberger Bate Stamp # 001818 – 001839

To: Negotiating Team

Hay: M.D.; B.R.; J.C.

Re: MLR rules with attachment.

7/27/12 Email from J. Weisenberger Bate Stamp # 001840 – 001841

To: June Mair

Admin.: B.M.

Re: Proposal.

7/27/12 Email string to J. Weisenberger Bate Stamp # 001842 – 001844
to 7/29/12 From: Aetna
 Also: Admin.: B.M.; L.C.
 Hay: M.D.; B.R.; J.C.
 Re: Proposal.

7/27/12 Email string to J. Weisenberger Bate Stamp # 001845 – 001848
to 7/31/12 From: Aetna
 Also: Admin.: B.M.; L.C.
 Hay: B.R.
 Re: Proposal.

7/27/12 Email string to/fr J. Weisenberger Bate Stamp # 001849 – 001852
to 7/30/12 To: Negotiating Team.
 Re: Evaluation Process.

7/26/12 Email string from J. Weisenberger Bate Stamp # 001853 – 001855
to 7/31/12 To: Negotiating Team.
 Hay: M.D.; J.C.
 Re: MLR.

7/27/12 Email string to/fr J. Weisenberger Bate Stamp # 001856 – 001860
to 8/1/12 To: Aetna.
 Also: Admin.: B.M.; L.C.
 Hay: M.D.
 Re: Negotiations.

7/26/12 Email string to/fr J. Weisenberger Bate Stamp # 001861 – 001867
to 8/3/12 From: Hay: M.D.
 Also: Admin.: B.M.;
 Hay: B.R.
 Neg. Team: C.B.
 Re: MLR.

E. Notes

No date Attorney notes on proposed answers to questions from offerors

Bate Stamp # 001871 – 001880

III. Proposals

A. Tokio Marine Pacific Insurance Company and Calvo's Insurance Company

Entire Proposal located in **Volume V.**

B. Aetna International

Entire Proposal located in **Volume VI.**

C. TakeCare Insurance Company
Entire Proposal located in **Volume VII.**

D. Island Home Insurance Company
Entire Proposal located in **Volume VIII.**

IV. Evaluation

A. Preliminary Evaluation

None.

B. Spreadsheets

No date Hay spreadsheet – Materials directly from Offeror proposals
Bate Stamp # 003657 – 003694

7/22/12 Email from Bob Russell Bate Stamp # 003695 – 003697

To: Admin.: L.C.; A.P.

Hay: J.C.

Re: Offeror rates and rate attachment.

No date Evaluator notes on Hay spreadsheet Bate Stamp # 003698 – 003765

No date Evaluator notes on Hay spreadsheet Bate Stamp # 003766 – 003773

No date Evaluator notes on Hay spreadsheet Bate Stamp # 003774 – 003817

No date Evaluator notes on Hay spreadsheet Bate Stamp # 003818 – 003820

C. Tally Sheets – First evaluation

None.

D. Cumulative scoring Sheets – First Evaluation

None.

E. Tally Sheets – Second Evaluation

None.

F. Cumulative Scoring Sheets – Second Evaluation

None.

G. Evaluation Memorandum

No date Attorney work product. Bate Stamp # 003824 – 003861

Re: Drafts of team report.

H. Evaluation Memorandum Drafts

7/24/12 Evaluator memo with Offeror rates Bate Stamp # 003914 – 003919

I. Audio Record on Compact Disc

7/19 to 8/8/12 Negotiation Team discussions of proposals and Rate Quotes

Bate Stamp – None.

J. Correspondence

8/1/12 TakeCare letter w/ confidential Attachment
Bate Stamp # 003924 – 003981

7/31/12 Two draft letters by attorney - work product
Bate Stamp # 003982 – 003986

7/26/12 Legal memorandum of attorney. Bate Stamp # 003987 – 003989

7/25/12 Hay analysis of rate quotes. Bate Stamp # 003990 – 003992

7/25/12 Draft letter by attorney work product .
Bate Stamp # 003993

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004017 – 004018
Also: Admin.: B.M.
Hay: M.D.
Neg. Team: C.B.
Re: MLR

K. Email

7/19/12 Email string to/fr J. Weisenberger Bate Stamp # 004019 – 004021
to 7/23/12 Also: Admin.: B.M.; L.C.
Hay: M.D.; B.R.; J.C.; J.F.
Re: Information contained in proposals.

7/18/12 Email string to/fr SelectCare Bate Stamp # 004022 – 004025
Also: Admin.: B.M.; S.N.; L.C.; A.P.
 Hay: M.D.; B.R.; J.C.
Re: Rate and price proposal.

7/10/12 Email string from Leonora Candaso; Bate Stamp # 004026 – 004031
to 7/11/12 To: Admin.: B.M.; A.P.
 Hay: M.D.; J.F.
Re: Rates and price proposals, with attachment.

8/2/12 Email string to/fr J. Weisenberger Bate Stamp # 004032
to 8/3/12 Also: Admin.: B.M.; L.C.
Re: Draft Team memorandum.

8/4/12 Email from J. Weisenberger Bate Stamp # 004033
To: Admin.: L.C.; A.P.
Re: Draft Team memorandum.

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004034 – 004036
to 8/4/12 Also: Admin.: B.M.; L.C.; A.P.
 Hay: M.D.
Re: Evaluation results.

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004037 – 004041

to 8/6/12 Also: TakeCare

Negotiating Team

Admin.: L.C.

Hay: M.D.

Re: Meeting

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004042 – 004048

to 8/6/12 Also: Negotiating Team

Admin.: L.C.

Hay: M.D.

Re: Team Memorandum; forward TakeCare email.

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004049 – 004053

to 8/6/12 Also: Negotiating Team

Admin.: L.C.

Hay: M.D.

Re: Team Memorandum; forward TakeCare email.

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004054 – 004064

to 8/7/12 Also: Negotiating Team

Admin.: S.N.; L.C.

Hay: M.D.

Re: Legal advice for Negotiating Team

8/10/12 Email from J. Weisenberger Bate Stamp # 004065 – 004074
To: Negotiating Team
Admin.: L.C.
Hay: M.D.
Re: Draft Team report with attachment.

8/10/12 Email string to/fr J. Weisenberger Bate Stamp # 004075 – 004085
Also: Negotiating Team
Admin.: L.C.
Hay: M.D.
Re: Draft Team report with attachment.

8/23/12 Email string to/fr J. Weisenberger Bate Stamp # 004088 – 004090
to 8/24/12 Also: Negotiating Team
Arthur Clark; Maria Cenzon
Re: Advice to Negotiating Team on process.

8/23/12 Email string to/fr J. Weisenberger Bate Stamp # 004091 – 004092
to 8/24/12 Also: Negotiating Team
Arthur Clark; Maria Cenzon
Re: Advice to Negotiating Team on process.

L Notes

8/1/12 Notes with Rates of Offerors Bate Stamp # 004093

No Date Legal counsel draft of letter Bate Stamp # 004103

From Volume IV of Filed Procurement Record.

V. Negotiations

A. TakeCare Insurance

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004104 – 004107

to 8/5/12 Also: Negotiating Team

TakeCare

Admin.: L.C.

Hay: M.D.

Re: Meeting.

8/3/12 Email string to/fr J. Weisenberger Bate Stamp # 004108 – 004114

to 8/6/12 Also: Negotiating Team

TakeCare

Admin.: L.C.

Hay: M.D.

Re: Meeting.

B. Aetna International

8/7/12 Hay memorandum on negotiation Bate Stamp # 00004115 – 004119

C. Notes

8/7 & 8/8/12 Notes of Team members from Aetna negotiations

Bate Stamp # 004120 – 004143

No dates Notes from evaluation and negotiation
Bate Stamp # 004144 – 004151

No dates Notes from legal counsel on Qualifying Certificates
Bate Stamp # 004152 – 004153

VI Protests

A. TakeCare Insurance Company

None.

B. Tokio Marine Pacific Insurance Company

8/21/12 Protest Letter with Negotiating Team, attorney notes and draft decision.

Bate Stamp #004278 - 004283

C. Island Home Insurance Company

None.

D. Notice of Decision

No dates Attorney draft of Notice of Decision Bate Stamp # 004389 – 004401

9/5/12 Email from J. Weisenberger Bate Stamp # 004402 – 004403

To: Negotiating Team

Admin.: S.N.; L.C.

Re: Notice of decision.

No dates Attorney draft of Notice of Decision and notes of discussion.

Bate Stamp # 004404 – 004430

E. Email/Correspondence

9/5/12 Email string to/fr J. Weisenberger Bate Stamp # 004433 – 004436

to 9/6/12 Also: Negotiating Team

Admin.: S.N.; L.C.

Re: Notice of Decision.

7/17/12 Email string to/fr J. Weisenberger Bate Stamp # 004437 – 004442

Also: Admin.: L.C.

Hay: M.D.; B.R.; J.F.

Arthur Clark

Re: Claims Reporting.

No date Attorney draft of Notice of Decision

Bate Stamp # 004443

8/10/12 Email string to/fr J. Weisenberger Bate Stamp # 004457 – 004458

Also: Admin.: B.M.

Laura Mooney, Asst. Attorney General

Re: Protest materials.

8/4/12 Email from J. Weisenberger Bate Stamp # 004463 – 004464
To: Admin.: B.M.
Re: Draft letter to protestor, with attachments.

8/14/12 Email string to/fr J. Weisenberger Bate Stamp # 004465
Also: Admin.: L.C.
Re: Protest materials.

8/14/12 Email string to/fr J. Weisenberger Bate Stamp # 004466 – 004468
Also: Admin.: B.M.
 Arthur Clark; Troy Torres; Philip Leon Guerrero; Frank Arriola.
RE: Advice concerning protest and continuation of insurance.

8/20/12 Email string to/fr J. Weisenberger Bate Stamp # 004469
Also: Admin.: B.M.
 Arthur Clark; Maria Cenzone.
Re: Advice on protest.

8/14/12 Email string to/fr J. Weisenberger Bate Stamp # 004470 – 004471
Also: Admin.: B.M.
 Arthur Clark
Re: Advice concerning extension of insurance.

8/14/12 Email string to/fr J. Weisenberger Bate Stamp # 004472 – 004473

Also: Admin.: B.M.

Arthur Clark

Re: Advice concerning extension of insurance.

8/15/12 Email string to/fr J. Weisenberger Bate Stamp # 004480 – 004481

Also: Neg. Team: B.M.; C.B.

Admin.: S.N.; L.C.; A.P.; T.D.R.

Hay: M.D.

Re: Advice on request for procurement records.

8/16/12 Email from Patrick Mason Bate Stamp # 004482 – 004483

To: Dennis Rodriguez

J. Weisenberger; Marie Cruz

Re: Comments on Negotiating Team composition.

8/16/12 Email string from P. Mason Bate Stamp # 004484 – 004485

Also: Dennis Rodriguez

Admin.: B.M.

J. Weisenberger

Re: Comments on Negotiating Team composition.

8/16/12 Email string from P. Mason Bate Stamp # 004486 – 004490

Also: forwarded to Arthur Clark.

Re: Comments on Negotiating Team composition.

8/17/12 Email string from P. Mason Bate Stamp # 004491 – 004493
Also: forwarded to Maria Cenzone; Bernie Artero.
Re: Comments on Negotiating Team composition.

8/17/12 Email string from P. Mason Bate Stamp # 004494 – 004495
Also: forwarded to Arthur Clark.
Re: Comments on Negotiating Team composition.

8/17/12 Email string to/fr J. Weisenberger Bate Stamp # 004496 – 004498
to 8/18/12 Also: Negotiating Team
Admin.: L.C.; A.P.
Laura Mooney.
RE: Protest materials.

8/17/12 Email string from J. Weisenberger Bate Stamp # 004499 – 004504
To: Admin.: B.M.
 Arthur Clark
Re: Protest materials with attachment.

8/20/12 Email from J. Weisenberger Bate Stamp # 004505 – 004523
To: Negotiating Team
 Laura Mooney
Admin.: L.C.; A.P.
Re: Advice and memorandum on protest with attachments.

8/21/12 Email from J. Weisenberger Bate Stamp # 004524 – 004531
To: Negotiating Team
Admin.: L.C.; A.P.
Re: Memorandum on protest and attachments.

8/21/12 Email string to/fr J. Weisenberger Bate Stamp # 004532 – 004534
Also: Negotiating Team
Admin.: L.C.; A.P.
Re: Advise on protest.

8/23/12 Email from J. Weisenberger Bate Stamp # 004537 – 004545
To: Negotiating Team
Admin.: L.C.; A.P.
Re: Advise on protest with attachments.

8/22/12 Email string to/fr J. Weisenberger Bate Stamp # 004547 – 004548
to 8/23/12 Also: Negotiating Team
Admin.: L.C.; A.P.
Re: Advise on protest.

8/23/12 Email from J. Weisenberger Bate Stamp # 004549
To: Negotiating Team
Admin.: L.C.
Re: Advice on protest.

8/23/12 Email from J. Weisenberger Bate Stamp # 004545 – 004551
To: Negotiating Team
Admin.: L.C.; A.P.
Re: Advice on protest.

8/20/12 Legal memo from attorney Bate Stamp # 004552 – 004553
To: Negotiating Team.

8/24/12 Email from J. Weisenberger Bate Stamp # 004561
To: Admin.: B.M.; L.C.; T.D.R.
Re: Protest materials.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004562 – 004563
Also: Admin.: B.M.; L.C.; T.D.R.
Re: Protest materials.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004564 – 004565
Also: Negotiating Team
Admin.: L.C., A.P.
Arthur Clark
Re: Advice on protest.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004571 – 004574

Also: Negotiating Team

Admin.: L.C.; A.P.; T.D.R.

Re: Advice on protest.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004575 – 004578

Also: Negotiating team

Admin.: L.C.; A.P.; T.D.R.

Arthur Clark; Maria Cenzone.

RE: Advice on protest.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004579 – 004583

Also: Negotiating Team

Admin.: S.N.; L.C.; A.P.; T.D.R.

Re: Advice on protest.

8/24/12 Email string to/fr J. Weisenberger Bate Stamp # 004584 – 004588

Also: Negotiating Team

Admin.: S.N.; L.C.; A.P.; T.D.R.

Re: Advice on protest.

8/23/12 Email string to/fr J. Weisenberger Bate Stamp # 004589 – 004591
to 8/24/12 Also: Negotiating Team
 Admin.: L.C.; A.P.
 Arthur Clark; Maria Cenzon
Re: Advice on protest.

8/27/12 Email string to/fr J. Weisenberger Bate Stamp # 004592 – 004594
 Also: Negotiating Team
Re: Protest materials.

8/27/12 Email string to/fr J. Weisenberger Bate Stamp # 004595 – 004596
 Also: Negotiating Team
Re: Protest materials.

8/27/12 Email from J. Weisenberger Bate Stamp # 004597 – 004598
 To: Negotiating Team
Re: Protest materials.

8/27/12 Email string to/fr J. Weisenberger Bate Stamp # 004599 – 004600
 Also: Negotiating Team
Re: Protest materials.

8/27/12 Email from J. Weisenberger Bate Stamp # 004601 – 004609
To: Negotiating Team
Re: Protest materials with attachment.

VII. Sunshine Reform Act of 1999 Request.

A. Request

None.

B. Response

None.

Key to Identity of Email Recipients. See Attachment A at page 29.

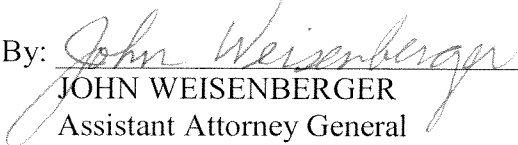
Legal Basis for the unavailability of these records to Appellant and Interested Parties

- The compact disc that contains audio recordings (**IV. Evaluation, I. Audio Record on Compact Disc**) is comprised of meetings of the government Negotiating Team while discussing in detail with its consultant the contents of each proposal and the rates quoted by each offeror, and discussions with legal counsel on various matters coming before the Negotiating Team during either the evaluation or negotiating phases of the process. Any materials that included parts or all of an offeror's proposal are not included, and any materials that would contain the pre-decisional impressions of an evaluator with regard to a part or all of an offer or offers are confidential. 2 GAR, Div. 4 §§ 3114(h) (1); 3114(i) (2). In addition, these include pre-decisional materials covered by the deliberative process privilege.

- The proposals of the offerors and any materials containing confidential information from the proposals of the offerors (for example, Spreadsheets prepared by the Hay Group, at **IV. Evaluation, B.**) are confidential and/or proprietary. 2 GAR, Div. 4 §§ 3114(h) (1); 3114(i) (2).
- Emails by and between Negotiating Team, Department of Administration staff, the Hay consultant, to and from the assigned attorney for the Negotiating Team or in which the assigned attorney provides a response pertaining to the subject matter of the email, the email string is confidential. Rule 1.6, Guam Rules of Professional Conduct.
- Legal memoranda of the assigned attorney for the Negotiating Team is confidential. Rule 1.6, Guam Rules of Professional Conduct.
- Drafts of materials prepared by the assigned attorney for the Negotiating Team are confidential. Rule 1.6, Guam Rules of Professional Conduct.
- Evaluator notes found on documents that are otherwise confidential and/or proprietary, such as Hay spreadsheets, or notes that contain material, such as offeror quoted rates, are confidential and/or proprietary. 2 GAR, Div. 4 §§ 3114(h) (1); 3114(i) (2).

Respectfully Submitted,

OFFICE OF THE ATTORNEY GENERAL
Leonardo M. Rapadas, Attorney General

By: 
 JOHN WEISENBERGER
 Assistant Attorney General

Attachment A. to Amended Detailed Index of Proprietary or Confidential Procurement Records.

Key to Identity of Email Recipients.

I. Negotiating Team Members

Benita Manglona (B.M.)
Paula Blas
Rosalie Bordallo
Chris Budasi (C.B.)
Michael Carlson
Annie Cruz
Zenaida Natividad
Barbara Perez
Matthew Quinata
John Rios
Ben Servino
Jadeen Tuncap
Ben Pangelinan
Dennis Rodriguez
Theresa Arcangel
Steve Baacke
John Carlos (JQC)
Alice Cruz (A.C.)
Larry Lizama
Ron Teehan

II. Department of Administration Staff

Benita Manglona (B.M.)
Anthony Blaz (A.B.)
Shane Ngata (S.N.)
Leonora Candaso (L.C.)
Adrian Pelegrino (A.P.)
Teresita DelosReyes (T.D.R.)

III. Hay Group Staff

Marie Dufresne (M.D.)
Bob Russell (B.R.)
John Fries (J. Fries)
Justin Frerich (J.F.)
Connie Chung (C.C.)
Justin Caruthers (J.C.)
Melissa Rassman (M.R.)