

1 **FISHER & ASSOCIATES**
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4 Hagåtña, Guam 96910
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: Sept. 18, 2013
TIME: 4:40 AM PM BY: R. Field
FILE NO OPA-PA: B-009

7
8 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**
9 **GOVERNMENT OF GUAM**

10 IN THE APPEAL OF :

11 JMI,

12 Appellant.

CASE NO: OPA-PA 13-009

**WITNESS LIST; EXHIBIT LIST;
PRE-MARKED HEARING EXHIBITS**

13 **COMES NOW** the Guam Memorial Hospital Authority (“GMHA”), by and through counsel of
14 record Fisher & Associates, and submits its Witness List, Exhibit List and Pre-Marked Hearing Exhibits
15 pursuant to the Office of Public Accountability’s (“OPA”) Order after Hearing/Scheduling Order dated
16 August 27, 2013.

17 WITNESS LIST

18 1. Roland F. Lumongsud, Buyer 1 (GMHA Materials Management)

19 GMHA reserves the right to call witnesses listed on JMI Edison’s Witness List.

20
21 EXHIBIT LIST

22 **EXHIBIT A** Bid Opening Sign In Sheet (October 19, 2012)

23 **EXHIBIT B** Abstract of Bids (October 19, 2012)

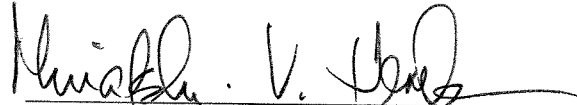
24 **EXHIBIT C** Sound Recording of Bid Opening (October 19, 2012)¹

25 GMHA reserves the right to utilize documents submitted as part of the Agency Procurement
26 Record and Supplemental Procurement Record.
27

28 ¹ GMHA submitted a copy of the sound recording to the Office of Public Accountability on August 26, 2013.

1 Respectfully submitted this 18th day of September 2013.

2 FISHER & ASSOCIATES

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5 MINAKSHI V. HEMLANI, ESQ.

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EXHIBIT A

Doreen - materials

Jean - IMI Edison

Theo - IMI Edison

CARL FERAREN - MEDPHARM

RON ESCOBAR - MEDPHARM

ARTHUR ADRIANO - MEDPHARM

VIVIAN PARAJA - MEDPHARM

GARY ENCARNACION - JEME

ERIC BUDAN - VCME

EXHIBIT B

NUMBER OF BIDS RECEIVED: 4
 NUMBER OF BIDS OPENED: 3
 DATE: 10/19/12
 TIME: 9:00
 OFFICE: GUMATA
 PROJECT: 198 D-2012

GUAM MEMORIAL HOSPITAL AUTHORITY
 GOVERNMENT OF GUAM
 168 COV. DANLOS G. DAMASCO ROAD, TAMPUNING, GUAM 96811
ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES	ACCEPT-ANCE TIME (Days)	DISCOUNT	DELIVERY METHOD AND IN LIEU OF	UNIT	QTY	ITEM No.	APPROVAL OF AWARDS [Bidder(s) and Price(s) circled above]	
							ESTIMATE	UNIT PRICE
BIDDER								
Medphorum	✓				27,795.00 (e)	Guamibo		
Disclosing Ownership	✓				Training	ON-Site		
Non-Collusion Affidavit	✓					Certification	19,000	
No Gratuities or Kickbacks	✓							
Ethical Standards	✓							
Declaration re Compliance	✓							
Contingent Fees	✓							
Contractor's Qualifications								
Subcontractor's List								
Special Reminder	✓							
Buy American								
Bid Bond Check								
Statement of Qualifications	✓							
Performance Data	✓							
Technician Personnel	✓							
Continuation of Training	✓							
List of References	✓							
I certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.								

BASIS FOR AWARDS
 Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder (See explanation on reverse thereof or attached)

APPROVAL OF AWARDS [Bidder(s) and Price(s) circled above]
 (Signature) _____
 DATE _____