



OFFICE OF PUBLIC ACCOUNTABILITY
Doris Flores Brooks, CPA, CGFM
Public Auditor

November 20, 2013

Mr. Marcus Pido
Supply Management Administrator
Guam Department of Education
M. F. L. Guerrero Administration Bldg.
2nd Floor, Suite B-220
Hagatna, Guam 96932

VIA FACSIMILE: 472-5001 and 472-5009

Re: Amended Notice of Receipt of Appeal – OPA-PA-13-016

Dear Mr. Pido,

Please be advised that Teleguam Holdings, LLC and its wholly owned subsidiaries, GTA Telecom, LLC; GTA Services, LLC; and Pulse Mobile, LLC (hereinafter referred to as GTA) filed an appeal with the Office of Public Accountability (OPA) on November 19, 2013 regarding the Guam Department of Education's (DOE) procurement actions related to GDOE IFB No. 20-2011. OPA has assigned this appeal case number OPA-PA-13-016.

Immediate action is required of DOE pursuant to the Rules of Procedure for Procurement Appeals, found in Chapter 12 of the Guam Administrative Regulations (GAR). Copies of the rules, the appeal, and all filing deadlines are available at OPA's office and on its website at www.guamopa.org. The first page of the notice of appeal filed with OPA is enclosed for your reference.

Please provide the required notice of this appeal to the relative parties with instructions that they should communicate directly with OPA regarding the appeals. You are also responsible for giving notice to the Attorney General or other legal counsel for your agency. Promptly provide OPA with the identities and addresses of interested parties and a formal entry of appearance by your legal counsel.

Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), the submission of one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated is required. Please submit one complete copy of the procurement record no later than **Wednesday, November 27, 2013**. We also request one copy of the Agency Report for each of the procurement solicitations cited above, as outlined in 2 GAR, Div. 4, Chap. 12, §12105, by **Thursday, December 5, 2013**, ten work days following receipt of this notice of appeal.

When filing all other required documents with our office, please provide one original and two copies to OPA, and serve a copy to GTA. Although the Guam Procurement Law and Regulations

require only one copy of the procurement record, OPA respectfully asks that DOE provide one original and two copies of the said record, which will be distributed as follows: Copy-1: Master File; Copy-2: Public Auditor; and Copy-3: Hearing Officer.

Please disregard previously issued letter regarding Notice of Receipt of Protest – OPA-PA-13-016.

Thank you for your prompt attention to this matter. Please contact Auditor Travis Carbon at 475-0390 ext. 202 or tcarbon@guamopa.org should you have any questions regarding this notice.

Sincerely,



Rodalyn Gerardo, CIA, CGFM, CPA, CGAP, CGMA
Audit Supervisor

Enclosure: First Page of the Notice of Appeal – OPA-PA-13-016

CC: Elyze M. Iriarte and Vince C. Camacho, Attorneys for GTA