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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

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Attorneys for the General Services Agency

**BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEAL**

IN THE APPEAL OF

DATA MANAGEMENT RESOURCES,
LLC.

Appellant.

DOCKET NO. OPA-PA-12-007

**DECLARATION OF
ROSITA FEJERAN**

I, Rosita Fejeran, do hereby declare:

1. I am the Treasurer of Guam.
2. I served on a committee made up of representatives of the Department of Administration, the Department of Revenue and Taxation, the Office of the Governor and the General Services Agency that was tasked with working with the General Services Agency on the acquisition of a Point of Sale software/hardware system ("POS").
3. There was only \$383,483.88 available for the POS acquisition.
4. In August 2011 the committee worked together, and with DMR, in a negotiation meeting, to develop a reduced list of software and hardware to be acquired for the P.O.S. system.
5. As a committee, we reached an understanding that the modified and reduced listing of the items we would like to acquire from DMR for the P.O.S. system were priced by DMR at \$2,295,582.69.
6. At no time did the committee I served on approve of or advise GSA that a counter-

ORIGINAL

offer of \$2,295,582.69 should be made to DMR.

7. To my knowledge, no committee member was requested to seek additional funds for the acquisition of a P.O.S. system.
8. After a negotiation meeting held on October 5, 2011, at which time the committee and DMR discussed technical matters of the P.O.S. system being sought by the government, I was never called to another meeting by GSA on this matter.
9. I was not aware that GSA had made an offer to DMR for \$2,295,582.69.

I declare under penalty of perjury the foregoing is true and correct to the best of my belief.

Dated: July 2, 2012.



Rosita Fejeran