



FAX

To: **Mr. Joseph P. Verga**
Chief Executive Officer
Guam Memorial Hospital Authority (GMHA)
850 Gov Carlos G. Camacho Road
Oka, Tamuning, Guam 96913

From: **Doris Flores Brooks, CPA, CGFM**
Public Auditor
OPA Procurement Appeals
Suite 401 DNA Bldg.
238 Archbishop Flores St.
Hagatna, Guam 96910

Agency: GMHA Pages **5** (including cover page)

CC: Mr. Joshua D. Walsh, Esq., Civile & Tang, PLLC Date: August 2, 2013

Fax: Mr. Joseph P. Verga Point of Contact Nos. **Tel: 475-0390 x 205**
649-0145 **Thyrza Bagana**
Fax: 472-7951

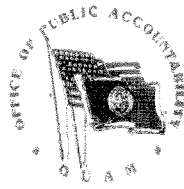
Re: **Notice of Receipt of Appeal - OPA-PA-13-009**

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Thyrza Bagana – tbagana@guamopa.org

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OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM

Public Auditor

August 2, 2013

Mr. Joseph P. Verga
Chief Executive Officer
Guam Memorial Hospital Authority
850 Gov. Carlos G. Camacho Road
Oka, Tamuning, Guam 96913
VIA FACSIMILE: 649-0145

Re: Notice of Receipt of Appeal – OPA-PA-13-009

Dear Mr. Verga,

Please be advised that JMI Edison filed an appeal with the Office of Public Accountability (OPA) on August 1, 2013 regarding the Guam Memorial Hospital Authority (GMHA) procurement actions related to GMHA 020-2012 for portable kidney machine. OPA has assigned this appeal case number OPA-PA-13-009.

Immediate action is required of GMHA 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 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.

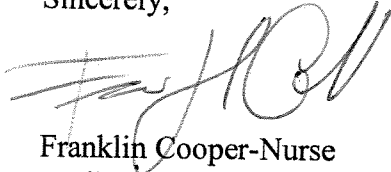
Pursuant to 2 GAR, Div. 4, Ch. 12, §12104(3), please submit one complete copy of the procurement record for the procurement solicitation above, as outlined in Title 5, Chapter 5, §5249 of the Guam Code Annotated, to OPA by **Thursday August 8, 2013** five work days following receipt of this notice of appeal; and 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, August 15, 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 JMI Edison. OPA respectfully asks that GMHA provide one original and two copies of the procurement record as the Guam Procurement Law and Regulations require only one copy. The three procurement record copies requested by OPA are

distributed as follows: Copy-1: Master File; Copy-2: Public Auditor; and Copy-3: Hearing Officer.

Thank you for your prompt attention to this matter. Please contact Thyrza Bagana at 475-0390 ext. 205, or tbagana@guamopa.org, should you have any questions regarding this notice.

Sincerely,

A handwritten signature in black ink, appearing to read "Franklin Cooper-Nurse". The signature is stylized and cursive.

Franklin Cooper-Nurse
Audit Supervisor

Enclosure: Notice of Appeal – OPA-PA-13-009

Cc: Mr. Joshua D. Walsh, Esq., Counsel for JMI Edison

Broadcast Report

Date/Time
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CC: Mr. Joshua D. Walsh, Esq., Civile & Tang, PLLC	Date: August 2, 2013
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002	893	6490145	02:13:17 a.m. 08-01-2013	00:01:44	5/5	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fall

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct