

IRIARTE CAMACHO CALVO LAW GROUP LLC

ELYZE M. IRIARTE
eiriarte@icclawgroup.com
134 W Soledad Ave., Suite 401
Hagåtña, GU 96910
Tel No. 671.472.6813
Fax No. 671.477.4375

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 8/5/16

TIME: 4:25 AM PM BY: LP

FILE NO OPA-PA: 16-006

Attorneys for Appellant
BASIL FOOD INDUSTRIAL SERVICES CORPORATION

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Appeal of

BASIL FOOD INDUSTRIAL SERVICES
CORPORATION,

Appellant.

Docket No. OPA-PA-16-006

APPELLANT'S EXHIBIT LIST

The following documents may be used by Basil Food Industrial Services Corporation as exhibits during the August 15, 2016 Hearing:

1. Excerpts from GSA IFB 010-14
2. Excerpts from GSA IFB 11-14
3. Pricing Analysis for 10-14
4. Pricing Analysis for 11-14
5. May 2015 DPH email chain re Basil HACCP
6. June 2015 emails re lack of a HACCP certifier
7. June 13, 2015 email with J.Sicad
8. June 2015 Emails with J.Talavera
9. Notice of Intent to Revoke

10. DPH letter to Zhou
11. HACCP Plans cover pages
12. August 13, 2015 letter to DOE
13. July 13, 2015 letter to SH
14. July 14, 2015 SH inspection
15. June 2, 2016 Inspection of Basil
16. A.Cruz Memo to File
17. June 3, 2016 SH inspection
18. June 1, 2016 Termination Letter from GSA to Basil
19. May 31, 2016 Memorandum from GSA to Governor
20. May 29, 2015 Request for Quotations
21. July 20, 2016 Declaration of Substantial Interest
22. April 4, 2014 SH Inspection
23. April 9, 2014 SH Inspection
24. April 18, 2014 SH Inspection
25. April 21, 2014 SH Inspection & Notice of Closure
26. August 14, 2015 SH Inspection
27. July 24, 2015 Email from R.Rabago to J.Gillan re SH deadline for

HACCP

28. July 7, 2015 emails re St. Dominic's
29. July 24, 2015 emails between R.Rabago and J.Gillan
30. October 29, 2015 from M.Nadeau
31. July 9, 2015 Purchase Orders to SH

32. October 27, 2015 GFS Inspection
33. May 31, 2016 Request for Quotations
34. June 2, 2016 Photographs
35. Excerpts from Guam Food Code
36. Emergency Procurement Specifications, Congregate

Component

37. July 14, 2015 Memorandum to Basil from GSA
38. July 15, 2015 Memorandum from M.Nadeau to DPHSS Director

[3091 Ex. G]

39. Emergency Procurement Specifications, Home Delivered

Component

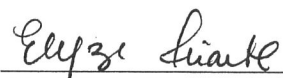
40. Price Comparison Chart
41. June 23, 2016 Memorandum from J.Gillan to Chief Procurement

Officer

42. July 16, 2015 DPH Press Release
43. GMH Inspections

DATED: Hagåtña, GU, 5 August, 2016.

IRIARTE CAMACHO CALVO LAW
GROUP LLC



ELYZE MCDONALD IRIARTE

Attorneys for Appellant
BASIL FOOD INDUSTRIAL SERVICES
CORPORATION