

D. GRAHAM BOTHA, ESQ.  
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*Attorney for the Guam Power Authority*

**OFFICE OF THE PUBLIC AUDITOR  
PROCUREMENT APPEALS**

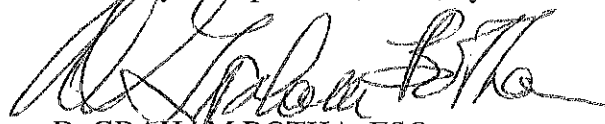
IN THE APPEAL OF )  
Track Me Guam, LLC )  
Appellant. )  
\_\_\_\_\_ )

DOCKET NO. OPA-PA-21-002  
**APPELLEE'S EXHIBIT LIST**

COMES NOW, the GUAM POWER AUTHORITY, by and through its counsel of record, D. GRAHAM BOTHA, ESQ., and submits its Exhibit List for the September 7, 2021, in-person OPA hearing as follows:

- A. GPA-IFB-024-21, Tab 49
- B. Amendments I, II and questions, Tab 41-48
- C. Bid Abstract, Tab 40
- D. Track Me bid submission, Tab 39
- E. IT&E bid submission, Tab 38
- F. Committee Clarification and Response letters, Tab 30-36
- G. Evaluation Committee Review, Tab 29
- H. Track Me Protest Letter and Protest Supplement, Tab 24 & 26
- I. Track Me OPA Protest, Tab 4
- J. Certification of Completed Procurement Record, Tab 25
- K. GPA reserves the right to use all the documents contained within the procurement record filed with the Office of the Public Auditor.

**RESPECTFULLY SUBMITTED** this 1<sup>st</sup> day of September, 2021, by:

  
D. GRAHAM BOTHA, ESQ.  
GPA General Counsel