

Jerrick Hernandez < jhernandez@guamopa.com>

OPA-PA-20-004 - Declaration of Appellant's Counsel Re Attorney's Fees

julienne mirandanucum.com <julienne@mirandanucum.com> Tue, Sep 15, 2020 at 9:52 AM To: Jerrick Hernandez <jhernandez@guamopa.com>, "Minakshi V. Hemlani, Esq." <mvhemlani@mvhlaw.net>, Thyrza Bagana <tbagana@guamopa.com>

Good morning:

Please see the attached Declaration of Appellant's Counsel Re Attorney's Fees containing the information requested by the Public Auditor at yesterday's Status Conference. Please confirm receipt. Should there be any problem with the file, I will resend immediately.

Thank you for your time,

JULIENNE NUCUM, ESQ. California Bar No. 278724 Guam Bar No. 14015

MIRANDA & NUCUM, LLP Attorneys at Law 210 North Fourth Street Suite 200A San Jose, CA 95112 www.mirandanucum.com T (408) 217-6125 extension 101 C (650) 892-6207 F (408) 217-6132

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OPA-PA-20-004 - Declaration of Appellant's Counsel Re Attorney's Fees.pdf 5991K

1	JULIENNE NUCUM, ESQ. (14015)	
2	Miranda & Nucum, LLP 210 North Fourth Street, Suite 200A	
3	San Jose, CA 95112 T (408) 217-6125	
4	F (408) 217-6132	
5	julienne@mirandanucum.com	
6	Attorney for Appellant JRN Air Conditioning o	& Refrigeration, Inc.
7		
8	BEFORE THE OFFICE (OF PUBLIC ACCOUNTABILITY
9		
10	In the Appeal of	Docket No. OPA-PA-20-004
11	JRN AIR CONDITIONING &	DECLARATION OF APPELLANT'S
12	REFRIGERATION, INC.,	COUNSEL RE ATTORNEY'S FEES
13	Appellant.	
14		
15	I, Julienne Nucum, hereby declare and	, if called, shall testify as to the following:
16	1. I am an attorney licensed and in good s	standing in the Territory of Guam and in the State of
17	California. I have been practicing as a	n attorney since 2011.
18	2. My firm, Miranda & Nucum, LLP, and	d I represent Appellant in this matter, JRN Air
19	Conditioning & Refrigeration, Inc. My	y firm and I have represented and continue to represent
20	Appellant in various legal matters sinc	e 2012. I have a familial relationship with one of
21	Appellant's institutional representative	es appearing in this matter, Julisis R. Nucum.
22	3. Appellant alerted me to the subject inv	ritation for bid in April 2020, shortly before Appellant
23	filed its protest with the Purchasing Ag	gency, Guam Memorial Hospital Authority. At that
24	time, my involvement was minimized	to document review and consulting.
25	4. I took over the matter on or about May	18, 2020, when GMHA denied Appellant's protest
26	and the time for filing a procurement a	appeal before the Office of Public Accountability began
27	to run.	

- 5. To date, I have worked a total of 38.6 hours on this matter. My standard hourly rate is \$425. As such, Appellant has incurred a total of \$15,640 in attorney's fees. Attached in **Exhibit 1** are copies of the invoices sent to Appellant detailing the time spent.
- 6. I believe my rate to be reasonably comparable and consistent with the rates charged by other attorneys having similar experience and skill.
- 7. I believe that all of the time expended was reasonably necessary to ensure the competent and diligent litigation of Appellant's claims, up to and including the formal hearing that was intended to occur on September 14.

Executed under penalty of perjury this 14th day of September 2020 in San Jose, California

JULIENNE NUCUM

Declarant

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 011

Invoice Date: 4/15/2020 Due Date: 4/15/2020

Bill To:

(408) 217-6125

(408) 217-6132

Date	Professional	Description	Hours/Qty	Rate	Amount
4/14/2020 4/14/2020	JN JN	Client conference Reviewed documents from client's internal files re invitation for bid, bid submission, and correspondence with Owner (GMHA)	0.3 1.4	425.00 425.00	127.50 595.00

		Total	\$722.50
		Payments/Credits	\$0.00
Phone #	Fax:	Balance Due	\$722.50

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 012

Invoice Date: 5/15/2020 Due Date: 5/15/2020

Bill To:

Date	Professional	Description	Hours/Qty	Rate	Amount
4/16/2020	JN	Client conference; reviewed client's Protest to Owner (GMHA)	0.9	425.00	382.50
4/27/2020	JN	Client conference; reviewed GMHA's Notice of Stay of Procurement	0.2	425.00	85.00
5/15/2020	JN	Client conference; reviewed correspondence from GMHA re procurement records and invoice	0.2	425.00	85.00

			Total	\$552.50
			Payments/Credits	\$0.00
_	Phone #	Fax:	Balance Due	\$552.50
	(408) 217-6125	(408) 217-6132		

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 013

Invoice Date: 6/15/2020 Due Date: 6/15/2020

Bill To:

Date	Professional	Description	Hours/Qty	Rate	Amount
5/18/2020	JN	Client conference; reviewed correspondence from Owner (GMHA) re denial of protest	0.2	425.00	85.00
5/20/2020	JN	Client conference	0.3	425.00	127.50
5/20/2020	JN	Reviewed procurement records and documents from client's internal files	2	425.00	850.00
5/21/2020	JN	Client conference; reviewed client's correspondence to GMHA re denial of protest	0.6	425.00	255.00
5/22/2020	JN	Reviewed procurement records and documents from client's internal files	1.6	425.00	680.00
5/26/2020	JN	Drafted statement on appeal	1.8	425.00	765.00
5/27/2020	JN	Client conference; drafted statement on appeal and prepared exhibits for same	1.1	425.00	467.50
5/29/2020	JN	Drafted statement on appeal and prepared exhibits for same; drafted notice of appeal; prepared documents for filing and service	1.5	425.00	637.50
6/1/2020	JN	Client conference	0.3	425.00	127.50
6/3/2020	JN	Client conference; reviewed Notice of Receipt of Appeal	0.2	425.00	85.00

		Total	\$4,080.00
		Payments/Credits	\$0.00
Phone #	Fax:	Balance Due	\$4,080.00
(408) 217-6125	(408) 217-6132		

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 014

Invoice Date: 7/15/2020 Due Date: 7/15/2020

Bill To:

(408) 217-6125

(408) 217-6132

Date	Professional	Description	Hours/Qty	Rate	Amount
6/23/2020	JN	Reviewed e-mail correspondence from Court/Venue (OPA) re receipt of Procurement Record	0.1	425.00	42.50
6/23/2020	JN	Reviewed Notice of Pre-Hearing and Motion Filing Deadline	0.1	425.00	42.50
6/25/2020	JN	Reviewed e-mail correspondence from OPA re status conference and agency report	0.1	425.00	42.50
6/26/2020	JN	Client conference	0.2	425.00	85.00
6/26/2020	JN	Drafted Status Conference Brief and prepared same for filing	1	425.00	425.00
6/30/2020	JN	Client conference; appeared at Status Conference (July 1, 2020)	0.5	425.00	212.50
7/1/2020	JN	Reviewed First Amended Notice of Pre-Hearing and Motion Filing Deadline	0.1	425.00	42.50
7/1/2020	JN	Reviewed Agency Report	0.4	425.00	170.00
7/3/2020	JN	Client conference	0.2	425.00	85.00
7/10/2020	JN	Reviewed Entry of Appearance from opposing counsel	0.1	425.00	42.50
7/12/2020	JN	Client conference; appeared at Pre-Hearing (July 13, 2020)	0.4	425.00	170.00
7/12/2020	JN	Reviewed e-mail correspondence from OPA re Pre-Hearing attendance and audio file	0.1	425.00	42.50
7/13/2020	JN	Reviewed Notice of Hearing; reviewed Scheduling Order	0.1	425.00	42.50

		Total	\$1,445.00
		Payments/Credits	\$0.00
Phone #	Fax:	Balance Due	\$1,445.00

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 015

Invoice Date: 8/17/2020 Due Date: 8/17/2020

Bill To:

Date	Professional	Description	Hours/Qty	Rate	Amount
7/17/2020	JN	Reviewed Amended Agency Report; reviewed e-mail correspondence from opposing counsel re exhibits to same; reviewed exhibits from Procurement Record	3	425.00	1,275.00
7/17/2020	JN	Client conference	0.3	425.00	127.50
7/22/2020	JN	Drafted Comments to Agency Report	1.7	425.00	722.50
7/23/2020	JN	Client conference; drafted Comments to Agency Report	2.2	425.00	935.00
7/24/2020	JN	Drafted Comments to Agency Report and prepared same for filing	0.4	425.00	170.00
8/3/2020	JN	Reviewed Reply to Comments to Agency Report	0.5	425.00	212.50
8/5/2020	JN	Client conference	0.3	425.00	127.50

		Total	\$3,570.00
		Payments/Credits	\$0.00
Phone #	Fax:	Balance Due	\$3,570.00
(408) 217-6125	(408) 217-6132		

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 016

Invoice Date: 9/15/2020 Due Date: 9/15/2020

Bill To:

JRN Air Conditioning & Refrigeration, Inc PO Box 27070 GMF Barrigada, Guam 96913

Date	Professional	Description	Hours/Qty	Rate	Amount
8/27/2020	JN	Client conference	0.3	425.00	127.50
8/27/2020	JN	Drafted Statement of Issues, Exhibit List,	1.3	425.00	552.50
		Witness List, and Notice(s) to Appear for			
		hearing and prepared same for filing;			
0/07/0000	l INI	prepared exhibits for hearing	2.0	405.00	05.00
8/27/2020	JN	Client conference	0.2	425.00	85.00
8/31/2020	JN	Reviewed hearing documents from	0.4	425.00	170.00
		opposing counsel, including Admissions of Fact			
9/1/2020	JN	Client conference	0.1	425.00	42.50
9/4/2020	JN	Met and conferred telephonically with	0.2	425.00	85.00
		opposing counsel re witnesses and time			
		estimates			
9/4/2020	JN	Client conference	0.1	425.00	42.50
9/4/2020	JN	Drafted Hearing Brief	2	425.00	850.00
9/7/2020	JN	Drafted Hearing Brief and prepared	0.9	425.00	382.50
	l	same for filing		40= 00	
9/7/2020	JN	Reviewed e-mail correspondence	0.2	425.00	85.00
		between opposing counsel and			
		Court/Venue (OPA) re hearing logistics and presentation of exhibits; scheduled			
		virtual meeting to discuss same			
9/8/2020	JN	Reviewed hearing brief from opposing	0.6	425.00	255.00
3/0/2020	011	counsel and Amended Witness List	0.0	120.00	200.00
9/8/2020	JN	Client conference	0.2	425.00	85.00
9/8/2020	JN	Prepared trial binder, including opening	2.3	425.00	977.50
		statement and witness outlines			
9/9/2020	JN	Prepared trial binder, including witness	1.5	425.00	637.50
		outlines			07.00
9/9/2020	JN	Attended virtual meeting with OPA and	0.2	425.00	85.00
		opposing counsel re hearing logistics			
0.10.10.000	l INI	and presentation of exhibits	0.0	405.00	95.00
9/9/2020	JN	Client conference	0.2	425.00	85.00
	I				

Total

	Payments/Credits
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Phone #	Fax:	
(408) 217-6125	(408) 217-6132	

210 North Fourth Street Suite 200A San Jose, CA 95112

Invoice

Invoice #: 016

Invoice Date: 9/15/2020 Due Date: 9/15/2020

Bill To:

(408) 217-6125

(408) 217-6132

Professional	Description	Hours/Qty	Rate	Amount
JN	Drafted Amended Witness List with order of appearance and contact information for OPA reference	0.3	425.00	127.50
JN	Reviewed e-mail correspondence from opposing counsel re cancellation of bid; reviewed e-mail correspondence from	0.1	425.00	42.50
JN	Drafted request for emergency status	0.3	425.00	127.50
JN JN	Client conference Reviewed Notice of Second Status	0.2 0.1	425.00 425.00	85.00 42.50
JN	Conference Client conference; appeared at Status Conference (September 14, 2020); client conference	0.7	425.00	297.50
	JN JN JN	JN Drafted Amended Witness List with order of appearance and contact information for OPA reference Reviewed e-mail correspondence from opposing counsel re cancellation of bid; reviewed e-mail correspondence from OPA re same JN Drafted request for emergency status conference JN Client conference Reviewed Notice of Second Status Conference JN Client conference; appeared at Status Conference (September 14, 2020); client	JN Drafted Amended Witness List with order of appearance and contact information for OPA reference Reviewed e-mail correspondence from opposing counsel re cancellation of bid; reviewed e-mail correspondence from OPA re same JN Drafted request for emergency status conference JN Client conference JN Reviewed Notice of Second Status Conference JN Client conference; appeared at Status Conference (September 14, 2020); client	JN Drafted Amended Witness List with order of appearance and contact information for OPA reference Reviewed e-mail correspondence from opposing counsel re cancellation of bid; reviewed e-mail correspondence from OPA re same JN Drafted request for emergency status conference JN Client conference JN Reviewed Notice of Second Status Conference JN Client conference; appeared at Status Conference (September 14, 2020); client

		Total	\$5,270.00
		Payments/Credits	\$0.00
 Phone #	Fax:	Balance Due	\$5,270.00