Suite 401 DNA Building 238 Archbishop Flores St. Hagåtña, Guam 96910



FAX

	General Manager Guam Power Authority P.O. Box 2977 Hagåtña, Guam 96932 Fax: (671) 648-3165 Email: jbenavente@gpagwa.com Mr. D. Graham Botha, Esq General Counsel Guam Power Authority 688 Route 15, Suite 302 Mangilao, Guam, 96913 Phone: (671) 648-3203/3002 Fax: (671) 648-3290 Email: gbotha@gpagwa.com			From:	Benjamin J.F. Cruz Guam Public Auditor Office of Public Accountability	
То:			Pages:	4 (including cover page)		
	Mr. James M. Maher, Esq. Attorney for Appellant Law Office of James M. Maher			Date:	December 6, 2021	
CC:	Law Office of James M. Maher 238 Archbishop Flores Street, Ste. 300 Hagatna, Guam 96910 Phone: (671) 477-7892 Email: jmpc671@gmail.com Ms. Roxana Weil, Esq. Executive VP & Counsel Interested Party InfoSend, Inc. 4240 E La Palma Avenue Aneheim, California 92807 Phone: (714) 993-2690 Fax (714) 993-1306 Email: Roxana.w@infosend.com			Phone: Fax:	(671) 475-0390 x. 204 (671) 472-7951	
Re:	OPA-PA-21-012 Schedu					
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	Thank you,					
	Jerrick Hernandez, Auditor					
			<u>jhern</u>	andez@gu	<u>iamopa.com</u>	

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BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS TERRITORY OF GUAM Appeal No: OPA-PA-21-012 In the Appeal of						
Graphic Center, Inc.,) SCHEDULING ORDER					
Appellant.)))					
To: Purchasing Agency: Guam Power Authority C/O D. Graham Botha, Esq., Gene 688 Route 15, Suite 302 Mangilao, Guam, 96913 Phone: (671) 648-3203/3002 Fax: (671) 648-3290 Email: gbotha@gpagwa.com Appellant: Graphic Center, Inc. C/O James M. Maher, Esq. Attorney for Appellant Law Office of James M. Maher 238 Archbishop Flores Street, Ste. Hagatna, Guam 96910 Phone: (671) 477-7892 Email: jmpc671@gmail.com Interested Party: InfoSend, Inc. C/O Roxana Weil, Esq. Executive VP & Counsel 4240 E La Palma Avenue Aneheim, California 92807 Phone: (714) 993-2690 Fax (714) 993-1306 Email: Roxana.w@infosend.com						

THIS MATTER, came before the Public Auditor for a Pre-Hearing Conference on

December 6, 2021 via Zoom Meeting. The Purchasing Agency was represented by its Counsel of

Record, D. GRAHAM BOTHA, Esq., the Appellant was represented by its Counsel of Record,

1 JAMES M. MAHER, Esq. and the Interested Party was represented by its Counsel of Record 2 ROSANA WEIL, Esq. 3 After hearing the arguments of the parties and for good cause shown, the Public Auditor 4 hereby ORDERS the following: 5 **Opposition to Motions** 6 Deadline: December 17, 2021 at 5:00 P.M. 7 **Reply to Opposition:** December 27, 2021 at 5:00 P.M. **Motion Hearing:** January 12, 2022 at 10:00 A.M. (To be held via Zoom) 9 Filing Deadline for 10 **Hearing Materials:** January 14, 2022 at 5:00 P.M. Parties shall file and serve on the other parties, no later than 11 this date and time, their respective Witness Lists, Exhibit 12 Lists with four copies of all exhibits, Admissions of Fact and List of Issues which require evidence or arguments to be 13 presented at the hearing. The Appellant's Exhibits shall be marked with corresponding and sequential numbers. The 14 Purchasing Agency's Exhibits shall be marked with corresponding and sequential capital letters of the alphabet. 15 The Parties may file stipulated joint witness, exhibit, and 16 issues lists, and admissions of fact in lieu of filing such documents separately. The term "Exhibit List" as used in this 17 paragraph refers to exhibits that any party will present to a witness for testimonial purposes during the hearing in this 18 matter. 19 Filing Deadline for 20 **Hearing Briefs:** January 20, 2022 at 5:00 P.M. The Parties shall file and serve on the other parties, their 21 Hearing Briefs summarizing their arguments concerning contested issues no later than this date and time. 22 23 **Hearing Date:** January 28, 2022 at 9:00 A.M. The Hearing will proceed in the following order: (1) 24 Opening Statements of the Parties; (2) Appellant's Case in Chief; (3) The Purchasing Agency's Case in Chief; (4) 25 Closing Arguments of the Parties. 26 27

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1	Filing Deadline for Brief RE Remedies:	February 4, 2022 at 5:00 P.M.				
2		The Parties may, but are not required to, file and serve on the other parties, additional briefs on the issue of Remedies no				
3		later than this date and time.				
4						
5	SO ORDERED this 6	th day of December 2021 by:				
6	SO ORDERED this 6 th day of December 2021 by:					
7		Roads				
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9	Public Auditor of Cuam					
10		Tubic Additor of Guain				
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Jerrick Hernandez < jhernandez@guamopa.com>

OPA-PA-21-012 Scheduling Order

Jerrick Hernandez < jhernandez@guamopa.com>

Mon, Dec 6, 2021 at 12:15 PM

To: Graham Botha <gbotha@gpagwa.com>, jmpc671@gmail.com, Roxana Weil <roxana.w@infosend.com>, John M Benavente <ipenavente@gpagwa.com>, Thyrza Bagana <tbagana@guamopa.com>

Hafa Adai,

Please see attached Scheduling Order for OPA-PA-21-012. This email will serve as an official notice in lieu of a transmittal via Fax.

Please confirm receipt of this email and the attached document. Thank you.

Regards,

Jerrick J.J.G. Hernandez, MA, CGAP, CICA Auditor Office of Public Accountability - Guam www.opaguam.org Tel. (671) 475-0390 ext. 204 Fax (671) 472-7951

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