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



## FAX

То:	Mr. Peter John Camad Chief Executive Office Guam Memorial Hosp (GMHA) 850 Gov Carlos G. Cam Tamuning, Guam 9691	r oital Authority acho Rd	From:	Deputy	echanova Public Auditor f Public Accountability	
Phone: Fax:	(671) 647-2555 (671) 649-0145/ 647-22	14	Pages:	3 (includ	ding cover page)	
CC:	Minakshi V. Hemlani, Law Offices of Minaks (Attorney for GMHA)	Date:	January 23, 2018			
Phone: Fax:	(671) 588-2030 (671) 649-2030		Phone: Fax:	(671) 475-0390 x. 208 (671) 472-7951		
CC:	Mr. Joshua Walsh, Esc Civille & Tang PLLC (Attorney for Appellant	•				
Phone: Fax:	(671) 472-8868/9 (671) 477-2511					
CC:	Ms. Georgette Bello Co Brooks Concepcion La (Attorney for Interested					
Phone: Fax:	(671) 472-6848 (671) 477-5790					
Re:	OPA-PA-18-001 Notice	of Pre-Hearing Conferen	ce and Moti	on Filing I	Deadline	
□ Urgent	☐ For Review	☐ Please Comment	<b>✓</b> Pleas	se Reply	☐ Please Recycle	
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	p, date, and initials of rece	•		٢		
				Thank you	1,	
				Jerrick He	rnandez	
				Auditor		
				jhernandez	z@guamopa.com	

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### OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM

Public Auditor

BEFORE THE PUBLIC AUDITOR

PROCUREMENT APPEALS

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To:

In the Appeal of

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TERRITORY OF GUAM

NOTICE OF PRE-HEARING CONFERENCE AND MOTION FILING DEADLINE

Appeal No: OPA-PA-18-001

**Purchasing Agency:** 

Appellant.

Guam Memorial Hospital Authority C/O Minakshi V. Hemlani Esq. Law Offices of Minakshi V. Hemlani, P.C.

Suite C312 OP Plaza, 285 Farenholt Ave.

Tamuning, Guam 96913 Telephone: (671) 588-2030 Fascimile: (671) 649-2030

Appellant:

JMI Edison C/O Joshua D. Walsh Esq. Civille & Tang PLLC 330 Hernan Cortez Avenue, Ste. 200 Hagatna, Guam 96910

Telephone: (671) 472-8868 Fascimile: (671) 477-2511

**Interested Party**:

Oka Pacific, Inc.

C/O Georgette Bello Concepcion, Esq.

Brooks Concepcion Law, P.C. 247 Martyr Street, Ste. 101

Hagatna, Guam 96910 Telephone: (671) 472-6848

Fascimile: (671) 477-5790

**NOTICE IS HEREBY GIVEN,** that a Pre-Hearing Conference shall be held before the Public Auditor and Hearing Officer for Procurement Appeals at the Office of Public Accountability, Suite 907, 9<sup>th</sup> Floor, DNA Building, 238 Archbishop Flores Street, Hagatna, Guam 96910 on

Friday, February 2, 2018 at 2:00 p.m. For the benefit of the parties and their counsel, the Hearing Officer issues the following statement regarding the scheduled Pre-Hearing conference:

- 1. The Pre-Hearing Conference will focus on expediting the disposition of the appeal and may include:
  - a. Formulation and simplification of issues;
- b. Possibility of obtaining admissions of fact and of documents that will avoid unecessary proof, stipulations regarding the authenticity of documents, and advance rulings from the Hearing Officer on the admissibility of evidence;
  - c. The avoidance of unnecesary proof and cumulative evidence;
- d. The identification of witnesses and documents, the need and schedule for filing and exchanging pretrial briefs;
  - e. The disposition of pending motions;
- f. The need for adopting special procedures for managing potentially difficult or protracted actions, complex issues, multiple parties, or unusual problems;
  - g. Establishing a reasonable limit on time allowed for presenting evidence; and
- h. Such other matters as may facilitate the just, speedy, and inexpensive disposition of the action.
- 2. Motion filing Deadline. The Parties shall file and serve on other parties any motions they may have no later than Friday, February 9, 2018.
- 3. Any persons requiring special accommodations, auxiliary aids or services to attend the Pre-Hearing Conference shall contact and submit their request to Jerrick Hernandez, Office of Public Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street, Hagatna, Guam, 96910, at 475-0390 ext. 208.

**SO ORDERED** this 23<sup>rd</sup> day of January 2018 by:

Yuka/Hechanova, CPA, CIA, CGFM, CGAP, CGMA Deputy Public Auditor

#### **Broadcast Report**

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#### FAX

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Re:	OPA-PA-18-001 Notice of Pre-Hearing Conferen	ice and Moti	on Filing C	Deadline	
Phone: Fax:	(671) 472-6848 (671) 477-5790	000000000000000000000000000000000000000			
CC:	Ms. Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. (Attorney for Interested Party Oka Pacfic, Inc.)				
Phone: Fax:	(671) 472-8868/9 (671) 477-2511				
CC:	Mr. Joshun Walsh, Esq. Clville & Tang PLLC (Attorney for Appellant JMI Edison)				
Phone: Fax:	(671) 588-2030 (671) 649-2030	Phone: Fax:	(671) 475-0390 x, 208 (671) 472-7951		
CC:	Minakshi V. Hemlani, Esq. Law Offices of Minakshi V. Hemlani, P.C. (Attorney for GMHA)	Date:	January 23, 2018		
Phone: Fax:	(671) 647-2555 (671) 649-0145/ 647-2214	Pages:	3 (including cover page)		
To:	GMIP Action Caminin Chief Executive Officer Guam Memorial Hospital Authority (GMIPA) 850 Gov Carlos G. Camacho Rd Tamuning , Guam 96913	Aemorial Hospital Authority Carlos G. Camacho Rd  Tuka Hechanova Deputy Public Auditu Office of Public Account			

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Thank you, Jerrick Hernandez Auditor

jhernandez@guamopa.com

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002	083	6472214	03:10:38 p.m. 01-23-2018	00:00:00	0/3	1		HS	FA
003	083	6492030	03:10:38 p.m. 01-23-2018	00:00:57	3/3	1	EC	HS	CP21600
004	083	4772511	03:10:38 p.m. 01-23-2018	00:00:00	0/3	1		HS	FA
005	083	477 5790	03:10:38 p.m. 01-23-2018	00:00:54	3/3	1	EC	HS	CP16800



Jerrick Hernandez <jhernandez@guamopa.com>

# OPA-PA-18-001 Recusal of Public Auditor and Order Designating OPA Staff Member to Preside Over Appeal

Jerrick Hernandez <jhernandez@guamopa.com>

Wed, Jan 24, 2018 at 10:53 AM

To: receptionist@civilletang.com, Katrina Untalan <kuntalan@civilletang.com>

Hafa Adai!

Please confirm receipt of this email and the attachment. The document was initially faxed on January 23, 2018, but failed to go through.

Regards,

Jerrick J.J.G. Hernandez, CGAP, CICA Auditor Office of Public Accountability – Guam www.opaguam.org Tel. (671) 475-0390 ext. 208 Fax (671) 472-7951

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