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



# **FAX**

|                 | Mr. Glenn Leon G                          | uerrero                          |                 | Doris Flores Brooks                          |  |  |  |
|-----------------|---|----------------------------------|-----------------|--|--|--|--|
|                 | Director                                  |                                  | From:           | Guam Public Auditor                          |  |  |  |
|                 | Department of Publ                        |                                  |                 | Office of Public Accountability              |  |  |  |
|                 | 542 North Marine C                        |                                  |                 |  |  |  |  |
|                 | Upper Tumon, Guar                         |                                  |                 |  |  |  |  |
|                 | Phone: (671)646-31<br>Fax: (671) 649-6178 |                                  |                 |  |  |  |  |
| To:             | rax. (0/1) 049-01/6                       | 0                                |                 |  |  |  |  |
|                 | Mr. Thomas Keele                          | r                                | _               |  |  |  |  |
|                 | Assistant Attorney                        |                                  | Pages:          | 3 (including cover page)                     |  |  |  |
|                 |   | ey General of Guam               |                 |  |  |  |  |
|                 | 590 S. Marine Corp                        |                                  |                 |  |  |  |  |
|                 | Tamuning, Guam, 9                         |                                  |                 |  |  |  |  |
|                 | Fax: (671) 472-249                        | 3                                |                 |  |  |  |  |
|                 | Joyce C.H. Tang, I                        |                                  | _               | - 7.000                                      |  |  |  |
|                 | (Attorney for Appellant Korando)          |                                  | Date:           | June 6, 2018                                 |  |  |  |
|                 | Civille & Tang, PLI<br>330 Hernan Cortez  |                                  |                 |  |  |  |  |
|                 | Hagatna, Guam 969                         |                                  |                 |  |  |  |  |
|                 | Phone: (671) 472-8868/9                   |                                  |                 |  |  |  |  |
|                 | Fax: (671) 477-251                        |                                  |                 |  |  |  |  |
| CC:             |   |                                  |                 |  |  |  |  |
|                 | Vanessa L. Williar                        |                                  | Phone:          | (671) 475-0390 x. 203                        |  |  |  |
|                 | (Attorney for Appel                       |                                  | Fax:            | (671) 472-7951                               |  |  |  |
| :               |   | essa L. Williams, P.C.           |                 |  |  |  |  |
|                 | GCIC Bldg., Suite 5<br>Hagatna, Guam 969  |                                  |                 |  |  |  |  |
|                 | Phone: (671) 477-1                        |                                  |                 |  |  |  |  |
|                 | Email: VLW@vlwi                           |                                  |                 |  |  |  |  |
|                 |   |                                  |                 |  |  |  |  |
| Re:             | OPA-PA-18-002 N                           | otice of Third Rescheduled Hea   | aring RE Appel  | llant's Appeal                               |  |  |  |
| □ Urgent        | ☐ For Review                              | ☐ Please Comment                 | ✔ Please Repl   | y □ Please Recycle                           |  |  |  |
| Comments:       |   |                                  | •               |  |  |  |  |
| Please acknow   | wledge receipt of this                    | s transmittal by re-sending this | cover page aloi | ng with your firm or agency's receipt stamp, |  |  |  |
| date, and initi | als of receiver.                          |                                  |                 |  |  |  |  |
|                 |   |                                  | Thank           | you,   |  |  |  |
|                 |   |                                  | Jerrick         | Hernandez                                    |  |  |  |
|                 |   |                                  | Audito          | r  |  |  |  |
|                 |   |                                  | jhernar         | ndez@guamopa.com                             |  |  |  |

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.



OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM

Public Auditor

3

1

2

4

5

6

7

9

10

To:

11

12

13

14

15

16 17

18

19

20

21

22 23

24

25

26

27

28

### PROCUREMENT APPEALS

APPEAL NO: OPA-PA-18-002

NOTICE OF THIRD RESCHEDULED HEARING RE APPELLANT'S APPEAL

W. C.

**Purchasing Agency:** 

Appellant

Department of Public Works, Government of Guam C/O Thomas P. Keeler, Esq., Assistant Attorney General Office of the Attorney General, Civil Solicitor Division ITC Bldg., Ste. 706
Taunting, Guam, 96913
Facsimile: (671) 472-2493

#### Appellant:

IN THE APPEAL OF,

KORANDO CORPORATION,

Korando Corporation C/O Joyce C.H. Tang, Esq. Civille & Tang PLLC 330 Hernan Cortez Ave., Ste. 200 Hagan, Guam, 96910 Facsimile: (671) 477-2511

YOU ARE HEREBY NOTIFIED, that the hearing for the Appellant's Appeal scheduled for 9:00 a.m. on May 29, 2018 is hereby RESCHEDULED to be held before the Public Auditor and the Hearing Officer for Procurement Appeals at Suite 907, 9<sup>th</sup> Floor, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam, 96910, on the 5<sup>th</sup> day of July, 2018 at 9:00 p.m., relative to the merits of the Appellant's Procurement Appeal. You may be present at the hearing, you may be, but need not be represented by counsel; you may present any relevant evidence; and you will be given full opportunity to cross-examine all witnesses testifying against you. You are entitled to the issuance of subpoenas to compel the attendance of witnesses and the

## **Broadcast Report**

Date/Time Local ID 1 06-06-2018 6714727951 03:58:59 p.m.

Transmit Header Text Local Name 1

OFFICE OF THE PUBLIC AUDITOR

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

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



# **FAX**

|     | Mr. Glenn Leon Guerrero Director Department of Public Works   | From:          | Doris Flores Brooks Guam Public Auditor Office of Public Accountability |  |
|-----|---|----------------|---|--|
| To: | 542 North Marine Corps Drive<br>Upper Tumon, Guam 96913<br>Phone: (671)646-3121/3232<br>Fax: (671) 649-6178   |                |   |  |
|     | Mr. Thomas Keeler Assistant Attorney Generals Office of the Attorney General of Guam 590 S. Marine Corps Drive, Suite 706 Tamuning, Guam, 96913 Fax: (671) 472-2493                             | Pages:         | 3 (including cover page)  |  |
| CC: | Joyce C.H. Tang, Esq.<br>(Attorney for Appellant Korando)<br>Civille & Tang, PLLC   | Date:          | June 6, 2018  |  |
|     | 330 Hernan Cortez Avenue Suite 200<br>Hagatna, Guarn 96910<br>Phone: (671) 472-8868/9<br>Fax: (671) 477-2511  |                |   |  |
|     | Vanessa L. Williams, Esq. (Attorney for Appellant Korando) Law Office of Vanessa L. Williams, P.C. GCIC Bldg., Suite 500 Hagatna, Guam 96910 Phone: (671) 477-1389 Email: VLW@vlwilliamslaw.com | Phone:<br>Fax: | (671) 475-0390 x. 203<br>(671) 472-7951                                 |  |

Re: OPA-PA-18-002 Notice of Third Rescheduled Hearing RE Appellant's Appeal

☐ Urgent ☐ For Review ☐ Please Comment ✓ Please Reply ☐ Please Recycle

Comments:

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thank you,
Jerrick Hernandez
Auditor
jhernandez@guamopa.com

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.

Total Pages Scanned: 3

Total Pages Confirmed: 9

| No. | Jop | Remote Station | Start Time               | Duration | Pages | Line | Mode | Job Type | Results |
|-----|-----|----------------|--------------------------|----------|-------|------|------|----------|---------|
| 001 | 406 | 6714722493     | 03:52:43 p.m. 06-06-2018 | 00:00:40 | 3/3   | 1    | EC   | HS       | CP21600 |
| 002 | 406 | 649-6178       | 03:52:43 p.m. 06-06-2018 | 00:00:39 | 3/3   | 1    | EC   | HS       | CP21600 |
| 003 | 406 | 671 4772511    | 03:52:43 p.m. 06-06-2018 | 00:00:29 | 3/3   | 1    | EC   | HS       | CP31200 |

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



# **FAX**

|                         | Director   | zuerrero   | From:           | Office of Public Accountability  es: 3 (including cover page)  e: June 7, 2018  ne: (671) 475-0390 x. 203 (671) 472-7951  EE Appellant's Appeal (Corrected)  ase Reply |
|-------------------------|--|--|-----------------|--|
|                         | Department of Public Works   |  | Tront.          |  |
| То:                     | 542 North Marine<br>Upper Tumon, Gua<br>Phone: (671)646-3<br>Fax: (671) 649-617<br>Mr. Thomas Keel<br>Assistant Attorne<br>Office of the Attor | Corps Drive am 96913 121/3232 78 er y Generals ney General of Guam ps Drive, Suite 706 96913   | Pages:          | •  |
|                         | Joyce C.H. Tang, Esq. (Attorney for Appellant Korando) Civille & Tang, PLLC  |  | Date:           | June 7, 2018   |
| CC:                     | 330 Hernan Cortez<br>Hagatna, Guam 96<br>Phone: (671) 472-8<br>Fax: (671) 477-251<br>Vanessa L. Willia<br>(Attorney for Appe                   | Avenue Suite 200 910 8868/9 11 ms, Esq. ellant Korando) essa L. Williams, P.C. 500 910   | Phone:<br>Fax:  | 1 ' '  |
| Re:                     |  | and the second s | aring RE Appel  | lant's Appeal (Corrected)  |
| ☐ Urgent                | ☐ For Review   | ☐ Please Comment   | ✓ Please Repl   | y 🗆 Please Recycle   |
| Comments: Please acknow | wledge receipt of thi  | s transmittal by re-sending this   | cover page alor | ng with your firm or agency's receipt stamp,   |
| date, and initi         | als of receiver.   |  |                 |  |
|                         |  |  | Thank           | you,   |
|                         |  |  | Jerrick         | Hernandez  |
|                         |  |  | Audito          | r  |
|                         |  |  | jhernan         | dez@guamopa.com  |

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.



OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM

Public Auditor

#### PROCUREMENT APPEALS

IN THE APPEAL OF,

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

APPEAL NO: OPA-PA-18-002

KORANDO CORPORATION,

NOTICE OF THIRD RESCHEDULED HEARING RE APPELLANT'S APPEAL

Appellant

To: Purchasing Agency:

Department of Public Works, Government of Guam C/O Thomas P. Keeler, Esq., Assistant Attorney General Office of the Attorney General, Civil Solicitor Division ITC Bldg., Ste. 706
Taunting, Guam, 96913
Facsimile: (671) 472-2493

Appellant:

Korando Corporation C/O Joyce C.H. Tang, Esq. Civille & Tang PLLC 330 Hernan Cortez Ave., Ste. 200 Hagan, Guam, 96910 Facsimile: (671) 477-2511

YOU ARE HEREBY NOTIFIED, that the hearing for the Appellant's Appeal scheduled for 9:00 a.m. on May 29, 2018 is hereby RESCHEDULED to be held before the Public Auditor and the Hearing Officer for Procurement Appeals at Suite 907, 9<sup>th</sup> Floor, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam, 96910, on the 5<sup>th</sup> day of July, 2018 at 9:00 a.m., relative to the merits of the Appellant's Procurement Appeal. You may be present at the hearing, you may be, but need not be represented by counsel; you may present any relevant evidence; and you will be given full opportunity to cross-examine all witnesses testifying against you. You are entitled to the issuance of subpoenas to compel the attendance of witnesses and the

Notice of Third Rescheduled Hearing Re Appellant's Appeal-1

| 1  | production of books, documents or other things by applying to the Hearing Officer for  |
|----|--|
| 2  | Procurement Appeals, Office of Public Accountability.  |
| 3  | Any persons requiring special accommodations, auxiliary aids or services to attend the   |
| 4  | hearing shall contact and submit their request to Jerrick Hernandez, Office of Public  |
| 5  | Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam, 96910,   |
| 6  | at 475-0390.   |
| 7  | Parties please acknowledge receipt of this Notice and return the same to the Office of   |
| 8  | Public Accountability immediately.   |
| 9  |  |
| 10 | <b>SO ORDERED</b> <i>NUNC PRO TUNC</i> as of May 29, 2018 this 5 <sup>th</sup> day of June, 2018 by:   |
| 11 |  |
| 12 |  |
| 13 | The Continue of the continue o |
| 14 | ANTHONY R. CAMACHO, ESQ. Hearing Officer   |
| 15 |  |
| 16 |  |
| 17 | Acknowledgement Receipt:   |
| 18 |  |
| 19 | Receiver's Signature   |
| 20 |  |
| 21 | Print Name   |
| 22 |  |
| 23 |  |
| 24 |  |
| 25 |  |
| 26 |  |
| 27 |  |
| 1  | 1  |

Notice of Third Rescheduled Hearing Re Appellant's Appeal-2

28

## **Broadcast Report**

Date/Time Local ID 1

06-07-2018 6714727951

10:37:52 a.m.

Transmit Header Text Local Name 1

OFFICE OF THE PUBLIC AUDITOR

This document: Confirmed (reduced sample and details below) Document size: 8.5"x11"

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



|     | Mr. Glean Leon Guerrero Director Department of Public Works   | Fron:          | Doris Flores Brooks Guam Public Auditor Office of Public Accountability |  |  |  |
|-----|---|----------------|---|--|--|--|
| To: | 542 North Marine Corps Drive<br>Upper Tunion, Guam 96913<br>Phone: (671)646-3121/3232<br>Fax: (671) 649-6178  |                |   |  |  |  |
|     | Mr. Thomas Keeler Assistant Attorney Generals Office of the Attorney General of Guam 590 S. Marine Corps Drive, Suite 706 Tamuning, Guam, 96913 Fax: (671) 472-2493                             | Pnges:         | 3 (including cover page)  |  |  |  |
|     | Joyce C.H. Tong, Esq.<br>(Attorney for Appellant Korando)<br>Civille & Tang, PLLC   | Dote:          | June 7, 2018  |  |  |  |
|     | 330 Hernan Cortez Avenue Suite 200<br>Hagatna, Guam 96910<br>Phone: (671) 472-8868/9<br>Fax: (671) 477-2511   |                |   |  |  |  |
| CC: | Vanessa L. Williams, Esq. (Attorney for Appellant Korando) Law Office of Vanessa L. Williams, P.C. GCIC Bldg., Suite S00 Hagatna, Guam 96910 Phone: (671) 477-1389 Email: VLW@vlwilliamslaw.com | Phone:<br>Fax: | (671) 475-0390 x, 203<br>(671) 472-7951                                 |  |  |  |

OPA-PA-18-002 Notice of Third Rescheduled Hearing RE Appellant's Appeal (Corrected)

□ Urgent ☐ For Review ☐ Please Comment → Please Reply □ Please Recycle

Comments:

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thunk you,

Jerrick Hernandez

Auditor

jhernandez@guamopu.com

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.

Total Pages Scanned: 3

**Total Pages Confirmed: 9** 

|     |     |                |                          | -        |       |      |      |          |         |
|-----|-----|----------------|--------------------------|----------|-------|------|------|----------|---------|
| No. | Job | Remote Station | Start Time               | Duration | Pages | Line | Mode | Job Type | Results |
| 001 | 410 | 649-6178       | 10:32:14 a.m. 06-07-2018 | 00:00:57 | 3/3   | 1    | EC   | HS       | CP14400 |
| 002 | 410 | 6714722493     | 10:32:14 a.m. 06-07-2018 | 00:02:13 | 3/3   | 1    | EC   | HS       | CP2400  |
| 003 | 410 | 671 4772511    | 10:32:14 a.m. 06-07-2018 | 00:00:56 | 3/3   | 1    | EC   | HS       | CP14400 |