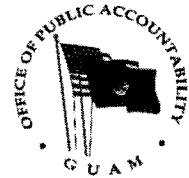


Suite 401 DNA Building
 238 Archbishop Flores St.
 Hagåtña, Guam 96910



FAX

To:	Mr. John M. Benavente, P.E. General Manager Guam Power Authority P.O. Box 2977 Hagåtña, Guam 96932 Fax: (671) 648-3165	From:	Benjamin J.F. Cruz Guam Public Auditor Office of Public Accountability
	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	Pages:	3 (including cover page)
CC:	Mr. Steven Carrara, Esq. General Counsel PTI Pacifica Inc., dba IT&E P.O. Box 2881 Barrigada, Guam 96913 Fax (671) 646-4723	Date:	July 31, 2019
		Phone: Fax:	(671) 475-0390 x. 208 (671) 472-7951

Re: OPA-PA-19-008 Scheduling Order

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Thank you,
 Jerrick Hernandez, Auditor
jhernandez@guamopa.com



**BEFORE THE PUBLIC AUDITOR
PROCUREMENT APPEALS
TERRITORY OF GUAM**

1
2
3
4
5
6
7 In the Appeal of) **Appeal No: OPA-PA-19-008**
8 PTI Pacifica Inc., dba IT&E,) **SCHEDULING ORDER**
9 Appellant.)
_____)

10 To: **Purchasing Agency:**
11 Guam Power Authority
12 C/O D. Graham Botha, Esq.
13 General Counsel
14 688 Route 15, Suite 302
15 Mangilao, Guam, 96913
16 Phone: (671) 648-3203/3002
17 Fax: (671) 648-3290

Appellant:
15 PTI Pacifica Inc., dba IT&E
16 C/O Steven Carrara, Esq.
17 General Counsel
18 P.O. Box 2881
19 Barrigada, Guam 96913
20 Phone: (671) 646-1222
21 Fax: (671) 646-4723

22 **THIS MATTER**, came before the Public Auditor for a Pre-Hearing Conference on July
23 30, 2019. The Purchasing Agency was represented by its Counsel of Record, Attorney D.
24 GRAHAM BOTHA, Esq., and Institutional Representatives, JOSEPHINE NAPUTI, Procurement
25 Buyer Supervisor I. The Appellant was represented by its Counsel of Record, Attorney STEVEN
26 CARRARA. After hearing the arguments of the parties and for good cause shown, the Public
27 Auditor hereby **ORDERS** the following:

28 1. The following schedule is hereby ordered for the hearing on the Appellant's Appeal but
remains subject to change at the discretion of the Public Auditor:

1 **Filing Deadline for**
2 **Hearing Materials:**

August 9, 2019 at 5:00 P.M.

3 Parties shall file and serve on the other parties, no later than
4 this date and time, their respective Witness Lists, Exhibit
5 Lists with four copies of all exhibits, Admissions of Fact and
6 List of Issues which require evidence or arguments to be
7 presented at the hearing. The Appellant's Exhibits shall be
8 marked with corresponding and sequential numbers. The
9 Purchasing Agency's Exhibits shall be marked with
10 corresponding and sequential capital letters of the alphabet.
11 The Parties may file stipulated joint witness, exhibit, and
12 issues lists, and admissions of fact in lieu of filing such
13 documents separately. The term "Exhibit List" as used in this
14 paragraph refers to exhibits that any party will present to a
15 witness for testimonial purposes during the hearing in this
16 matter.

11 **Filing Deadline for**
12 **Hearing Briefs:**

August 16, 2019 at 5:00 P.M.

13 The Parties shall file and serve on the other parties, their
14 Hearing Briefs summarizing their arguments concerning
15 contested issues no later than this date and time.

14 **Hearing Date:**

August 21, 2019 at 10:00 A.M.

15 The Hearing will proceed in the following order: (1)
16 Opening Statements of the Parties; (2) Appellant's Case in
17 Chief; (3) The Purchasing Agency's Case in Chief; (4)
18 Closing Arguments of the Parties.

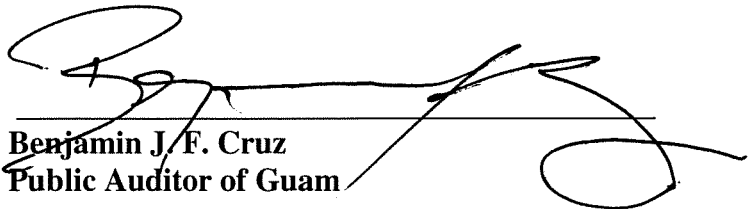
18 **Filing Deadline for**
19 **Brief RE Remedies:**

August 28, 2019 at 5:00 P.M.

20 The Parties may, but are not required to, file and serve on the
21 other parties, additional briefs on the issue of Remedies no
22 later than this date and time.

21 **SO ORDERED** this 31st day of July 2019 by:

22
23
24
25
26 **Benjamin J. F. Cruz**
27 **Public Auditor of Guam**
28



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FAX

To:	Mr. John M. Benavente, P.E. General Manager Guam Power Authority P.O. Box 2977 Hagåtña, Guam 96932 Fax: (671) 648-3165	From:	Benjamin J.F. Cruz Guam Public Auditor Office of Public Accountability
	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	Pages:	3 (including cover page)
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		Phone:	(671) 475-0390 x. 208
		Fax:	(671) 472-7951

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Thank you,
 Jerrick Hernandez, Auditor
jhernandez@guamopa.com

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