

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



# FAX

<b>To:</b>	<b>Ms. Lillian Perez-Posadas, MN, RN</b> <b>Hospital Administrator/CEO</b> Guam Memorial Hospital Authority 850 Gov. Carlos Camacho Road Oka, Tamuning, Guam 96913 Phone: (671) 647-2444/2330 Fax: (671) 649-0145	<b>From:</b>	<b>Benjamin J.F. Cruz</b> <b>Public Auditor</b> Office of Public Accountability
	<b>Ms. Minakshi V. Hemlani, Esq.</b> <b>(Attorney for GMHA)</b> Law Offices of Minakshi V. Hemlani P.C. P.O Box 6044 Tamuning, Guam, 96913 Phone: (671) 588-2030 Fax: (671) 649-2030	<b>Pages:</b>	3 (including cover page)
<b>CC:</b>	<b>Ms. Julienne Nucum, Esq.</b> <b>(Attorney for Appellant JRN)</b> JRN Air Conditioning & Refrigeration, Inc. 1755 Army Drive Barrigada, Guam 96913 Phone: (671) 649-8120 Fax: (671) 649-5737 Email: julienne@mirandanucum.com	<b>Date:</b>	July 13, 2020
		<b>Phone:</b> (671) 475-0390 x. 208 <b>Fax:</b> (671) 472-7951	

**Re:** OPA-PA-20-004 Scheduling Order

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Thank you,  
 Jerrick Hernandez, Auditor  
[jhernandez@guamopa.com](mailto:jhernandez@guamopa.com)



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

In the Appeal of ) **Appeal No: OPA-PA-20-004**  
JRN Air Conditioning & Refrigeration, Inc. ) **SCHEDULING ORDER**  
Appellant. )

To: **Purchasing Agency:**  
Guam Memorial Hospital Authority  
C/O Minakshi V. Hemlani, Esq.  
Law Offices of Minakshi V. Hemlani P.C.  
P.O Box 6044  
Tamuning, Guam, 96913  
Phone: (671) 588-2030  
Fax: (671) 649-2030

**Appellant:**  
JRN Air Conditioning & Refrigeration, Inc.  
C/O Julienne Nucum, Esq.  
1755 Army Drive  
Barrigada, Guam 96913  
Phone: (671) 649-8120  
Fax: (671) 649-5737  
Email: [julienne@mirandanucum.com](mailto:julienne@mirandanucum.com)

**THIS MATTER**, came before the Public Auditor for a Pre-Hearing Conference on July 13, 2020. The Purchasing Agency was represented by its Counsel of Record, Attorney MINAKSHI V. HEMLANI, Esq. The Appellant was represented by its Counsel of Record, Attorney JULIENNE NUCUM, Esq., and Institutional Representative, JRN President JULISIS NUCUM.

After hearing the arguments of the parties and for good cause shown, the Public Auditor hereby ORDERS the following:

**Amended Agency Report  
Deadline:** July 17, 2020 at 5:00 P.M.

**Motions Filing Deadline:** August 10, 2020 at 5:00 P.M.

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**Opposition to Motions  
Deadline:**

August 17, 2020 at 5:00 P.M.

**Reply to Opposition:**

August 24, 2020 at 5:00 P.M.

**Motion Hearing:**

August 27, 2020 at 10:00 A.M.

**Filing Deadline for  
Hearing Materials:**

September 1, 2020 at 5:00 P.M.  
Parties shall file and serve on the other parties, no later than this date and time, their respective Witness Lists, Exhibit Lists with four copies of all exhibits, Admissions of Fact and List of Issues which require evidence or arguments to be presented at the hearing. The Appellant's Exhibits shall be marked with corresponding and sequential numbers. The Purchasing Agency's Exhibits shall be marked with corresponding and sequential capital letters of the alphabet. The Parties may file stipulated joint witness, exhibit, and issues lists, and admissions of fact in lieu of filing such documents separately. The term "Exhibit List" as used in this paragraph refers to exhibits that any party will present to a witness for testimonial purposes during the hearing in this matter.

**Filing Deadline for  
Hearing Briefs:**

September 8, 2020 at 5:00 P.M.  
The Parties shall file and serve on the other parties, their Hearing Briefs summarizing their arguments concerning contested issues no later than this date and time.


**Hearing Date:**

September 14, 2020 at 10:00 A.M.  
The Hearing will proceed in the following order: (1) Opening Statements of the Parties; (2) Appellant's Case in Chief; (3) The Purchasing Agency's Case in Chief; (4) Closing Arguments of the Parties.

**Filing Deadline for  
Brief RE Remedies:**

September 21, 2020 at 5:00 P.M.  
The Parties may, but are not required to, file and serve on the other parties, additional briefs on the issue of Remedies no later than this date and time.

**SO ORDERED** this 13<sup>th</sup> day of July 2020 by:

  
\_\_\_\_\_  
**Benjamin J. Cruz**  
**Public Auditor of Guam**

## TRANSACTION REPORT

JUL/13/2020/MON 11:15 AM

## BROADCAST

DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
JUL/13	11:08AM	6490145	0:01:25	3	MEMORY OK	ECM 0818001
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	11:11AM	6495737	0:00:48	3	MEMORY OK	SG3 0818003
TOTAL			0:04:26	9		

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		<b>Phone:</b> <b>Fax:</b>	(671) 475-0390 x. 208 (671) 472-7951

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Thank you,  
Jerrick Hernandez, Auditor  
[jhernandez@guamopa.com](mailto:jhernandez@guamopa.com)



Jerrick Hernandez &lt;jhernandez@guamopa.com&gt;

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**OPA-PA-20-004 Scheduling Order**

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**Jerrick Hernandez** <jhernandez@guamopa.com>

Mon, Jul 13, 2020 at 1:22 PM

To: "julienne mirandanucum.com" &lt;julienne@mirandanucum.com&gt;, info@jrngu.com

Hafa Adai!

Please see attached Scheduling Order for OPA-PA-20-004, which was also faxed to JRN.

Please confirm receipt of this email and the attached document.

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Regards,

Jerrick J.J.G. Hernandez, MA, CGAP, CICA  
Auditor  
Office of Public Accountability – Guam  
[www.opaguam.org](http://www.opaguam.org)  
Tel. (671) 475-0390 ext. 208  
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