

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



FAX

To:	Ms. Claudia S. Acfalle Chief Procurement Officer General Services Agency Department of Administration 148 Route 1 Marine Drive Piti, Guam 96915 Phone: (671) 475-1707 Fax: (671) 475-1727/472-4217	From:	Benjamin J.F. Cruz Public Auditor Office of Public Accountability
	Marlyn T. Aguilar, Esq. Assistant Attorney General Office of the Attorney General of Guam 590 S. Marine Corps Drive, Suite 706 Tamuning, Guam, 96913 Phone: 475-3324 Fax: (671) 472-2493	Pages:	3 (including cover page)
CC:	Ms. Georgette Bello Concepcion, Esq. (Attorney for Appellant Hotel Sante Fe) Brooks Concepcion Law, P.C. 247 Martyr Street, Ste. 101 Hagatna, Guam 96910 Phone: (671) 472-6848 Fax: (671) 477-5790	Date:	July 22, 2020
		Phone: (671) 475-0390 x. 208 Fax: (671) 472-7951	

Re: OPA-PA-20-005 Scheduling Order

For Review

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Thank you,

Jerrick Hernandez, Auditor

jhernandez@guamopa.com



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

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7 In the Appeal of)
8 Hotel Sante Fe Guam,) **Appeal No: OPA-PA-20-005**
9 Appellant.) **SCHEDULING ORDER**
10

11 **To: Purchasing Agency:**
12 General Services Agency
13 C/O Marlyn T. Aguilar, Esq.
14 Assistant Attorney General
15 Office of the Attorney General of Guam
16 590 S. Marine Corps Drive, Suite 706
17 Tamuning, Guam, 96913
18 Phone: 475-3324
19 Fax: (671) 472-2493

20
21 **Appellant:**
22 Hotel Sante Fe Guam
23 C/O Georgette Bello Concepcion, Esq.
24 Brooks Concepcion Law, P.C.
25 247 Martyr Street, Ste. 101
26 Hagatna, Guam 96910
27 Phone: (671) 472-6848
28 Fax: (671) 477-5790

21 **THIS MATTER**, came before the Public Auditor for a Pre-Hearing Conference on July
22 22, 2020 via Zoom Meeting. The Purchasing Agency was represented by its Counsel of Record,
23 Assistant Attorney General MARLYN T. AGUILAR, Esq. and Institutional Representative,
24 General Services Agency Counsel ROBERT KONO. The Appellant was represented by its
25 Counsel of Record, Attorney GEORGETTE BELLO CONCEPCION, Esq. and Institutional
26 Representative, Hotel Sante Fe Manager MIKI MARKS.

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

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

Reply to Opposition: August 17, 2020 at 5:00 P.M.

Motion Hearing: August 19, 2020 at 10:00 A.M.

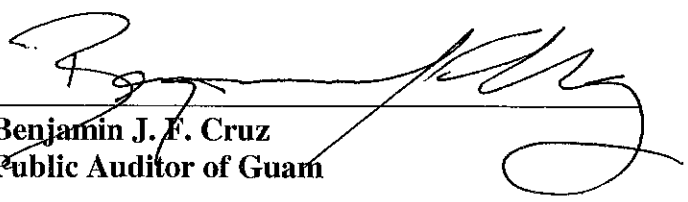
**Filing Deadline for
Hearing Materials:** August 24, 2020 at 5:00 P.M.
Parties shall file and serve on the other parties, no later than this date and time, their respective Witness Lists, Exhibit Lists with four copies of all exhibits, Admissions of Fact and List of Issues which require evidence or 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:** August 28, 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: August 31, 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 8, 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 22nd day of July 2020 by:



Benjamin J. F. Cruz
Public Auditor of Guam

TRANSACTION REPORT

JUL/22/2020/WED 05:03 PM

BROADCAST

DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
JUL/22	04:52PM	4751727	0:01:30	3	MEMORY OK	ECM 0894001
	04:54PM	4722493	0:01:11	3	MEMORY OK	SG3 0894002
	04:56PM	4775790	0:02:47	3	MEMORY OK	ECM 0894003
TOTAL			0:05:28	9		

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		Phone: Fax:	(671) 475-0390 x. 208 (671) 472-7951

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Thank you,

Jerrick Hernandez, Auditor

jhernandez@guamopa.com



Jerrick Hernandez <jhernandez@guamopa.com>

OPA-PA-20-005 Scheduling Order

1 message

Jerrick Hernandez <jhernandez@guamopa.com>

Wed, Jul 22, 2020 at 5:03 PM

To: Georgette Concepcion <gbc@guamlaw.net>, Robert Kono <robert.kono@gsa.guam.gov>, Marlyn Aguilar <maguilar@oagguam.org>

Hafa Adai,

Please see attached Scheduling Order for OPA-PA-20-005, which was also faxed to the parties.

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Regards,

Jerrick J.J.G. Hernandez, MA, 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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