

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



# FAX

<b>To:</b>	<b>Mr. John M. Benavente, P.E.</b> <b>General Manager</b> Guam Power Authority P.O. Box 2977 Hagåtña, Guam 96932 Fax: (671) 648-3165 Email: <a href="mailto:jbenavente@gpagwa.com">jbenavente@gpagwa.com</a>	<b>From:</b>	<b>Benjamin J.F. Cruz</b> <b>Guam Public Auditor</b> Office of Public Accountability
	<b>Mr. D. Graham Botha, Esq</b> <b>General Counsel</b> Guam Power Authority 688 Route 15, Suite 302 Mangilao, Guam, 96913 Phone: (671) 648-3203/3002 Fax: (671) 648-3290 Email: <a href="mailto:gbotha@gpagwa.com">gbotha@gpagwa.com</a>	<b>Pages:</b>	3 (including cover page)
<b>CC:</b>	<b>Mr. Joshua D. Walsh, Esq.</b> <b>Mr. Edwin J. Torres, Esq.</b> <b>Attorneys for Appellant Track Me</b> Razzano Walsh & Torres, P.C. Suite 100, 139 Murray Blvd. Hagatna, Guam 96910 Phone: (671) 989-3009 Fax (671) 989-8750 Email: <a href="mailto:jdwalsh@rwtguam.com">jdwalsh@rwtguam.com</a> ; <a href="mailto:etorres@rwtguam.com">etorres@rwtguam.com</a>	<b>Date:</b>	August 9, 2021
		<b>Phone:</b> (671) 475-0390 x. 204 <b>Fax:</b> (671) 472-7951	

**Re:** OPA-PA-21-002 Notice of Hearing RE Appellant's Appeal

For Review     
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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**

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8 In the Appeal of ) **Appeal No: OPA-PA-21-002**  
9 )  
10 Track Me Guam, LLC, ) **NOTICE OF HEARING**  
11 ) **RE APPELLANT'S APPEAL**  
12 )  
13 Appellant. )  
14 )  
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12 To: **Purchasing Agency:**  
13 Guam Power Authority  
14 C/O D. Graham Botha, Esq., General Counsel  
15 688 Route 15, Suite 302  
16 Mangilao, Guam, 96913  
17 Phone: (671) 648-3203/3002  
18 Fax: (671) 648-3290  
19 Email: [gbotha@gpagwa.com](mailto:gbotha@gpagwa.com)

16 **Appellant:**  
17 Track Me Guam, LLC  
18 C/O Joshua D. Walsh, Esq. and Edwin J. Torres, Esq.  
19 Razzano Walsh & Torres, P.C.  
20 Suite 100, 139 Murray Blvd.  
21 Hagatna, Guam 96910  
22 Phone: (671) 989-3009  
23 Fax (671) 989-8750  
24 Email: [jdwalsh@rwtguam.com](mailto:jdwalsh@rwtguam.com); [etorres@rwtguam.com](mailto:etorres@rwtguam.com)

22 **YOU ARE HEREBY NOTIFIED**, that a hearing will be held before the Public Auditor at  
23 the Office of Public Accountability, Suite 907, 9<sup>th</sup> Floor, DNA Building, 238 Archbishop Flores  
24 Street, Hagatna, Guam 96910 on Tuesday, September 7, 2021 at 9:00 a.m., relative to the merits of  
25 the Appellant's Procurement Appeals. (The venue is subject to change based on Pandemic Condition  
26 of Readiness level, Executive Orders, and other guidance related to COVID-19) You may be present  
27 at the hearing, you may not be, but need not be represented by counsel, you may present any relevant  
28 evidence, and you will be given full opportunity to cross-examine all witnesses testifying against

1 you. You are entitled to the issuance of subpoenas to compel the attendance of witnesses and the  
2 production of books, documents or other things by applying to the Public Auditor.

3 Any persons attending the hearing must wear a face mask and abide by social distancing  
4 requirements. Any persons requiring special accommodations, auxiliary aids or services to attend  
5 the hearing shall contact and submit their request to Jerrick Hernandez, Office of Public  
6 Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street, Hagatna, Guam, 96910, at  
7 [jhernandez@guamopa.com](mailto:jhernandez@guamopa.com) or 475-0390 ext. 204.

8  
9 **SO ORDERED** this 9<sup>th</sup> day of August 2021 by:

10  
11 

12 **Benjamin J. F. Cruz**  
13 **Public Auditor of Guam**  
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Jerrick Hernandez &lt;jhernandez@guamopa.com&gt;

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**OPA-PA-21-002 Notice of Hearing RE Appellant's Appeal**

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

Mon, Aug 9, 2021 at 4:04 PM

To: "Joshua D. Walsh" &lt;jdwalsh@rwtguam.com&gt;, Graham Botha &lt;gbotha@gpagwa.com&gt;, John M Benavente &lt;jbenavente@gpagwa.com&gt;, "Edwin J. Torres" &lt;etorres@rwtguam.com&gt;

Cc: Vince Duenas &lt;vduenas@guamopa.com&gt;

Hafa Adai,

Please see attached Notice of Hearing RE Appellant's Appeal for OPA-PA-21-002. This email will serve as an official notice in lieu of a transmittal via Fax.

Please confirm receipt of this email and the attached document. Thank you.

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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. 204

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**21-002 Notice of Hearing RE Appellant's Appeal.pdf**

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