

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



TRANSMITTAL

To:	Mr. Rory J. Respicio General Manager Port Authority of Guam Jose D. Leon Guerrero Commercial Port 1026 Cabras Highway, Suite 201 Piti, Guam, 96915 Phone: (671) 477-5931/35 Fax: (671) 477-2689/4445 Email: rjrespicio@portofguam.com	From:	Benjamin J.F. Cruz Public Auditor Office of Public Accountability
	Ms. Jessica Toft, Esq. Port Authority of Guam 1026 Cabras Highway Suite 201 Piti, Guam 96925 Phone: (671) 475-5931/35 Fax: (671) 477-2689/4445 Email: jtoft@portofguam.com	Pages:	3 (including cover page)
CC:	Ms. Jacqueline Taitano Terlaje, Esq. Attorney for Appellant Data Management Resources, LLC Law Office of Jacqueline Taitano Terlaje, P.C. 284 W Chalan Santo Papa Hagåtña, Guam 96910 Phone: (671) 648-9001 Fax: (671) 648-9002 Email: info@terlajelaw.com	Date:	November 15, 2024
		Phone:	(671) 475-0390 x. 204
		Fax:	(671) 472-7951

Re: OPA-PA-24-004 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**

In the Appeal of) **Appeal No: OPA-PA-24-004**
Data Management Resources LLC) **SCHEDULING ORDER**
Appellant.)

To: **Purchasing Agency:**
Port Authority of Guam
C/O Jessica Toft, Esq.
1026 Cabras Highway Suite 201
Piti, Guam 96925
Phone: (671) 475-5931/35
Fax: (671) 477-2689/4445
Email: jtoft@portofguam.com

Appellant:
Data Management Resources LLC
C/O Jacqueline Taitano Terlaje, Esq.
Law Office of Jacqueline Taitano Terlaje, P.C.
284 W Chalan Santo Papa
Hagatna, Guam 96910
Phone: (671) 648-9001
Fax (671) 648-9002
Email: info@terlajelaw.com

THIS MATTER, came before the Public Auditor for a Pre-Hearing Conference on November 15, 2024 via Zoom Meeting. The Purchasing Agency was represented by its Counsel of Record, JESSICA TOFT, Esq., and the Appellant was represented by KRISTINE BORJA, Esq., on behalf of its Counsel of Record,

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

**Opposition to Motions
Deadline:**

November 25, 2024 at 5:00 P.M.

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Reply to Opposition:

December 2, 2024 at 5:00 P.M.

Motion Hearing:

December 3, 2024 at 10:00 A.M. (To be held via Zoom)

**Filing Deadline for
Hearing Materials:**

December 13, 2024 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:**

December 20, 2024 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:

December 27, 2024 at 9:00 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:**

January 3, 2025 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 15th day of November, 2024 by:



Benjamin J.F. Cruz
Public Auditor of Guam



Jerrick Hernandez <jhernandez@guamopa.com>

OPA-PA-24-004 Scheduling Order

Jerrick Hernandez <jhernandez@guamopa.com>

Fri, Nov 15, 2024 at 4:34 PM

To: ADMIN DESK <info@terlajelaw.com>, "Jessica L. Toft" <jtoft@portofguam.com>

Cc: "Rory J. Respicio" <rjrespicio@portofguam.com>, Terlaje Law Legal <legal@terlajelaw.com>, Maryann Manglona <mmanglona@guamopa.com>

Hafa Adai,

Please see attached Scheduling Order for OPA-PA-24-004. 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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Best Regards,



Jerrick J.J.G. Hernandez, MA, CGFM, CFE, CICA, CGAP
Accountability Auditor

Office of Public Accountability
+1 671 475 0390 (ext. 204)
jhernandez@guamopa.com
<https://www.opaguam.org/>



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