

OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM Public Auditor

PROCUREMENT APPEALS TERRITORY OF GUAM

IN THE APPEAL OF

APPEAL NO: OPA-PA-15-008

Maeda Pacific Corporation

NOTICE OF PRE-HEARING

Appellant.

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To: Purchasing Agency:

Guam Solid Waste Authority C/O Vanessa L. Williams, Esq. Attorney for Purchasing Agency 414 West Soledad Avenue, GCIC Bldg., Suite 500 Hagatna, Guam 96910 Telephone: (671) 477-7389 Email: vlw@ylwilliamslaw.com

Appellant:

Maeda Pacific Corporation C/O Phillip Torres, Esq. Torres Law Group 130 Aspinall Avenue, Suite 2A Hagatna, Guam 96910 Telephone: (671) 477-9891

Facsimile: (671) 472-2601

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NOTICE IS HEREBY GIVEN, that a Pre-Hearing Conference in this matter shall be held at 2:00 p.m., on Thursday, September 10, 2015, at the Office of Public Accountability, Suite 907, 9th Floor, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam 96910. The Public Auditor hereby ORDERS the following:

1. The following issues will be discussed at said conference:

Notice of Pro-Hearing - 1
238 Archbishop Flores Street, Hagatha, Guam 96910
Tel (671) 475-0390 · Fax (671) 472-7951
www.guamopa.org · Hotline: 47AUDIT (472-8348)

- a. Scheduling of hearing dates, and;
- b. Any related or ancillary matters concerning the same.
- Any persons requiring special accommodations, auxiliary aids or services to attend the Pre-Hearing shall contact and submit their request to Jerrick Hernandez, Office of Public Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam, 96910, at 475-0390 ext. 203.

SO ORDERED this 31st day of August, 2015 by:

Delia S.L. Wolff, Esq. Hearing Officer



FAX

	Mr. Andrew Gayle Chairman of the Board		
То:	Guam Solid Waste Authority Under the Management of Federal Receiver Gershman, Brickner & Bratton, Inc. 542 Marine Corps Drive Tamuning, Guam 96913 (T) (671) 483-2877 (F) (671) 644-0010	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability
CC:	Mr. Arthur B. Clark Chief Policy Advisor Office of the Governor Ricardo J. Bordallo Governor's Complex Adelup, Guam 96910 (T) (671) 472-8931 (F) (671) 477-4826	Pages:	3 (including cover page)
CC:	Mr. Anthony Blaz Director Department of Administration Tamuning, Guam (T) (671) 475-1101 (F) (671) 477-6788	Date:	August 31, 2015
		Phone: Fax:	475-0390 x. 204 472-7951
Re:	OPA-PA-15-008 Notice of Pre-Hearing		
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Thank you,

Rodalyn Gerardo, Audit Supervisor

rgerardo@guamopa.org



rgerardo@guamopa.org



То:	David L. Manning Head of Purchasing Agency Guam Solid Waste Authority Under the Management of Federal Receiver Gershman, Brickner, & Bratton, Inc. 542 North Marine Corps Drive Tamuning, Guam 96913	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability
Phone: Fax:	(671) 646-4379 x 201 or 212 (671) 649-3777	Pages:	3 (including cover page)
CC:	Phillip Torres (Attorneys for Maeda Pacific Corporation)	Date:	August 31, 2015
Phone: Fax:	(671) 646-6050 (671) 646-6666	Phone: Fax:	475-0390 x. 204 472-7951
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			Rodalyn Gerardo
			Audit Supervisor

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FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/31	03:16PM	4722601	0:00:43	3	MEMORY OK	SG3	4031

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



FAX

To:	David L. Manning Head of Purchasing Agency Guam Solid Waste Authority Under the Management of Federal Receiver Gershman, Brickner, & Bratton, Inc. 542 North Marine Corps Drive Tamuning, Guam 96913	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability	
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Rodalyn Gerardo

Audit Supervisor

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			rgerardo@guamopa.org

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BROADCAST

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/31	03:08PM	6440010	0:00:45	3	MEMORY OK	SG3	4028
002		03:10PM	4774826	0:00:35	3	MEMORY OK	SG3	4028
003		03:11PM	4776788	0:00:34	3	MEMORY OK	SG3	4028
TO	DTAL			0:01:54		9		

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



FAX

To:	Mr. Andrew Gayle Chairman of the Board Guam Solid Waste Authority Under the Management of Federal Receiver Gershman, Brickner & Bratton, Inc. 542 Marine Corps Drive Tamuning, Guam 96913 (T) (671) 483-2877 (F) (671) 644-0010	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability
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Thank you, Rodalyn Gerardo, Audit Supervisor

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#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	AUG/31	03:12PM	6493777	0:00:34	3	MEMORY OK	SG3	4029
002		03:13PM	6466666	0:00:42	3	MEMORY OK	SG3	4029
TO	OTAL			0:01:16		6		

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



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To:	David L. Manning Head of Purchasing Agency Guam Solid Waste Authority Under the Management of Federal Receiver Gershman, Brickner, & Bratton, Inc. 542 North Marine Corps Drive	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability	
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Thank you,

Rodalyn Gerardo

Audit Supervisor

rgerardo@guamopa.org

Rodalyn Gerardo

From: Rodalyn Gerardo rgerardo@guamopa.org

Sent: Monday, August 31, 2015 3:13 PM

To: vlw@vlwilliamslaw.com

Cc: 'Jerrick Hernandez'; 'Andriana Quitugua'
Subject: OPA-PA-15-008 Notice of Pre-Hearing
Attachments: 15-008 Notice of Pre-Hearing.pdf

Hafa Adai Attorney Williams,

Please acknowledge receipt of this email and attached Notice of Pre-Hearing for OPA-PA-15-008.

Best Regards,

Rodalyn May A. Gerardo, CIA, CGFM, CPA, CGAP, CGMA Audit Supervisor Office of Public Accountability Tel. (671) 475-0390 ext. 204 Fax (671) 472-7951

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□Urgent	☐ For Review	☐ Please Comment	✓ Please l	Reply Please Recycle
Comment	s:			
Hafa Adai	!			
Please see	attached OPA-PA-15	-008 Notice of Pre-Hearing.	This notice sh	nall serve as the 10-day notice.
			7	Thank you,
			F	Rodalyn Gerardo, Audit Supervisor
				rgerardo@guamopa.org