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





То:	Mr. Marcus Pido Supply Management Administrator Guam Department of Education Joshua D. Walsh Civille & Tang, PLLC Attorney for JMI Edision	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability				
Phone: Fax:	GDOE Phone: 475-0436 Fax: 472-5001 JMI Edison via Attorney Walsh Phone: 472-8868 Fax: 477-2511	Pages:	3 (including cover page)				
CC:	Seth Forman Dooley Roberts & Fowler LLP Attorneys for Interested Party J & B Modern Tech	Dooley Roberts & Fowler LLP Attorneys for Interested Party Date: August 27,					
	Phone: 646-1222 Fax: 6461223	Phone: Fax:	475-0390 x. 203 472-7951				
Re:	Order After Hearing/Scheduling Or	der – OPA-l	PA-13-010				
□ Urgent	☐ For Review ☐ Please Com	ment 🗸	Please Reply Please Recycle				
Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm							
or agency's receipt stamp, date, and initials of receiver. Thank you.							
	Jerrick Hernandez						
			jhernandez@guamopa.org				

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.



1

3 4

5

6 7

8 9

10

11

12 13

14

15

16

17

18

19 20

21

22

23

24 25

26

27

28

OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM

Public Auditor

BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS TERRITORY OF GUAM

IN THE APPEAL OF JMI-EDISON,

Appellant.

Docket OPA PA-13-010

Order After Hearing/Scheduling Order

On August 26, 2013, a Prehearing Conference was heard before Public Auditor Doris Flores Brooks and Hearing Officer Peter C. Perez, Esq. Joshua D. Walsh, Esq. and Joseph C. Razzano, Esq. appeared with Appellant representative, John R. Ilao, on behalf of JMI-Edison. Andrew T. Perez, Esq. with Agency representative, Marcus Pido appeared on behalf of GDOE. Seth Forman, Esq. appeared with Interested Party representative, Gene Bangayan, on behalf of Phil-Gets (Guam) International Trading Corp. dba J & B Modern Tech. The Public Auditor ORDERS:

- 1. The deadline for parties to file motions is September 6, 2013.
- Oppositions to the motions shall be filed by September 13, 2013.
- 3. Reply briefs shall be filed by September 18, 2013.
- 4. The Public Auditor will determine whether or not oral argument will be scheduled on any motions filed or which may be filed.
- 5. The parties shall file the following materials by September 18, 2013:
 - Formal hearing briefs stating the parties' respective positions supported by a. applicable authorities;
 - A statement of stipulated facts; b.
 - Witness lists; c.
 - d. Exhibit lists;

- e. Pre-marked hearing exhibits.
- 6. The hearing on this appeal shall commence at 9:00 a.m., Tuesday, September 24, 2013, at the Public Auditor's hearing room, Room 907, DNA Building, Hagatna, Guam.
- 7. It is further ordered that GDOE shall serve a copy of this Order After Hearing/Scheduling Order upon each other person or company who submitted a bid, in order that any one of the other bidders may seek to participate in this appeal as an interested party.
- 8. It is ordered that GDOE file with the Public Auditor a proof of service of the Order After Hearing/Scheduling Order and that it served in accordance with the immediately preceding paragraph. The responsibility to serve a copy of the Order After Hearing/Scheduling Order on the other bidders is imposed upon GDOE because it is the entity that is most likely to have the correct names and addresses for such competing bidders.

IT IS SO ORDERED this 27th day of August, 2013.

PETER C. PEREZ, ESQ. HEARING OFFICER

Broadcast Report

Date/Time Local ID 1 Local ID 2 08-26-2013 4727951 03:30:42 a.m.

Transmit Header Text Local Name 1 Local Name 2

OFFICE OF PUBLIC AUDITOR

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"

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





To:	Mr. Marcus Pido Supply Management Administrator Guam Department of Education Joshua D. Walsh Civille & Tang, PLLC Attorney for JMI Edislon	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability			
Phone: Fax:	GDOE Phone: 475-0436 Fax: 472-5001 JMI Edison via Attorney Walsh Phone: 472-8868 Fax: 477-2511	Pages:	3 (including cover page)			
CC:	Seth Forman Dooley Roberts & Fowler LLP Attorneys for Interested Party J & B Modern Tech	Date:	August 27, 2013			
	Phone: 646-1222 Fax: 6461223	Phone: Fax:	475-0390 x. 203 472-7951			

Re: Order After Hearing/Scheduling Order -- OPA-PA-13-010

□ Urgent □ For Review □ Please Comment ✓ Please Reply □ Please Recycle

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver. Thank you.

Jerrick Hernandez

jhernandez@guamopa.org

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you,

Total Pages Scanned: 3

Total Pages Confirmed: 9

	. ages see	anned . 5	Total rages Commined.	9					
No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	035	6461223	03:22:20 a.m. 08-26-2013	00:00:34	3/3	1	EC	HS	CP33600
002	035	671-477-2511	03:22:20 a.m. 08-26-2013	00:00:49	3/3	1	EC	HS	CP16800
003	035	6714725001	03:22:20 a.m. 08-26-2013	00:01:03	3/3	1	EC	HS	CP14400