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OFFICE OF PUBLIC AUDITOR

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FAX

To:	Mr. Joshua D. Walsh, Esq. Fo: Attorney for JMI Edison Civille & Tang, PLLC		Doris Flores Brooks Guam Public Auditor Office of Public Accountability			
Phone: Fax:	472-8868 477-2511	Pages:	3 (including cover page)			
	Minakshi V. Hemlani, Esq. Attorney for GMHA Fisher & Associates	Date:	October 29, 2013			
Phone: Fax:	472-1131 472-2886	Phone: Fax:	475-0390 x. 216 472-7951			

Re:

OPA-PA-13-009 Order

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Thank you,
Joy Bulatao
Auditor
jbulatao@guamopa.org

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002	321	671-477-2511	11:45:59 a.m. 10-25-2013	00:00:47	3/3	1	EC	HS	CP14400

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OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM

Public Auditor

BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEAL

In the Appeal of
JMI Edison,

ORDER

Appellant

A hearing on this appeal was held on October 29, 2013 before Public Auditor Doris Flores Brooks, CPA, CGFM, and Hearing Officer Peter C. Perez. Joshua D. Walsh, Esq. appeared on behalf of and with appellant JMI Edison's ("JMI") representative Eduardo R. Ilao. Minakshi V. Hemlani, Esq. appeared on behalf of and with Guam Memorial Hospital Authority ("GMHA") representative, Roland Lumongsud. At that hearing, the Public Auditor ordered the Parties to brief the following issues:

- (1) What would be the impact on the procurement funding if the contracts awarded by GMHA are deemed void.
- (2) If an automatic stay was in effect and violated, why the contracts should not be voided.

As to issues (1) and (2), the Parties shall file and serve briefs accordingly: (a) GMHA opening brief-November 4, 2013; (b) JMI response-November 8, 2013; (c) GMHA reply-November 13, 2013.

At the hearing, JMI requested the issuance of a stay. The Public Auditor ordered the parties to brief whether the Public Auditor has the authority to grant JMI's oral motion for a stay. As to this issue, the Public Auditor ordered the Parties to file and serve briefs accordingly: (a) JMI's brief-October 29, 2013 by 5:00 p.m.; (b) GMHA's response-October 30, 2013 by 5:00 p.m.

A status hearing is scheduled for November 18, 2013 at 9:00 a.m. at the Office of Public Accountability Hearing Room, Room 907, DNA Building, Hagatna, Guam.

DATED, this 29th day of October, 2013.

PMM

PETER C. PEREZ, ESQ HEARING OFFICER

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