



Jerrick Hernandez &lt;jhernandez@guamopa.com&gt;

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**OPA-PA-20-004 - Appellant's Hearing Materials, Batch 1**

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Tue, Sep 1, 2020 at 1:17 PM

To: Jerrick Hernandez &lt;jhernandez@guamopa.com&gt;, "Minakshi V. Hemlani, Esq." &lt;mvhemlani@mvhlaw.net&gt;

Cc: Thyrza Bagana &lt;tbagana@guamopa.com&gt;

Good afternoon:

Attached are Appellant's

1. Statement of Issues
2. Exhibit List
3. Exhibits 1-8
4. Exhibits 9-17
5. Witness List
6. Notice to Lillian Perez-Posadas to Appear at Hearing
7. Notice to Dolores Pangelinan to Appear at Hearing
8. Notice to Zaldy Tugade to Appear at Hearing

Please confirm receipt.

Thank you for your time,  
Julienne

JULIENNE NUCUM, ESQ.

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Guam Bar No. 14015

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**7 attachments** **OPA-PA-20-004 - Appellant's Statement of Issues.pdf**  
199K **OPA-PA-20-004 - Appellant's Exhibit List.pdf**  
260K



**OPA-PA-20-004 - Appellant's Exhibits 1-8.pdf**

15539K



**OPA-PA-20-004 - Appellant's Witness List.pdf**

125K



**OPA-PA-20-004 - Appellant's Notice to Lillian Perez-Posadas to Appear at Hearing.pdf**

100K



**OPA-PA-20-004 - Appellant's Notice to Dolores Pangelinan to Appear at Hearing.pdf**

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**OPA-PA-20-004 - Appellant's Notice to Zaldy Tugade to Appear at Hearing.pdf**

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8 *Attorney for Appellant JRN Air Conditioning & Refrigeration, Inc.*

9  
10 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**

11 In the Appeal of

12 JRN AIR CONDITIONING &  
13 REFRIGERATION, INC.,

14 Appellant

**Docket No. OPA-PA-20-004**

**APPELLANT'S EXHIBIT LIST**

Hearing: September 14, 2020 at 10:00AM  
Before: Public Auditor of Guam Benjamin J.F.  
Cruz (via Zoom)

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16 Appellant JRN Air Conditioning & Refrigeration, Inc. hereby submits this Exhibit List  
17 indicating all of the exhibits Appellant intends to present at the hearing scheduled in the above-  
18 entitled venue on September 1, 2020 at 10:00AM via Zoom as facilitated by the Office of Public  
19 Accountability.

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21


Number	Description
1	Appellant's Protest dated April 17, 2020 and subsequent Notice of Stay of Procurement issued by GMHA on April 24, 2020
2	May 14, 2020 letter from GMHA in response to Appellant's request for procurement records and GMHA invoice for copying
3	May 22, 2020 Denial of Protest
4	May 22, 2020 letter from Appellant regarding GMHA's denial of protest

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5	Invitation for Bid cover page, provisions for the Determination of Responsibility of Bidders and the Standard for Determination of Lowest Responsible Bidder, Special Reminder to Prospective Bidders, and Amendment #3
6	Excerpt from Appellant's initial bid packet submitted on November 19, 2019
7	First Clarification Request from GMHA on December 5, 2019 and December 10, 2019 response by Appellant, including Certification by a licensed mechanical engineer
8	Second Request from GMHA on January 24, 2020 and January 29, 2020 response by Appellant, including Sworn Affidavit regarding employment of a licensed mechanical engineer and Sworn Affidavit regarding additional employee's technical experience and qualifications
9	April 13, 2020 Written Determination of Non-Responsibility, Bid Status, & Deposit Return
10	November 25, 2019 initial review of bids by GMHA (internal e-mail communication)
11	Excerpt from bidder Ammanabat Corporation's initial bid packet submitted on November 19, 2019
12	Excerpt from bidder J&B Modern Tech's initial bid packet submitted on November 19, 2019
13	First Request for Additional Documents from GMHA on January 24, 2020, response by Ammanabat, and internal e-mail communication striking bid document requirement
14	First Request for Additional Documents from GMHA on January 24, 2020 (no response from J&B)
15	April 6, 2020 Bid Evaluation Analysis by GMHA
16	Bid Status for J&B issued by GMHA on April 6, 2020
17	Excerpt from bidder Ammanabat Corporation's initial bid packet submitted November 20, 2019 (differentiated from Ex. 11)

1 Dated September 1, 2020

By

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5 JULIENNE NUCUM, ESQ.  
6 Attorney for Appellant  
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