

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



# TRANSMITTAL

<b>To:</b>	<b>Mr. Irvin L. Slike</b> <b>General Manager</b> Guam Solid Waste Authority 546 N. Marine Corps. Drive Tamuning, Guam, 96913 Phone: (671) 646-3111 Fax: (671) 649-3777 Email: <a href="mailto:irvin.slike@gsua.guam.gov">irvin.slike@gsua.guam.gov</a>	<b>From:</b>	<b>Benjamin J.F. Cruz</b> <b>Public Auditor</b> Office of Public Accountability
	<b>Mr. Thomas P. Keeler, Esq.</b> <b>Assistant Attorney General</b> Office of Attorney General Suite 802, ITC Building 590 S. Marine Corps. Dr. ITC Tamuning, Guam 96913 Phone: (671) 472-2709/10 Fax: (671) 472-2493 Email: <a href="mailto:tkeeler@oagguam.org">tkeeler@oagguam.org</a>	<b>Pages:</b>	4 (including cover page)
<b>CC:</b>	<b>Ms. Shannon Taitano, Esq.</b> <b>Attorney for Purchasing Agency</b> Camacho & Taitano LLP 204 Hesler Place, suite 203B Hagåtña, Guam 96910 Phone: (671) 989-2023 Email: <a href="mailto:service@camachotaitano.law">service@camachotaitano.law</a>	<b>Date:</b>	June 13, 2024
	<b>Mr. Joseph C. Razzano, Esq.</b> <b>Mr. Joshua D. Walsh, Esq.</b> <b>Attorney for Appellant Morrico Equipment, LLC</b> Razono Walsh & Torres, P.C. 139 Murrary Blvd. Hagåtña, Guam 96910 Phone: (671) 989-3009 Email: <a href="mailto:jrazzano@rwtguam.com">jrazzano@rwtguam.com</a> ; <a href="mailto:jdwalsh@rwtguam.com">jdwalsh@rwtguam.com</a>	<b>Phone:</b> <b>Fax:</b>	(671) 475-0390 x. 204 (671) 472-7951

**Re:** OPA-PA-24-001 Scheduling Order

- For Review     
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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, Auditor  
[jhernandez@guamopa.com](mailto:jhernandez@guamopa.com)

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.



**BEFORE THE PUBLIC AUDITOR  
PROCUREMENT APPEALS  
TERRITORY OF GUAM**

In the Appeal of ) **Appeal No: OPA-PA-24-001**  
Morrigo Equipment, LLC, ) **SCHEDULING ORDER**  
Appellant. )

To: **Purchasing Agency:**  
Guam Solid Waste Authority  
C/O Thomas P. Keeler, Esq., Assistant Attorney General  
Office of Attorney General  
Suite 802, ITC Building  
590 S. Marine Corps. Dr. ITC  
Tamuning, Guam 96913  
Phone: (671) 472-2709/10  
Fax: (671) 472-2493  
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C/O Shannon Taitano, Esq.  
Camacho & Taitano LLP  
204 Hesler Place, Suite 203B  
Hagatna, Guam 96910  
Phone: (671) 989-2023  
Email: [service@camachotaitano.law](mailto:service@camachotaitano.law)

**Appellant:**  
Morrigo Equipment, LLC  
C/O Joseph C. Razzano, Esq. and Joshua D. Walsh, Esq.  
Razzano Walsh & Torres, P.C.  
Suite 100, 139 Murray Blvd.  
Hagatna, Guam 96910  
Phone: (671) 989-3009  
Fax (671) 989-8750  
Email: [jrazzano@rwtguam.com](mailto:jrazzano@rwtguam.com); [jdwalsh@rwtguam.com](mailto:jdwalsh@rwtguam.com)

**THIS MATTER**, came before the Public Auditor for a Pre-Hearing Conference on June 13, 2024 via Zoom Meeting. The Purchasing Agency was represented by its Counsels of Record, SHANNON TAITANO, Esq. and THOMAS P. KEELER, Esq., and the Appellant was represented by its Counsel of Record, JOSHUA D. WALSH, Esq.

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

3 **Opposition to Motions**

4 **Deadline:** June 26, 2024 at 5:00 P.M.

5  
6 **Reply to Opposition**

7 **Deadline:** July 3, 2024 at 5:00 P.M.

8 **Tentative Motion Hearing:**

9 July 9, 2024 at 10:00 A.M.  
(To be held virtually via Zoom Meeting)

10 **Filing Deadline for**  
11 **Hearing Materials:**

12 July 19, 2024 at 5:00 P.M.

13 Parties shall file and serve on the other parties, no later than  
14 this date and time, their respective Witness Lists, Exhibit  
15 Lists with four copies of all exhibits, Admissions of Fact and  
16 List of Issues which require evidence or arguments to be  
17 presented at the hearing. The Appellant's Exhibits shall be  
18 marked with corresponding and sequential numbers. The  
19 Purchasing Agency's Exhibits shall be marked with  
20 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. The Exhibits are recommended to be filed  
electronically, and two hard copies for the Public Auditor  
and Witness to use during the hearing.

21 **Filing Deadline for**  
22 **Hearing Briefs:**

23 July 26, 2024 at 5:00 P.M.

24 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.

25 **Hearing Date:**

26 July 30, 2024 at 9:00 A.M.

27 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)  
28 Closing Arguments of the Parties.

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**Filing Deadline for  
Brief RE Remedies:**

August 6, 2024 at 5:00 P.M.  
(One week after conclusion of Formal Hearing)  
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 13<sup>th</sup> day of June 2024 by:



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**Benjamin J.F. Cruz  
Public Auditor of Guam**



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

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## OPA-PA-24-001 Scheduling Order

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**Jerrick Hernandez** <jhernandez@guamopa.com>

Thu, Jun 13, 2024 at 4:44 PM

To: "Joseph C. Razzano" &lt;jrazzano@rwtguam.com&gt;, "Joshua D. Walsh" &lt;jdwalsh@rwtguam.com&gt;, Tom Keeler &lt;tkeeler@guamag.org&gt;, Shannon Taitano &lt;shannon@camachotaitano.law&gt;

Cc: Irvin Slike &lt;irvin.slike@gswa.guam.gov&gt;, "Marie L. Cruz" &lt;mlcruz@oagguam.org&gt;, service@camachotaitano.law, Vince Duenas &lt;vduenas@guamopa.com&gt;

Hafa Adai,

Please see attached Scheduling Order for OPA-PA-24-001. 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)

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