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



TRANSMITTAL

	Mr. Edward M. Birn Director Department of Administration 590 South Marine Corps Drive, ITC Building, Suite 224 Tamuning, Guam 96913 Phone: (671) 475-1101/1250		From:	Benjamin J.F. Cruz Public Auditor Office of Public Accountability		
То:	Fax: (671) 477-6788 Email: edward.birn@d Mr. D. Graham Botha, F. Assistant Attorney General Office of the Attorney General	tha, Esq. General ey General s. Drive 6913 709/10 Ga@gsadoa.guam.gov;		3 (including cover page)		
CC:	Mr. Louie J. Yanza, Esq. Attorney for Appellant TakeCare Insurance Company, Inc. Law Office of Louie J. Yanza, P.C.		C. Date:	October 28, 2024		
	AVP Building 862 S. Marine Corps. Dr., Ste. 203 Famuning, Guam 96913 Phone: (671) 989-3009 Email: admin@jurisguam.com; yanza@jurisguam.com	Phone: Fax:	(671) 475-0390 x. 204 (671) 472-7951			
Re:	e: OPA-PA-24-003 Notice of Pre-Hearing Conference and Motion Filing Deadline					
-	☐ For Review	☐ Please Comment ✓ Ple	ase Reply	☐ Please Recycle		
Comments: 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					

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.

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5 6	BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS TERRITORY OF GUAM					
7) Appeal No: OPA-PA-24-003					
8	In the Appeal of					
9	TakeCare Insurance Company Inc., NOTICE OF PRE-HEARING CONFEDENCE AND MOTION					
10	Appellant.) CONFERENCE AND MOTION FILING DEADLINE					
11						
12	To: Purchasing Agency:					
13	Department of Administration C/O D. Graham Botha, Esq. Assistant Attorney General Office of the Attorney General ITC Bldg., Ste. 802 590 S. Marine Corps. Drive Tamuning, Guam 96913 Phone: (671) 475-2709/10					
14						
15						
16						
17	Fax: (671) 477-2493 Email: graham.botha@gsadoa.guam.gov; gbotha@oagguam.org					
18	Appellant:					
	TakeCare Insurance C/O Louie J. Yanza, Esq.					
19	Law Office of Louie J. Yanza, P.C.					
20	MVP Building 862 S. Marine Corps. Dr., Ste. 203 Tamuning, Guam 96913					
21	Phone: (671) 989-3009 Email: <u>lyanza@jurisguam.com</u>					
22						

NOTICE IS HEREBY GIVEN, that a Pre-Hearing Conference shall be held before the Public Auditor via Zoom Meeting on Tuesday, November 5, 2024 at 10:00 a.m. Please provide e-mail to receive link for meeting to jhernandez@guamopa.com. For the benefit of the parties and their counsel, the Public Auditor issues the following statement regarding the scheduled Pre-Hearing conference:

- 1. The Pre-Hearing Conference will focus on expediting the disposition of the appeal and may include:
 - a. Formulation and simplification of issues;
- b. Possibility of obtaining admissions of fact and of documents that will avoid unecessary proof, stipulations regarding the authenticity of documents, and advance rulings from the Hearing Officer on the admissibility of evidence;
 - c. The avoidance of unnecesary proof and cumulative evidence;
- d. The identification of witnesses and documents, the need and schedule for filing and exchanging pretrial briefs;
 - e. The disposition of pending motions;
- f. The need for adopting special procedures for managing potentially difficult or protracted actions, complex issues, multiple parties, or unusual problems;
 - g. Establishing a reasonable limit on time allowed for presenting evidence; and
- h. Such other matters as may facilitate the just, speedy, and inexpensive disposition of the action.
- 2. Motion filing Deadline: 5:00 p.m. Wednesday, November 6, 2024.
- 3. Any persons requiring special accommodations, auxiliary aids or services to attend the Pre-Hearing Conference shall contact and submit their request to Jerrick Hernandez, Office of Public Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street, Hagatna, Guam, 96910, at 475-0390 ext. 204 or email jhernandez@guamopa.com.

SO ORDERED this 28th day of October 2024 by:

Benjamin J.F. Cruz Public Auditor of Guam



Jerrick Hernandez < jhernandez@guamopa.com>

OPA-PA-24-003 Notice of Pre-Hearing Conference and Motion Filing Deadline

Jerrick Hernandez < jhernandez@guamopa.com>

Mon, Oct 28, 2024 at 10:28 AM

To: lyanza@jurisguam.com, graham.botha@gsadoa.guam.gov

Cc: admin@jurisguam.com, Graham Botha <gbotha@oagguam.org>, Thyrza Bagana <tbagana@guamopa.com>

Hafa Adai,

Please see attached Notice of Pre-Hearing Conference and Motion Filing Deadline for OPA-PA-24-003. 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.

Best Regards,



Jerrick J.J.G. Hernandez, MA, CGFM, CFE, CICA, CGAP Accountability Auditor

Office of Public Accountability +1 671 475 0390 (ext. 204) jhernandez@guamopa.com https://www.opaguam.org/







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