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



FAX

То:	Mr. Matthew Santos Office of the Governor 513 West Marine Corps Drive Ricardo J. Bordallo Governor's Complex Hagatna, Guam 96910 Email: procurement@guam.gov	From:	Benjamin J.F. Cruz Public Auditor Office of Public Accountability	
		Pages:	3 (including cover page)	
CC:	Ms. Jacqueline Taitano Terlaje, Esq. Law Office of Jacqueline Taitano Terlaje, P.C. Attorney for Appellant Data Management Resources, LLC. 248 West Chalan Santo Papa Hagatna, Guam 96910 Phone: (671) 648-9001 Fac: (671) 648-9002 Email: info@terlajelaw.com	Date:	June 9, 2022	
		Phone: Fax:	(671) 475-0390 x. 204 (671) 472-7951	
Re:	OPA-PA-22-004 Recusal of Public Auditor and Order Appointing and Designating Hearing Officer to Preside Over Appeal			
	☐ For Review ☐ Please Comment ✓ Pleas	e 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			



3	OPPICE OF			
4	GUAM CUAM			
5	BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS			
6	TERRITORY OF GUAM			
7				
8	In the Appeal of Appeal No: OPA-PA-22-004			
9	Data Management Resources, LLC., RECUSAL OF PUBLIC AUDITOR AND			
10	Appellant ORDER APPOINTING AND DESIGNATING HEARING OFFICER TO PRESIDE OVER APPEAL			
11				
12	To: Purchasing Agency:			
13	Office of the Governor C/O Matthew Santos. 513 West Marine Corps Drive Ricardo J. Bordallo Governor's Complex Hagatna, Guam 96910 Email: procurement@guam.gov			
14				
15				
16	Appellant:			
17	Data Management Resources, LLC. C/O Jacqueline Taitano Terlaje, Esq. Law Office of Jacqueline Taitano Terlaje, P.C. 248 West Chalan Santo Papa Hagatna, Guam 96910 Phone: (671) 648-9001 Fax: (671) 648-9002			
18				
19				
20	Email: info@terlajelaw.com; jacque.terlaje@terlajelaw.com			
21				
22	COMES NOW, the Public Auditor who, pursuant to 2 G.A.R., Div. 4, Chap. 12 §12116,			
23	hereby RECUSES himself to avoid the appearance of impropriety caused by his familial			
24	relationship with Matthew Santos, who is his nephew. The Public Auditor hereby appoints			
25				
26	MITCHELL F. THOMPSON, ESQ. as hearing officer and designates him to preside over and make			

a decision on this appeal.

Any objection to the appointment shall be filed within ten days of the date of this notice. **SO ORDERED** this 9th day of June, 2022 by: **BENJAMIN J.F. Cruz Public Auditor**



Jerrick Hernandez < jhernandez@guamopa.com>

OPA-PA-22-004 Recusal of Public Auditor and Order Appointing and Designating **Hearing Officer to Preside Over Appeal**

Jerrick Hernandez < jhernandez@guamopa.com>

Thu, Jun 9, 2022 at 10:42 AM

To: Jacque Terlaje <jacque.terlaje@terlajelaw.com>, info@terlajelaw.com, procurement@guam.gov

Hafa Adai,

Please see attached Recusal of Public Auditor and Order Appointing and Designating Hearing Officer to Preside Over Appeal for OPA-PA-22-004. 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.

Regards,

Jerrick J.J.G. Hernandez, MA, CGAP, CICA Auditor Office of Public Accountability - Guam www.opaguam.org Tel. (671) 475-0390 ext. 204 Fax (671) 472-7951

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