1	of sublic Account						
2	OFFICE OF PUBLIC ACCOUNTABILITY Doris Flores Brooks, CPA, CGFM						
3	Public Auditor BEFORE THE PUBLIC AUDITOR						
4	PROCUREMENT APPEALS						
5	TERRITORY OF GUAM						
6							
7	In the Appeal of	Docket No. OPA-PA 14-007					
8	PACIFIC DATA SYSTEMS, INC.,						
9	Appellant.	ORDER AFTER HEARING					
10							
11							
12	A formal hearing was held on November	12, 2014 before Public Auditor Doris Flores					
13 14	4 Brooks, C.P.A., C.G.F.M. and Hearing Officer Peter C. Perez, Esq. Bill Mann, Esq. appeared c						
15							
16	Minakshi V. Hemlani, Esq. appeared on behalf of the Guam Visitors Bureau.						
17							
18	hotline tip alleging improprieties regarding the pr	ocurement at issue in this appeal. The parties					
19	were advised that OPA and the Office of the Attorney General are investigating the allegat						
20 21	A Status Hearing to advise the parties of the status	of the investigation is scheduled for December					
22	the appeal will be scheduled at a later date.						
23	SO ORDERED nunc pro tunc to December	: 1, 2014					
24	punn						
25							
26	PETER C. PEREZ, ESQ. Hearing Officer						
27							
28							
	Suite 401, DNA Building 238 Archbishop Flores Street, Hagàtňa, G Tel (671) <b>475-0390</b> · Fax (671) <b>472</b> www.quamona.org · Holline: 47AUDIT (4	-7951					

.

.

Tel (671) **475-0390** • Fax (671) **472-7951** www.guamopa.org • Hotline: 47AUDIT (**472-8348**)

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





То:	Minakshi V. Hemlani, Esq Attorney for Guam Visitors Bureau Fisher & Associates	From:	<b>Doris Flores Brooks</b> <b>Guam Public Auditor</b> Office of Public Accountability	
Phone: Fax:	(671) 472-1131 (671) 472-2886	Pages:	2 (including cover page)	
CC:	Bill R. Mann Attorney for Pacific Data Systems, Inc. Berman O'Connor & Mann	Date:	December 3, 2014	
Phone: Fax:	(671) 477-2778 (671) 477-4366	Phone: Fax:	475-0390 x. 216 472-7951	
Re:	OPA-PA-14-007 Order After Hearing			
□ Urgent	□ For Review □ Please Comme	nt 🗸	Please Reply	

#### **Comments:**

See attached for reference. 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,
Clariza Roque
Auditor II
croque@guamopa.org

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.

9502004500

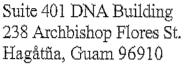
P.01/01

# TRANSACTION REPORT

### DEC/03/2014/WED 12:23 PM

З	R	0	А	D	С	А	S	Т	
	_					_	_		

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	DEC/03	12:21PM	4722886	0:00:27	2	MEMORY OK	SG3	2068
002		12:22PM	4774366	0:00:45	2	MEMORY OK	5 G 3	2068
TC	DTAL			0:01:12		1		







То:	Minakshi V. Hemlani, Esq Attorney for Guam Visitors Bureau Fisher & Associates	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability		
Phone: Fax:	(671) 472-1131 (671) 472-2886	Pages:	2 (including cover page)		
CC:	Bill R. Mann Attorney for Pacific Data Systems, Inc. Berman O'Connor & Mann	Date:	December 3, 2014		
Phone: Fax:	(671) 477-2778 (671) 477-4366	Phone: Fax:	475-0390 x. 216 472-7951		
Re:	OPA-PA-14-007 Order After Hearing				
🗆 Urgent	🗆 For Review 🛛 Please Comme	nt v	Please Reply 🛛 Please Recycle		

#### Comments:

See attached for reference. 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, Clariza Roque Auditor II <u>croque@guamopa.org</u>

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,

## DEC/03/2014/WED 12:21 PM OPA

FAX No. 671 4727951

## P. 001/002

WILL ACCO

OFFICE OF



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



То:	Minakshi V. Hemlani, Esq Attorney for Guam Visitors Burean Fisher & Associates	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability	
Phone: Fax:	(671) 472-1131 (671) 472-2886	Pages:	2 (including cover page)	
CC:	Bill R. Mann Attorney for Pacific Data Systems, Inc. Berman O'Connor & Mann	Date:	December 3, 2014	
Phone: Fax:	(671) 477-2778 (671) 477-4366	Phone: Fax:	475-0390 x. 216 472-7951	
Re:	OPA-PA-14-007 Order After Hearing			
🗆 Urgent	G For Review G Please Commo	ot 🗸	Please Reply DPlease Recycle	

Comments:

See attached for reference. 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, Clariza Roque Auditor II <u>croque@guamopa.org</u>

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.

FISHER & ASSOCIATES ATTORNEYS AT LAW VED DATE TIME BY

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

CONFIRMATION





То:	Minakshi V. Hemlani, Esq Attorney for Guam Visitors Bureau Fisher & Associates	From:	Doris Flores Brooks Guam Public Auditor Office of Public Accountability
Phone: Fax:	(671) 472-1131 (671) 472-2886	Pages:	2 (including cover page)
CC:	Bill R. Mann Attorney for Pacific Data Systems, Inc. Berman O'Connor & Mann	Date:	December 3, 2014
Phone: Fax:	(671) 477-2778 (671) 477-4366	Phone: Fax:	475-0390 x, 216 472-7951
Re:	OPA-PA-14-007 Order After Hearing		
🗆 Urgent	□ For Review □ Please Comme	nt v	Please Reply

Comments:

See attached for reference. 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,
Clariza Roque
Auditor II
croque@guamopa.org

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.

> JENMAN O'CONNOR & MANN RECEIVED

> > DEC 03 2014

Time: Øy: