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



FAX

| Mr. Peter John Camacho Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning, Guam 96913 | | From: Deputy | | Iechanova Public Auditor of Public Accountability | | |
|--|---|--|---|---|--|--|
| (671) 647-2555 (671) 649-0145/ 647-221 | Pages: | 3 (includ | ling cover page) | | | |
| Mr. Thomas J. Fisher, Fisher & Associates (Attorney for GMHA) | Date: | January 31, 2018 | | | | |
| (671) 472-1131 (671) 472-2886 | Phone: Fax: | (671) 47 (671) 47 | 75-0390 x. 208 72-7951 | | | |
| Civille & Tang PLLC | | | | | | |
| (671) 472-8868/9 (671) 477-2511 | | | | | | |
| Brooks Concepcion Lav | | | | | | |
| (671) 472-6848 (671) 477-5790 | | | | | | |
| : OPA-PA-18-001 Notice of Rescheduled Pre-Hearing Conference | | | | | | |
| ☐ For Review | ☐ Please Comment | ✓ Plea | se Reply | ☐ Please Recycle | | |
| | | is cover pag | e along wi | th your firm or agency's | | |
| p, date, and initials of receiv | ver. | | Thomlesson | | | |
| Jerrick Hernandez | | | | | | |
| | | | | inanucz | | |
| | | | jhernandez@guamopa.com | | | |
| | Chief Executive Officer Guam Memorial Hospi (GMHA) 850 Gov Carlos G. Cama Tamuning, Guam 96913 (671) 647-2555 (671) 649-0145/ 647-221 Mr. Thomas J. Fisher, Fisher & Associates (Attorney for GMHA) (671) 472-1131 (671) 472-2886 Mr. Joshua Walsh, Esq. Civille & Tang PLLC (Attorney for Appellant J (671) 472-8868/9 (671) 472-8868/9 (671) 472-8868/9 (671) 477-2511 Ms. Georgette Bello Con Brooks Concepcion Law (Attorney for Interested F (671) 472-6848 (671) 477-5790 OPA-PA-18-001 Notice of the Content | Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning , Guam 96913 (671) 647-2555 (671) 649-0145/647-2214 Mr. Thomas J. Fisher, Esq. Fisher & Associates (Attorney for GMHA) (671) 472-1131 (671) 472-2886 Mr. Joshua Walsh, Esq. Civille & Tang PLLC (Attorney for Appellant JMI Edison) (671) 472-8868/9 (671) 477-2511 Ms. Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. (Attorney for Interested Party Oka Pacific, Inc.) (671) 472-6848 (671) 477-5790 OPA-PA-18-001 Notice of Rescheduled Pre-Hea | Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning , Guam 96913 (671) 647-2555 (671) 649-0145/ 647-2214 Pages: Mr. Thomas J. Fisher, Esq. Fisher & Associates (Attorney for GMHA) (671) 472-1131 (671) 472-2886 Mr. Joshua Walsh, Esq. Civille & Tang PLLC (Attorney for Appellant JMI Edison) (671) 472-8868/9 (671) 477-2511 Ms. Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. (Attorney for Interested Party Oka Pacific, Inc.) (671) 472-6848 (671) 477-5790 OPA-PA-18-001 Notice of Rescheduled Pre-Hearing Conference □ For Review □ Please Comment ✓ Please Comment ✓ Please Cowledge receipt of this transmittal by re-sending this cover page | Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning , Guam 96913 (671) 647-2555 (671) 649-0145/ 647-2214 Mr. Thomas J. Fisher, Esq. Fisher & Associates (Attorney for GMHA) (671) 472-1131 (671) 472-2886 Mr. Joshua Walsh, Esq. Civille & Tang PLLC (Attorney for Appellant JMI Edison) (671) 472-8868/9 (671) 477-2511 Ms. Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. (Attorney for Interested Party Oka Pacific, Inc.) (671) 472-6848 (671) 477-5790 OPA-PA-18-001 Notice of Rescheduled Pre-Hearing Conference □ For Review □ Please Comment ✓ Please Reply owledge receipt of this transmittal by re-sending this cover page along wip, date, and initials of receiver. Thank you Jerrick He Auditor | | |

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.



PUBLIC

1

2

Doris Flores Brooks, CPA, CGFM **Public Auditor**

OFFICE OF

3

4

5

6

7 8

9

10

To:

11 12

13

14

15

16

17

18

19

20

21

22

23 24

25

26

27 28 BEFORE THE PUBLIC AUDITOR PROCUREMENT APPEALS TERRITORY OF GUAM

ACCOUNTABILITY

Appeal No: OPA-PA-18-001

NOTICE OF RESCHEDULED PRE-HEARING CONFERENCE

Guam Memorial Hospital Authority

Appellant.

Purchasing Agency:

In the Appeal of

JMI-Edison,

C/O Rachel Taimanao-Ayuyu Esq. Fisher & Associates Suite 101 De La Corte Building 167 East Marine Corp. Drive Hagatna, Guam 96910 Telephone: (671) 472-1131 Fascimile: (671) 472-2886

Appellant:

JMI Edison C/O Joshua D. Walsh Esq. Civille & Tang PLLC 330 Hernan Cortez Avenue, Ste. 200 Hagatna, Guam 96910 Telephone: (671) 472-8868 Fascimile: (671) 477-2511

Interested Party:

Oka Pacific, Inc. C/O Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. 247 Martyr Street, Ste. 101 Hagatna, Guam 96910 Telephone: (671) 472-6848 Fascimile: (671) 477-5790

NOTICE IS HEREBY GIVEN, that the February 2, 2018 Pre-Hearing Conference in this matter is hereby rescheduled to Monday, February 5, 2018 at 10:00 a.m. in the Office of Public

| 1 | Accountability, Suite 907, 9th Floor, DNA Building, 238 Archbishop Flores Street, Hagatna, Guam |
|--------|---|
| 2 | 96910. |
| 3 | SO ORDERED this 31 st day of January 2018 by: |
| 4 | |
| 5 | Yuka Mechanova, CPA, CIA, CGFM, CGAP, CGMA |
| 6 7 | Yuka Mechanova, CPA, CIA, CGFM, CGAP, CGMA Deputy Public Auditor |
| 8 | |
| 9 | |
| 10 | |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | |
| 19 | |
| 20 | |
| 21 | |
| 22 | |
| 23 | |
| 24 | |
| 25 | |
| 26 | |
| 27 | |

Broadcast Report

Date/Time Local ID 1

01-31-2018 6714727951

05:27:50 p.m.

Transmit Header Text Local Name 1

OFFICE OF THE PUBLIC AUDITOR

This document: Failed (reduced sample and details below)

Document size: 8.5"x11"

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



FAX

| Tu: | Mr. Peter John Camacho Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning, Guam 96913 | From: | Yuka Hechanova Deputy Public Auditor Office of Public Accountability |
|----------------|--|--|--|
| Phone: Fax: | (671) 647-2555 (671) 649-0145/ 647-2214 | Pages: | 3 (including cover page) |
| CC: | Mr. Thomas J. Fisher, Esq. Fisher & Associates (Attorney for GMHA) | Date: | January 31, 2018 |
| Phone: Fax: | (671) 472-1131 (671) 472-2886 | Phone: Fax: | (671) 475-0390 x. 208 (671) 472-7951 |
| CC: | Mr. Joshua Walsh, Esq. Civille & Tang PLLC (Attorney for Appellant JMI Edison) | | |
| Phone: Fax: | (671) 472-8868/9 (671) 477-2511 | - CONTRACTOR OF THE CONTRACTOR | |
| CC: | Ms. Georgette Bello Concepcion, Esq. Brooks Concepcion Law, P.C. (Attorney for Interested Party Oka Pacific, Inc.) | | |
| Phone: Fax: | (671) 472-6848 (671) 477-5790 | | |

□ Urgent Comments: OPA-PA-18-001 Notice of Rescheduled Pre-Hearing Conference

☐ Please Comment ☐ For Review

☐ Please Recycle

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@guamepa.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.

Total Pages Scanned: 3

Total Pages Confirmed: 12

| 1 Otal 1 | ayes sc | anneu . J | rotal rages committee : | | | | | | |
|----------|---------|----------------|----------------------------|----------|-------|------|------|----------|---------|
| No. | Job | Remote Station | Start Time | Duration | Pages | Line | Mode | Job Type | Results |
| 001 | 113 | 6490145 | 04:50:59 p.m. 01-31-2018 | 00:00:51 | 3/3 | 1 | EC | HS | CP14400 |
| 002 | 113 | 6472214 | 04:50:59 p.m. 01-31-2018 | 00:00:00 | 0/3 | 1 | | HS | FA |
| 003 | 113 | 472 2886 | 04:50:59 p.m. 01-31-2018 | 00:01:13 | 3/3 | 1 | EC | HS | CP14400 |
| 004 | 113 | 671 4772511 | 04:50:59 p.m. 01-31-2018 | 00:00:28 | 3/3 | 1 | EC | HS | CP31200 |
| 005 | 113 | 477 5790 | 04: 50: 59 p.m. 01-31-2018 | 00:00:51 | 3/3 | 1 | EC | HS | CP14400 |