Jacqueline Taitano Terlaje, Esq. Rachel Taimanao-Ayuyu, Esq. LAW OFFICE OF JACQUELINE TAITANO TERLAJE, P.C. 2 3 Tamuning, Guam 96913 Telephone 671,648,9001 4 Facsimile 671.648.9002 Email: info@terlajelaw.com 5 Attorneys for Data Management Resources, LLC 6 7 OFFICE OF THE PUBLIC AUDITOR 8 HAGATNA, GUAM 9 In the Appeal of 10 ) NOTICE AND REQUEST FOR PROCUREMENT RECORD 11 DATA MANAGEMENT RESOURCES, LLC, Appellant 12 ) DOCKET NUMBER OPA-PA-11-010 13 COMES NOW undersigned counsel on behalf of Data Management Resources, LLC in 14 15 the above-captioned matter. 16 As instructed by Hearing Officer A.E. Camacho at the status hearing on July 26, 2011, 17 counsel for the Appellant should, as soon as practicable, advise the Office of Public 18 Accountability (OPA) of any missing records from the Procurement Record submitted by BIT. 19 Upon review of the Procurement Records provided by digital means to Appellant on 20 July 26, 2011, it has come to the attention of counsel that certain voice recordings have not 21 been made a part of the record. Particularly, upon review of the digital files, the file names are 22 23 preceded by the caption "WS400\*\*\* Email\_". However, notably, certain numbers were 24 missing from the record provided to Appellant, specifically, WS40098-105, 116-119, and 121-25 133. More importantly, after a review of the record, it appears that any voice recordings of any 26 meeting wherein the Evaluation Committee made a determination to terminate negotiations 27 with Appellant was also not provided as part of the Procurement Record. Respectfully, 28



Appellant requests that the Hearing Officer order the Agency to remit the missing records for inspection by Appellant, and any other interested party.

Appellant further requests that pending disclosure of the full record in this matter, the Hearing Officer exercise its discretion in the interests of this administrative process and grant Appellant, or any other interested party, a short continuance for filing any comment to the Agency Report and its Notice or Waiver of Hearing, until an expeditious determination can be made regarding the missing records. Appellant submits that possession and review of the additional records may obviate the need for a hearing, and may change the scope of the comments to the Agency Report.

Respectfully submitted on this 27th day of July, 2011.

LAW OFFICE OF JACQUELINE TAITANO TERLAJE, P.C.

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