

Office of Public Accountability (“OPA”) and furnish Appellant and the interested party with redacted copies of said transcripts.

3. I initially asked my secretary, Ms. Linda Hernandez, to see if she was able to prepare the transcripts. Unfortunately, owing to the poor quality of the tape recordings, Ms. Hernandez was not able to transcribe them.

4. The tapes were then provided to Mr. George Castro of Depo Resources to transcribe. Mr. Castro informed my staff that he was not able to transcribe the tapes owing to excessive noise and the low volume of the voices.

4. I am advised that my staff then provided the tapes to Shooting Star Productions (“Shooting Star”), to try and delete the background noise and increase the volume of the voices and to transfer the tapes to compact discs (“CD’s”). It is my understanding that both Shooting Star’s Mr. Carlos Barreto and Mr. John Puertollano assisted and/or communicated with my office.

5. Upon Shooting Star’s completion of this task the Attorney General’s office resubmitted the cleaned up CD’s to Mr. Castro. Mr. Castro was again asked to transcribe the CD’s.

8. Mr. Castro has informed the Attorney General’s office that he is still not able to transcribe the CD’s because the recordings remain unclear and the voices are not loud enough.

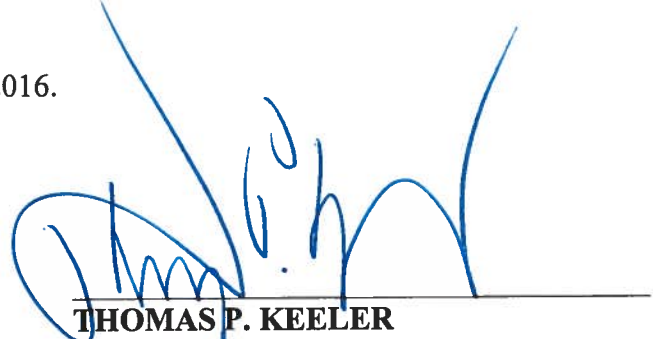
9. DPW’s John Calanayan has advised me that he plans to complete the procurement log (“Procurement Log”) before Thanksgiving, and hopefully by week’s end.

10. At the time the Procurement Log is completed the Attorney General’s office will supplement the Procurement Record on file with the OPA. At that time the Attorney General’s

office also plans on filing an Amended Indefinite Delivery, Indefinite Quantity Contract with the OPA.

I declare under penalty of perjury that the aforementioned is true.

Submitted this 14th day of November, 2016.



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