

Dear Sirs:

Below is a chronological order of what was requested by me, I am providing this information as the request that I made on October the 8th is the open records request made, not the one that Houston Community College asserts in its' request for an Attorney General's opinion.

To whom it may concern on September 23, 2010 I made the following request;

**From:** Miguel Garcia [mailto:[meme.garcia1989@gmail.com](mailto:meme.garcia1989@gmail.com)]

**Sent:** Thursday, September 23, 2010 6:45 AM

**To:** hcc\_recordsrequest

**Cc:** destinee.waiters

**Subject:** Request for Information

Please provide me any written copies of findings by the office of HCC Office of Systemwide Compliance, in regards to any request by employees, Board Trustees, and administrators. This request would be from 2006 to the present. Please provide the names and individuals that are responsible for determining if an action is a conflict of interest as to the employee or trustee. Please provide me with the guide lines, rules that would determine if an action is in conflict with the duties of a government employee or trustee. In regards to GiGi Do there was no Conflict of Interest on file based on the information that was provided to me by HCC on request for Conflicts of Information. I have since found out that there is a form that was signed by Chancellor Dr. Mary Spangler that indicated that "By signing below your are affirming that Ms. Do's activity with regard to SEAMS/IGIT contract is not a conflict of interest nor a violation of employment policies and procedures set forth by Houston Community College...." the signed statement is dated October 2, 2009 and signed on October 5, 2009.

- 1) Why was this form not provided?
- 2) Did the Office of Systemwide Compliance issue the finding? If yes, please provide me with a copy of that finding and all other findings by said Office.

On October 7, 2010 I received the following response from Ms. Waiters;

Dear Mr. Garcia

On 9/23/2010, Houston Community college ("HCC") received your request for public information. A copy of your request is enclosed. Because your request is unclear, we are not able to accurately identify the information you are requesting. So that we can promptly respond to you, please contact our Office to provide a specific description of the information you are requesting from HCC.

Please identify which “written copies of findings by the office of HCC Office of Systemwide Compliance, in regards to any request by employees, Board Trustees, and administrators” you are seeking.

You may send you clarification by mail, fax, or e-mail.

Destinee Waiters

PHONE: 713.718.7514

EMAIL: [destinee.waiters@hccs.edu](mailto:destinee.waiters@hccs.edu)

**On Oct 8, I reworded my request to:**

Let me limit the request

- 1) When was the Office of Systemwide Compliance established?
- 2) Please provide all written findings by the Office of Systemwide Compliance, in whatever manner or form it was written. The request should cover either from 2007 to the present or from the creation of the Office of System Wide Compliance to the present.
- 3) Who are the individuals (employees) in the Office of Systemwide Compliance, what are their names and job titles.
- 4) Specific request as to the memos mentioned in the newspaper (highlighted) The attorney stated that there were two memos issued by the Office of System wide Compliance, please provide those two memos. A memo is written form, I want a copy of the memos.

If you have problems understanding any part of the request, please provide the part that you do understand. Number 4 is very clear, either there are memos are there are not, if they exist I would like to have copies of those memos, if they do not exist tell me they do not exist.

The memos are examples of what I asking for in question number 2, but in no way is my request limited to what the Attorney for the Chancellor calls a memo.

MGarcia

On October 13, a request for ruling was made to the Attorney General's office on a request that had been withdrawn and narrowed to the above. If the Attorney General is to make a ruling on my request for information at the minimum it should be based on the request made which would be the one dated October 8, 2010.

Attached are copies of the newspaper article that reference the memos of the Mary Spangler (Chancellor) and Arthur Tyler (Vice Chancellor) [attachment 1], also attached is a copy of the

request for AG ruling that was sent to me [attachement]

sincerely