

Director, James P. Sledge
Central Management Services
STRATTON BLDG, 401 S SPRING, RM 720
SPRINGFIELD 62706 – 4100

3/19/09

Re: Illinois Freedom of Information Act Request

Dear Director Sledge:

This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140.

I request copies in Illinois Information Technology Accessibility Act (IITAA) compliant PDF format on CD, ALL documentation pertaining to and/or containing information on the following:

Redesign/Conversion of State Web Pages, PBC 37233, Contract # CPC9372230 and related efforts using MS SharePoint to create web pages, web templates and or web sites.

All documentation including the **Contract # CPC9372230**, as well as other associated contracts, business cases, approved statements of work, functional and non-functional requirements, charter, justifications for this expense and effort, etc. Provide documents showing who signed approvals to proceed. Provide all e-mail correspondence and other documentation regarding this specific effort from Greg Wass, James P. Sledge, Doug Kasamis, Andy Georgopoulos, Karl Thorpe, Dianne Breen and Lynn Kupferschmid as well as any other team members involved including the TSP contractors involved. Provide the involved contractor names, company(s) working for, hourly rates of pay as identified from Schedule D of the TSP. Provide the names of BCCS managers in charge and responsible for this effort and the documentation showing work progress and verification of successful completion of work deliverable prior to payment. Provide documentation showing verification of accurate work in compliance with all applicable standards, processes and laws including the Illinois Information Technology Accessibility Act (IITAA). Provide documentation explaining why any payments have been made without complete compliance in accordance with all applicable standards, processes and laws including the Illinois Information Technology Accessibility Act (IITAA). Provide documentation and explanation as to why any amount of billable work has in any way been allowed to continue without quality and compliance work product.

All documentation pertaining to testing for compliance to all applicable standards, processes and laws, including compliance to the Illinois Information Technology Accessibility Act (IITAA) and the official results of testing from the Illinois Department of Human Services DHS and any other entity who has conducted testing.

Samples of all work product in electronic format i.e. web pages, templates, etc. developed through this effort. Screen shots of all web pages and web templates.

Provide ALL documentation on and identify what specific software including versions, hardware and other state resources that have and are being used as part of this effort. Provide all detail regarding expenses associated with this effort. This should include all costs broken out by item, contractor, etc. and include software and hardware maintenance and support costs as well as any others.

Provide any and all documentation related to any contract renewals and/or extensions of this work, etc.

Please provide information in an appropriately organized manner.

I request a waiver of all fees for this request. Disclosure of the requested information is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of portions of state government and is not in my commercial interest. The public has the right to know how state funds have been spent, by whom and if sound decisions are being made in the public's best interest.

Note: A copy of this request is being provided to the Governor's Office.

Again, Please provide ALL documents in Illinois Information Technology Accessibility Act (IITAA) compliant PDF format on CD.

I look forward to hearing from you in writing within seven working days, as required by the Act. 5 ILCS 140(3).

Sincerely,

Patrick Beard
P.O. Box 9203, Springfield, IL, 62791
patrickbeard@yahoo.com
www.reclaimillinois.com