

Date Range = <8/1/2017 To 11/20/2017>, Status = <All>, Division = <OIT>, Sort By = <Division, Request #>

Division	Request Number	Date / Time	Due Date	Status
OIT	W123529	08-02-2017 01:55 PM	08-11-2017	Other Closed
OIT	W123695	08-08-2017 03:03 PM	09-26-2017	Filled Closed
OIT	W124346	08-29-2017 08:45 AM	09-08-2017	Other Closed
OIT	W125828	10-16-2017 11:44 AM	10-25-2017	Filled Closed

Total Requests = 4

Blauer, Lisa

From: OPRAreturn@oit.state.nj.us
Sent: Wednesday, August 2, 2017 1:55 PM
To: OIT-OpraRecords
Subject: Government Records Request W123529

Below is the information submitted by the OPRA requestor for Govt. Records Request # W123529.
Please use the OPRA Tracking System to process Govt.Records Request # W123529.

State Agency: Treasury, Office of Information Technology

Requestor Name: Trevor Taniguchi
Company: Duane Morris
Address: 1940 Route 70 East, Suite 100
Cherry Hill NJ 08003 2171
Email: ttaniguchi@duanemorris.com
Telephone: 856 874 4293

Convicted of indictable offense: NO

Preferred Delivery: E-Mail
Maximum Authorized Cost: \$500
Payment Method: Check

Requested Information: Pursuant to the Open Public Records Act and the common law right to public documents, we request copies of documents related to the issuance of State of New Jersey (?State?) Solicitation #16-X-24130: Health Benefits Coordinator, Medicaid Managed Care Programs (the ?procurement? or ?RFP?) and the State of New Jersey?s resulting intent to award same.

Specifically, we request a copy of all communications between the Centers for Medicare and Medicaid Services (CMS) and the State of New Jersey related to this procurement and RFP, including but not limited to:

All communications regarding the feasibility study for this procurement whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, and approval requests and responses;

All communications regarding the Advanced Planning Document (APD) for this procurement, including any Advanced Planning Document Updates (APD-U), whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, and approval requests and responses;

All communications regarding the RFP whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, approval requests and responses, the scope of work, technical requirements, pricing model, and meeting CMS requirements (including but not limited to MITA or other Medicaid program requirements or objectives);

All communications regarding State recommendations for award and request for approvals from CMS whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, approval requests and responses, scoring sheets, and evaluation notes;

All communications regarding the decision of whether to request Best and Final Offers (?BAFO?) from one or more bidders whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, and approval requests and responses;

A copy of all communications between the State and CMS regarding the decision of which bidder to award the contract whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, and approval requests and responses, recommendations made to, and the evaluation and decision made by, the State or CMS whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form; .

All other questions and discussions between CMS and the State regarding the procurement whether in the form of written documents, presentations, email communications, meeting agendas, meeting notes, meeting minutes, or any other form and including without limitation communications related to questions, answers, reviews, recommended changes, and approval requests and responses.

Blauer, Lisa

From: OPRAreturn@oit.state.nj.us
Sent: Tuesday, August 8, 2017 3:03 PM
To: OIT-OpraRecords
Subject: Government Records Request W123695

Below is the information submitted by the OPRA requestor for Govt. Records Request # W123695.
Please use the OPRA Tracking System to process Govt.Records Request # W123695.

State Agency: Treasury, Office of Information Technology

Requestor Name: james schnitzlein
Company:
Address: 200 princeton s. corp center
ewing NJ 08628
Email: james.schnitzlein@ca.com
Telephone: 732 267 8577

Convicted of indictable offense: NO

Preferred Delivery: E-Mail
Maximum Authorized Cost: \$110.00
Payment Method: Check
Requested Information: Can I please have all contracts that have been executed with ServiceNow, Inc. between 1/1/16 to 8/8/17. Thank you

Blauer, Lisa

From: OPRAreturn@oit.state.nj.us
Sent: Tuesday, August 29, 2017 8:46 AM
To: OIT-OpraRecords
Subject: Government Records Request W124346

Follow Up Flag: Follow up
Flag Status: Flagged

Below is the information submitted by the OPRA requestor for Govt. Records Request # W124346.
Please use the OPRA Tracking System to process Govt. Records Request # W124346.

State Agency: Treasury, Office of Information Technology

Requestor Name: Matthew L Setzer
Company: Reed Smith LLP
Address: 1717 Arch St., 3 Logan Sq., Ste. 3100
Philadelphia PA 19103
Email: msetzer@reedsmith.com
Telephone: 215 851 8866

Convicted of indictable offense: NO

Preferred Delivery: E-Mail
Maximum Authorized Cost: \$500
Payment Method: None Selected

Requested Information: I am requesting a copy of all letter rulings (formal or informal records created or produced by Regulatory Services) concerning the sales-factor sourcing of intangibles. Specifically, I am requesting a copy of all records created or produced relating to the provisions of the Corporation Business Tax Act that reference the following intangible transactions: computer services transactions; information technology transactions.

We're also narrowing the scope of this request by providing the following examples of "computer services" and "information technology" transactions:

? By "computer services" and "information technology" transactions, we mean any transactions involving computer equipment and information technology equipment located outside New Jersey.

The relevant statutory sales-factor sourcing provisions are: N.J.S.A. 54:10A?6(B), 54:10A?6(B)(4), 54:10A?6(B)(5), and 54:10A?6(B)(6). This request is limited in time from January 2010 to the current date. This request is also limited in scope to the Corporation Business Tax (N.J.S.A. 54:10A?1 et seq.).

Without limiting the scope of this request, I expect that the Division's response will include any record that cites, discusses, or addresses the above-mentioned statute or regulations. For instance, the Division should provide the following kinds of records:

- ? Any letter ruling or other relevant correspondence between any taxpayer and the Division, or between or among Division officials or employees and officials or employees of other state offices (including officials and employees from other executive branch agencies or the legislature);
- ? Any policy statements, legal or policy memorandum, audit manuals, or determinations;
- ? Any draft regulations and comments to proposed or adopted regulations;
- ? Legal Memoranda;
- ? Technical Advice Memoranda;
- ? Technical Memoranda;
- ? Field Service Advice Memoranda;
- ? General Counsel Memoranda; and
- ? Technical Assistance Memoranda.

I am not seeking the disclosure of any confidential information; therefore, in complying with this request, the Division may redact taxpayer names and other identifying characteristics to preserve taxpayer confidentiality.

Blauer, Lisa

From: OPRAreturn@oit.state.nj.us
Sent: Monday, October 16, 2017 11:45 AM
To: OIT-OpraRecords
Subject: Government Records Request W125828

Below is the information submitted by the OPRA requestor for Govt. Records Request # W125828.
Please use the OPRA Tracking System to process Govt.Records Request # W125828.

State Agency: Treasury, Office of Information Technology

Requestor Name: Paul Graham
Company: L2 Political
Address: 18912 North Creek Parkway Suite 201
Bothell WA 98011 9801
Email: paul.graham@L2political.com
Telephone: 800 842 5478

Convicted of indictable offense: NO

Preferred Delivery: E-Mail
Maximum Authorized Cost: \$1
Payment Method: None Selected

Requested Information: list of voters who have already return ballots for November 2017 election.