

Terrence M. Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

December 26, 2008

Honorable Barbra Flynn Currie, Chairwoman
Special Investigative Committee of the
House of Representatives
300 State House
Springfield IL 62706

Please find this as response by the Procurement Policy Board to the Committee's request for written documentation made by the Committee on 12/21/2008. The Board is supplying itemized records that it has on each request. The specific attachments are itemized with reference to the most relevant request; however, the Board believes that most of the documents supplied contain information that is additionally supportive to the other requests.

- Ownership for facilities at the following lease locations and other facilities owned by the same lessors:
 - 100 North Western Avenue, Chicago—#1a
 - 2650 West Fulton Street, Chicago—#1b
 - 15115 South Dixie Highway, Harvey—#1c
 - Various Parking Leases in Chicago—#1d & #1e
- Information retained on campaign contributions by vendors and lessors receiving State contracts and leases.

The Board testified before the Committee that it does not maintain any records related to campaign contributions by vendors and lessors receiving State contracts or leases. Upon review of documentation it was verified that no such records are retained by the Procurement Policy Board.

- Information the Board retained on the operation of the facilities revolving fund and facility charge-backs.

The Procurement Policy Board has held formal discussions during Board meetings about the facilities revolving fund and its use since May of 2008. Attached are all minutes reflective of those discussions. The Board has not received or created any official correspondence on this issue.—#2

- Information regarding IPAM and the review of the Procurement Policy Board.

Attached are of copies of all minutes and written documents associated with IPAM.—#3

- Information on how Board requests have been purposefully evaded and how requests have been made and rejected.

Attached are copies of minutes and written documents associated with evasion of Board requests and subsequent rejections.—#4

- Written documentation on how the Board requested Rules revisions.

Attached are copies of minutes and written documents detailing the requests of the Board and responses by CMS. While these documents reference the adoption of standards, CMS never entered the rulemaking process to establish permanent policy in the form of administrative rules.—#5

- Names of decision makers at CMS executive level that responded to PPB inquiry.

CMS Directors:

Former Director Michael Rumman
Former Director Paul Campbell
Former Acting Director Maureen O'Donnell
Current Director James Sledge

CMS Bureau of Facilities Management:

Former Deputy Director Bruce Washington
Former Duty Director Prentice Johnson
Former Deputy Director Bob Schaaf
Former Deputy Director David Vaught
Former Bureau Chief Marsha Armstrong
Current Deputy Director Nick Kanellopoulos

CMS Bureau of Strategic Sourcing and Procurement:

Former Bureau Chief Mike Smith
Acting Bureau Chief Rick Hughes
Current Deputy Director John Donato

Please advise if the Committee requires any explanation on the documents relevant to the Procurement Policy Board's testimony.

Thank You



Matt Brown
Executive Director