February 20, 2015

Amy Maxwell

Re: FOIA 15-011

Dear Ms. Maxwell:

I write to respond to your Freedom of Information request dated and received in my office on January 7, 2015, in which you requested:

“We would like copies of all bids (or at least the winning bid from Heartland) that were sent in response to RFP 1DAG1404 Housing Point of Sale along with the scoring matrix(s) that were used to assist making the determination.”

Information responsive to your request is available and attached. These are public documents numbering 174 pages.

Portions of these documents have been redacted and other documents have been withheld pursuant to the following section(s) of the Act:

- 140/7(1)(b) that exempts from disclosure “Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order.” This includes tax identification numbers.
- 140/7(1)(f) that exempts from disclosure “Preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed, or policies or actions are formulated, except that a specific record or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body.” The scoring matrix you requested is deliberative in nature and, thus, is being withheld. On numerous occasions the Public Access Counselor has concluded that scoring sheets used to select a vendor fall within the provisions of this section. (See Ill. Att’y Gen. PAC Pre-Auth. 16159, 16151, 15486, 15333, 15364, 14858, and 14851.)

Should you wish to inspect or receive a physical copy of these documents, please call Melanie Kuehn at the phone number below and she will provide you with all necessary details.

Per 5 ILCS 140/9.5(b), you have a right, under the law, to seek a review of your status as a commercial requestor by the Public Access Counselor in the Office of the Attorney General. They may be reached by phone at 217-782-1396, by email to publicaccess@atg.state.il.us, or by postal mail at the Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706. You also have the right to seek judicial review under section 11 of this Act.

If you have questions for our office, please contact 217-333-6400.
Sincerely,

Thomas P. Hardy
Executive Director
and Chief Records Officer