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From: Dunn, Annette <annette.dunn@iowa.gov> on  
behalf of Dunn, Annette <annette.dunn@iowa.gov>  
<annette.dunn@iowa.gov>  
To: Trombino, Paul  
<paul.trombino@governor.iowa.gov>  
Cc:  
Bcc:  
Subject: Fwd: records request: CARES Act spending by OCIO  
Date: Wed Dec 09 2020 17:11:46 CST  
Attachments:

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Annette M. Dunn

Director/CIO

200 E. Grand Avenue | Des Moines, IA 50319

515-281-3462

[ocio.iowa.gov](http://ocio.iowa.gov)

----- Forwarded message -----

From: Laura Belin <laurabelin@bleedingheartland.com>  
Date: Wed, Dec 9, 2020 at 9:14 AM  
Subject: records request: CARES Act spending by OCIO  
To: <annette.dunn@iowa.gov>

Dear Officer Dunn,

I was unable to find an email address for submitting public records requests to the OCIO. I am sending this to your attention so that I have a record of when I asked for these documents and which records I was requesting. Thank you in advance for forwarding to the staff who handle public records requests for OCIO.

I also submitted this through the state portal, but doing so does not create a time-stamped record for me with the full text of my request.

Under Iowa Code Chapter 22 I request the following public records:

A. Copies of written communication from March 27, 2020 to the present involving anyone at OCIO and

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anyone at the Office of the Governor (including but not limited to Governor Kim Reynolds, Sara Craig Gongol, or Paul Trombino) regarding goods or services to be purchased by OCIO, or already purchased by OCIO, using money from the Coronavirus Relief Fund, on behalf of the governor's office.

Written correspondence includes but is not limited to emails, mailed or hand-delivered letters, memos, faxes, text messages via cell phone or Apple Watch or iMessage service, and direct messages via social media platforms.

I am seeking copies of any such records in possession of OCIO, whether the communication originated from OCIO staff, was received by OCIO staff, or had OCIO staff copied in on the correspondence.

B. Copies of written communication involving anyone at OCIO and anyone at the Iowa Department of Management regarding goods or services to be purchased by OCIO, or already purchased by OCIO, using money from the Coronavirus Relief Fund, on behalf of the governor's office.

As with point A, I am requesting copies of all such communication in possession of OCIO, whether it originated within your agency or was received by someone working at your agency or had someone at OCIO cc'd on any correspondence.

C. Copies of invoices, purchase orders, billings, or other documents related to OCIO purchases shown here:

[https://recovery-payments.iowa.gov#!/year/All%20Years/explore/0-/federal\\_program\\_title/Coronavirus+Relief+Fund/1/state\\_department](https://recovery-payments.iowa.gov#!/year/All%20Years/explore/0-/federal_program_title/Coronavirus+Relief+Fund/1/state_department)

The database lists these expense categories as "outside services" or "IT outside services" or "IT equipment and software." For each of the following payments I am seeking copies of records that indicate what specific products or services (including but not limited to computer hardware and software) were purchased, and to what state agency or office (including but not limited to the Office of the Governor) those products or services were delivered.

1. Payment number 87382362, August 25, to Insight Public Sector for -\$181.09 (looks like some kind of refund)
  2. Payment 87465304, August 28, to Insight Public Sector for \$36,367.76
  3. Payment 87465308, August 28, to Insight Public Sector for \$699.38
  4. Payment 87643754, September 9, to Workday Inc for \$12,628.00
  5. Payment 87674546, September 14, to Workday for \$21,894.00
  6. Payment 87674548, September 14, to Workday for \$10,619.00
  7. Payment 87674554, September 14, to Workday for \$448.50
  8. Payment 87674558, September 14, to Workday for \$773,433.50
  9. Payment 87692874, September 16, to Precision Task Group for \$134,750.00
  10. Payment 87692878, September 16, to Precision Task Group for \$13,695.00
  11. Payment 87717280, September 21, to Precision Task Group for \$13,860.00
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12. Payment 87717284, September 21, to Workday for \$32,226.00
  13. Payment 87717288, September 21, to Workday for \$11,480.00
  14. Payment 87717292, September 21, to Workday for \$938,837.40
  15. Payment 88103182, October 16, to Insight Public Sector for \$156,214.29
  16. Payment 88103184, October 16, to Insight Public Sector for \$8,750.00
  17. Payment 88103188, October 16, to Insight Public Sector for \$462.50
  18. Payment 88103192, October 16, to Insight Public Sector for \$52,500.00
  19. Payment 88103194, October 16, to Insight Public Sector for \$68,571.43
  20. Payment 88103202, October 16, to Insight Public Sector for \$2,775.00
  21. Payment 88103204, October 16, to Insight Public Sector for \$10,406.27
  22. Payment 88103210, October 16, to Insight Public Sector for \$1,734.37
  23. Payment 88103228, October 16, to Insight Public Sector for \$76,881.62
  24. Payment 88103230, October 16, to Insight Public Sector for \$411,428.57
  25. Payment 88103232, October 16, to Insight Public Sector for \$4,645.71
  26. Payment 88103234, October 16, to Insight Public Sector for \$4,647.14
  27. Payment 88103244, October 16, to Insight Public Sector for \$24,156.97
  28. Payment 88103246, October 16, to Insight Public Sector for \$461,289.72
  29. Payment 88103254, October 16, to Insight Public Sector for \$144,941.86
  30. Payment 88103256, October 16, to Insight Public Sector for \$88,500.00
  31. Payment 88103258, October 16, to Insight Public Sector for \$27,874.29
  32. Payment 88103260, October 16, to Insight Public Sector for \$27,882.86
  33. Payment 88103262, October 16, to Insight Public Sector for \$156,214.29
  34. Payment 88103270, October 16, to Insight Public Sector for \$8,573.43
  35. Payment 88103272, October 16, to Insight Public Sector for \$26,035.71
  36. Payment 88103274, October 16, to Insight Public Sector for \$26,035.71
  37. Payment 88103286, October 16, to Insight Public Sector for \$14,750.00
  38. Payment 88103288, October 16, to Insight Public Sector for \$51,440.63
  39. Payment 88103290, October 16, to Insight Public Sector for \$39,921.87
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40. Payment 88103292, October 16, to Insight Public Sector for \$156,214.29
  41. Payment 88103294, October 16, to Insight Public Sector for \$421,500.00
  42. Payment 88103304, October 16, to Insight Public Sector for \$19,988.12
  43. Payment 88103306, October 16, to Insight Public Sector for \$26,035.71
  44. Payment 88104232, October 16, to Advanced Audio Visual for \$6,480.00
  45. Payment 88104236, October 16, to Advanced Audio Visual for \$3,600.00
  46. Payment 88104242, October 16, to Advanced Audio Visual for \$1,015.31
  47. Payment 88104244, October 16, to Advanced Audio Visual for \$20,700.00
  48. Payment 88104248, October 16, to Advanced Audio Visual for \$7,000.00
  49. Payment 88104252, October 16, to Advanced Audio Visual for \$540.00
  50. Payment 88103312, October 16, to Insight Public Sector for \$119,928.76
  51. Payment 88103314, October 16, to Insight Public Sector for \$239,531.25
  52. Payment 88103316, October 16, to Insight Public Sector for \$70,250.00
  53. Payment 88103318, October 16, to Insight Public Sector for \$156,214.29
  54. Payment 88103320, October 16, to Insight Public Sector for \$26,035.71
  55. Payment 88224870, October 28, to Premier Communications for \$1,941,625.00
  56. Payment 88227574, October 28, to West Iowa Telephone for \$542,324.00
  57. Payment 88227578, October 28, to Sully Telephone Association for \$98,000.00
  58. Payment 88227566, October 28, to Killduff Telephone Company for \$54,629.00
  59. Payment 88227570, October 28, to Sully Telephone Association for \$100,000.00
  60. Payment 88227574, October 28, to Sharon Telephone Company for \$295,000.00
  61. Payment 88227578, October 28, to East Buchanan Telephone for \$1,134,117.88
  62. Payment 88381228, November 4, to Massena Telephone Company for \$236,681.50
  63. Payment 88447462, November 16, to La Motte Telephone for \$99,765.00
  64. Payment 88447464, November 16, to Cloudburst 9 LLC for \$37,472.00
  65. Payment 88578663, November 23, to BRC Inc for \$977,476.79
  66. Payment 88588380, November 24, to Insight Public Sector for \$1,398.76
  67. Payment 88588384, November 24, to Insight Public Sector for \$699.38
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- 68. Payment 88588388, November 24, to Insight Public Sector for \$39,512.00
- 69. Payment 88596066, November 30, to Insight Public Sector for \$699.38
- 70. Payment 88614156, December 1, to Farmers Mutual Coop for \$127,573.00
- 71. Payment 88614160, December 1, to NEIT Services LLC for \$99,592.38

To reduce printing and photocopying costs, and to facilitate social distancing, I request that these records be provided in electronic format and provided to me via email.

Yours,

Laura Belin

1705 Plaza Circle  
Windsor Heights, IA 50324  
(515) 276-6971

<http://www.bleedingheartland.com>

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