Feb. 26, 2014  

Dear Ms. Rado:

This letter is in response to your request for information under the Illinois Freedom of Information Act. Your request was received on Feb. 19, 2014.

An addendum was made to the request on Feb. 20, extending the due date to Feb. 27, 2014.

You have requested any updates between Dec. 18, 2013 to Feb. 20, 2014 for the following requests:

Request 1: Any and all records which detail the total cost, to date, of the ELIS system, and the overall redesign of the TCIS and TSR systems (Please include billings that have not yet been paid). The total amount should include all expenditures incurred and paid to the main contractor and subcontractors, any contract renewals, and any repair work to correct system problems.

Response 1: The attached document (14-241-rado-doc2a.pdf) has been provided in response to this portion of your request. Please be advised that we have withheld signatures contained in the document as unique personal identifiers pursuant to 5 ILCS 140/7 (1) (b).

Addendum Part 1 Request: Confirmation of the following: “Using info from the Comptroller's office dating back to FY2010, I have been cross checking info ISBE provided earlier on how much Hupp has been paid by the agency. I am clearing (sic) seeing the dollars for contract MY 12801, for which $2,486,346 has been expended, and 1,092,374 remains encumbered, according to the comptroller (if you've paid any of this 1,092,374 amount, please advise.)”

Addendum Part 1 Response: The above mentioned amounts are correct. Nothing was paid from encumbered accounts.

Addendum Part 2 Request: Details about the below Hupp contracts, and if the contracts are related to ELIS/TCIS/TSR.
- Contract MY09442, 226,489.50 since FY 10
- Contract MY09213, 224,715 since FY10
- Contract MY05532, 337,942.50 since FY10
- Contract MY10711, 19,800, in FY10
- Contract 10213, 13,918.75 in FY 10
Addendum Part 2 Response: “Contract MY10711, 19, 800” is the only contract related to ELIS/TCIS/TSR. We have provided the descriptions of these contracts from our Management Information Database Accounting System (MIDAS).

Contract MY09442, 226,489.50 (amount confirmed) since FY 10 - Technical consultant services for Early Childhood Division to provide support of Early Childhood Block Grant (ECBG) activities.

Contract MY09213, 224,715 (amount confirmed) since FY10 - Time/materiais contract for services of one analyst to provide support of EDFacts/EDEN data collections.

Contract MY05532, 337,942.50 (amount confirmed) since FY10 - Review special education mediation process.

Contract MY10711, 19,800 (amount confirmed) in FY 10 - Contractor will set up Teacher Certification Information System (TCIS) to allow institutions of higher education to add subsequent endorsements to certificates (Scope of Services).

Contract 10213, 13,918.75 (amount confirmed) in FY 10. - Time/materials contract for services of one analyst to provide support of EDFacts/EDEN data collections.

Request 2: Any and all records, including memos, correspondence and emails, that detail problems, issues, complaints or concerns about the ELIS system, as well as a description and status of any and all repairs and improvements related to those concerns and issues. These records should include, but not be limited to, emails or correspondence between key members of the team working on ELIS between June 1, 2013 and the current date. Those team members should include Kellee Sullivan, Peter Godard, Don Evans, John Shake, Vicki Phillips and any officials from Hupp Information Technologies or its subcontractors.

Response 2: The attached documents (14-242-rado-doc1.pdf through 14-242-rado-doc2a.pdf) have been provided in response this portion of your request. Please be advised that we have withheld signatures contained in the documents as unique personal identifiers pursuant to 5 ILCS 140/7 (1) (b).

Request 3: Copies of any letters, correspondence, or emails sent to any educators related to security issues with the ELIS system.

Response 3: There have been no additional security issues.

If you have questions, please contact Megan Griffin at (217) 782-4648 or mgriffin@isbe.net.

Sincerely,

Matt Vanover
Director of Public Information

Attachments