Longfellow

From:

Devine

Sent:

Thursday, April 03, 2014 2:52 PM

To:

Longfellow

Subject:

FW: FOIA request - Solar panel email

Attachments:

RE_ procurement policy (2).pdf

Amanda:

This is the response with attachment that I received from



As a side note, if I did give Cary the advice that she claims, I would have said that you must publish for bids on contracts over \$10,000 and not the other way around.



From: Jones, [mailto: Jones@claconnect.com]

Sent: Thursday, April 03, 2014 1:55 PM

To: Devine Cc: Shutkin,

Subject: FOIA request - Solar panel email

Jim,

Here is the email that I think you were referring to in your voicemail. I need to provide any of the information obtained during our forensic consulting engagement directly to you for your response to any FOIA requests. I am in Hawaii on vacation this week, but am checking email and voice mail periodically. If you have an urgent question, I am always available by cell at the number included in my signature.

Thanks. Nancy



A Jones, CPA, CFE, Principal

Public Sector, CliftonLarsonAllen LLP

Direct 425-250-6100, Mobile 217-369-7803 nancy.jones@CLAconnect.com

Main 425-250-6100 x16013, Fax 425-250-6050 3000 Northup Way, Suite 200, Bellevue, WA 98004 CLAconnect.com

An independent member

To ensure compliance imposed by IRS Circular 230, any U. S. federal tax advice contained in this communication (including attachments) is not intended or written to be used, and cannot be used by any taxpayer, for the purpose of avoiding penalties that may be imposed by governmental tax authorities.

The information (including any attachments) contained in this document is confidential and is for the use only of the intended recipient. If you are not the intended recipient, you should delete this message. Any distribution, disclosure, or copying of this message, or the taking of any action based on its contents is strictly prohibited.

| CliftonLarsonAllen LLP | egration (1) of the control of the c |
|---|--|
| *************************************** | |
| * | |

42.7

1 P.

All Carrier

From:

Corbett

Sent:

Friday, June 24, 2011 3:05 PM

To:

Clark

Cc: Subject: 'Stan'; Hagen RE: procurement policy

Good news! Cary spoke with Devine and he said we do not have to go public and accept bids to purchase anything over \$10,000.

But, the state board of elections will have you denote that you are the spouse of Stan who represents the company selling us the solar panels – ethics ha! Like Illinois knows anything about ethics.....

D Corbett, MPH

Administrator
Ford-Iroquois Public Health Department
114 N Third Street
Watseka, IL 60970
(815) 432-2483 office
(815) 383-1127 mobile
(815) 432-2198 fax
dcorbett@fiphd.org
www.fiphd.org

From: Clark

Sent: Friday, June 24, 2011 4:56 PM

To: Corbett

Cc: Stan

Subject: procurment policy

Doug – Based on your phone message – see the attached policy. I highlighted a few areas that may be pertinent but I don't see any reason why we can't advertise in a couple of the local papers.

"This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. The Ford-Iroquois Public Health Department complies with the Health Insurance Portability and Accountability Act (HIPAA) and ensures that privacy practices are followed. Any questions regarding HIPAA should be directed to the Privacy Officer at (815)432-2483.