



August 23, 2019

Mr. Dominic Mauro
Assistant General Counsel/Records Officer
NYC DoITT
2 Metro Tech Center, 5th floor
Brooklyn, NY 11201

Dear Dominic:

Under the Freedom of Information Law via the OpenRECORDS system of New York City, I am seeking documents relating to Contract No: 85815P0007001 between the NYC Department of Information Technology and Telecommunications (“DoITT”) and Ivalua, Inc.—Design, Implementation, Deployment and Management of a Vendor Management, Solicitation, Contracting and Procurement Solution (the “Contract”).

Specifically, I request the following documents:

1. All emails sent to or from any of the following individuals:

- Anne Roest, DoITT
- Guy Oliveri, DoITT
- John Katsorhis, DoITT
- Michael Owh, MOCS
- Samir Khushalani, KPMG
- Anthony Dalessio, KPMG
- Lorna Stark, KPMG
- Roger Albritton, KPMG
- Alan Rosenberg, RG Group
- Daniel Amzallag, Ivalua
- Amol Joshi, Ivalua

during the period January 1, 2014 through July 31, 2018 that contain any of the following terms:

- KPMG
- Ivalua
- Michael Owh
- John Boeck
- deficiency
- performance bond
- termination

Mr. Dominic Mauro
NYC DoITT
August 23, 2019
Page Two

2. All documents executed by DoITT to effect the termination of KPMG as a subcontractor under the Contract.

If there are any fees for searching or copying these records, please inform me if the cost will exceed \$100 before incurring the expense.

I look forward to hearing from you within five business days the date when these records will be provided. If you cannot make these records available within 20 days from your acknowledgment, please let me know why and provide a date certain, within a reasonable period under the circumstances, when the records will be made available.

If you deny any or all of this request, please cite each specific exemption that justifies withholding the requested information and notify me of the appeal procedures available to me under the law.

Thank you for your attention to this request. Please contact me directly if you have any questions.

Regards,

A handwritten signature in blue ink that reads "Scott Peterson". The signature is stylized and fluid.

Scott Peterson
Executive Director
Checks and Balances Project

703.722.6688

scott@checksandbalancesproject.org
<http://checksandbalancesproject.org/>