

GRAMA Request Form

Note: Utah Code § [63G-2-204](#) (GRAMA) requires a person making a records request furnish the governmental entity with a written request containing the requester's name, mailing address, daytime telephone number (if available); and a description of the record requested that identifies the record with reasonable specificity.

Requester's information

Name: Susan Seder

Address: c/o Ray Quinney & Nebeker

City/State/zip: PO Box 45385, Salt Lake City, UT 84145

Daytime telephone number: 801-323-3470

Request made to

Government agency or office: Office of the State Auditor

Address: East Office Building, Suite E310, Utah State Capitol Complex

City/State/zip: Salt Lake City, UT 84114

Records requested

Note: The more specific and narrow the request, the easier it will be for an agency or office to respond to the request. If you are unsure about the records' description, contact the agency or office records officer.

Note: Government keeps records in "series" or groups of records. To find out what series an agency or office maintains, visit the Archives' website, <http://archives.utah.gov>. The record series retention schedules on the Archives' website include relevant descriptions.

Title or series number of records (if known): _____

Description of records including all relevant information—location of event(s) described in records, city, county, address; date range of the records; names of the person(s); and subject of the request.

<p>All information re: Department of Agriculture & Food, Special Project for the period April 2019 through June 2020 Report No. DAG-20-OA (Office of the State Auditor) issued 11/2020 (the Audit Report),</p> <p>All information re: bid and procurement process re: Cannabis Grower License Award Process in the summer of 2019, including documents relating to the evaluation committee, UDAF's evaluation and award processes and evaluation criteria</p> <p>All information from UDAF relating to or responding to Auditor's report issued 11/17/2020 Report No. DAG-20-OA</p> <p>All information from UDAF relating to the UDAF Audit, including information relating to the letter to the Office of the Auditor from R. Logan Wilde (UDAF) dated 11/13/2020, including but not limited to any guidance requested by UDAF and any response provided by any government entity (including the Attorney General's office and other state agencies)</p> <p>All information (from both the Procurement Policy Board and UDAF) relating to the Appeal to Utah State Procurement Policy Board concerning Notice of Decision against Pure UT LLC, Solicitation Number and Title: DB19063-Medical Cannabis Cultivators License, and the Protest Appeal Decision, Appeal No. 19-5 (Pure UT v. Utah Department of Agriculture and Food).</p> <p>All information (from both the Procurement Policy Board and UDAF), relating to the Protest Appeal Decision, Appeal No. 19-5, including but not limited to the Procurement Policy Board's decision to "remand[] to DAF for further proceedings consistent with this Decision because too few licenses were awarded by DAF according to the requirements of the Utah Code," the proceedings and actions, if any, taken in response to the remand, and the current status of the matter.</p> <p>All information relating to Solicitation #DB19063, including the rejection of Pure UT LLC's submission, and evaluations, rankings, and scoring for all applicants</p>

Note: If the record has a restricted access, GRAMA provides that certain individuals may still receive access.

- I am the subject of the record
- I am the authorized representative of the subject of the record
- I provided the information in the record

Considerations about the desired response

I would like to:

- View or inspect the records only
- Receive a copy of the records and pay associated fees. Please notify me if the amount will exceed \$ _____
- Receive a copy of the records and request a fee waiver. According to Utah Code § [63G-2-203](#),
 - Releasing the record primarily benefits the public
 - I am the subject, or authorized representative, of the record
 - My legal rights are directly implicated by the information of the record because _____, and I am impecunious
- Receive an expedited response (5 days) because releasing the record benefits the public; I request the information for a story or report for publication or broadcast to the general public

Agency use only

Date request received: _____ Time limit for response: _____

Classification of records (check all that apply):

- Public, records provided (date) _____
- Private, legal citation § § 63G-2-302 or 303 _____
- Controlled, legal citation § 63G-2-304 _____
- Protected, legal citation § 63G-2-305 _____
- Governed by court rule, another state statute, federal statute, or federal regulation _____
- _____
- Not a record

Disclosure of restricted records:

Is access authorized?

- Private:** Requester is the subject of the record
- Requester is authorized pursuant to Utah Code § 63G-2-202(1) and has supplied required documentation
- Requester is not authorized to have access
- Controlled:** Requester is authorized pursuant to Utah Code § 63G-2-202(2) and has supplied required documentation
- Requester is not authorized to have access
- Protected:** Requester submitted the record
- Requester is authorized pursuant Utah Code § 63G-2-202(4) and has supplied required documentation
- Requester is not authorized to have access

Identification provided: _____

Response:

- Approved, requester notified on _____
- Denied, written denial sent on _____
- Requester notified agency does not maintain record on _____
- Extraordinary circumstances invoked, legal citation _____

Consequent arrangements and time limits _____

Fee: _____

If waived, fee waiver approved by: _____

Note: Please refer to GRAMA Classification form and GRAMA Fee form for assistance. If access to records is denied in part or in whole, please use the GRAMA Notice of Denial form.