Reference # PIA (date received)	Title/Subject of Request	Requester's Name	Initial response sent
2020			
2020-02-4-A	For this assessment I am looking to acquire records of environmental concerns, spills, and hazmat at the subject property and adjoining properties, as well as outstanding health code violations.	Michael Dubbin	2/4/2020
2020-02-6-A	Monthly redemption or issuance data for infants and children receiving exempt (specialty) infant and toddler (beyond the age of 1) formula from January 2019 to December 2019 including number of cans issued per month by brand, form and by zip code or county. Monthly non-redemption or not-fulfilled data for infants and children receiving exempt (specialty) infant and toddler (beyond the age of 1) formula from January 2019 to December 2019 including number of cans issued per month by brand, form and by zip code or county.	Sterling Martin	2/6/2020
2020-04-1-A	2020 marketplace (on-exchange) enrollment for Maryland. Excel sheet to include if possible: County Payer Effectuated Enrollment (medical lives only)	Sabrina Lewis	4/28/20
2020-05-15-A	Maximus CONSOLIDATED SERVICE CENTER (CSC) contract MDM0031030513. A copy of the base contract document (including any and all SOW docs, appendices, attachments) and modifications to the contract and any contract task order documents. any annual, quarterly or monthly project status reports, project performance reports or annual review reports that might be associated with the contract produced in the past 12 months. Maximus's submitted proposal including all sections and a copy of the evaluation report associated with the selection of Maximus to include any summary report and also the associated individual comment reports.	Lauree Valverde	6/18/20

2020-07-06-A	Emails of Andrew Ratner, Michele Eberle, Betsy Plunkett and Katherine Hocker from Jan. 29, 2020 to June 30, 2020	Katherine Hocker	
	that relate to internal/external communications with vendors, partners, and political interest groups		
	MS-22s for the Communications & Outreach Coordinator and Director of Marketing & Web Strategies positions		
	Granicus contract & bills 2018, 2019, 2020		
	Horowitz Center for Health Literacy contracts & bills 2018, 2019, 2020		
	Marketing Portal contracts & bills 2018, 2019, 2020		
	GMMB contract from 2018, 2019, and 2020		
	GMMB metric/reports on marketing campaigns/work from 2018, 2019, 2020		
	All Marketing Department bills from 2018, 2019 & 2020		
	Marketing Department strategic plans for 2018, 2019 & 2020		
2020-07-13-A	Electronic copy of MHBE's latest Annual Report required pursuant to § 31-119(d) of the Insurance Article of the Maryland Code and Article VIII, Section 3 of the Bylaws of the Board of Trustees, and Section XI. Annual Report, of your Procurement Policies and Procedures (revised, 2018.) Current PIA log Most recently-issued financial and compliance audit reports issued to MHBE to fulfill the requirement at 45 CFR 155.1200-1210, Subpart M – Oversight and Program Integrity Standards for State Exchanges	Charlie Hayward	