From: Sent: To: Subject: Sitko, Jonathan Wednesday, August 21, 2019 9:02 AM Brown, Jeff; Carson, Susan RFA - 9:00 AM

Time	Dispensary	Cultivation*	Vertical
8:00 AM	37	5	0
9:00 AM			
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

Thanks,

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Brown, Jeff
Sent:	Wednesday, August 21, 2019 9:04 AM
То:	Sitko, Jonathan; Carson, Susan
Subject:	RE: RFA - 9:00 AM

Great, thanks! Can you do a test submit on the Vertical to ensure it's working? We've definitely gotten some hard copy cover sheets for verticals.

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 9:02 AM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA - 9:00 AM

Time	Dispensary	Cultivation*	Vertical
8:00 AM	37	5	0
9:00 AM			
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

Thanks,

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

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Officer immediately at <u>privacy.officer@doh.nj.gov</u> and confirm in writing that you deleted the email(s)/attachment(s) and that you did not/will not further use or disclose the information contained in the email.

From: Sent: To: Subject: Sitko, Jonathan Wednesday, August 21, 2019 9:14 AM Brown, Jeff; Carson, Susan RE: RFA - 9:00 AM

Just tested, it is working.

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Brown, Jeff <jeff.brown@doh.nj.gov> Sent: Wednesday, August 21, 2019 9:04 AM To: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA - 9:00 AM

Great, thanks! Can you do a test submit on the Vertical to ensure it's working? We've definitely gotten some hard copy cover sheets for verticals.

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 9:02 AM To: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA - 9:00 AM

Time	Dispensary	Cultivation*	Vertical
8:00 AM	37	5	0
9:00 AM			
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Sent: To: Subject: Brown, Jeff Wednesday, August 21, 2019 9:20 AM Sitko, Jonathan; Carson, Susan RE: RFA - 9:00 AM

Thanks!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 9:14 AM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA - 9:00 AM

Just tested, it is working.

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 9:04 AM To: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RE: RFA - 9:00 AM

Great, thanks! Can you do a test submit on the Vertical to ensure it's working? We've definitely gotten some hard copy cover sheets for verticals.

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 9:02 AM To: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA - 9:00 AM

Time	Dispensary	Cultivation*	Vertical
8:00 AM	37	5	0
9:00 AM			
10:00 AM			
11:00 AM			
12:00 PM			

1:00 PM		
2:00 PM		
3:00 PM		

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

Thanks,

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Sent: To: Subject: Sitko, Jonathan Wednesday, August 21, 2019 10:02 AM Brown, Jeff; Carson, Susan RFA - 10:00 AM

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	38	6	1
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Sent: To: Subject: Brown, Jeff Wednesday, August 21, 2019 10:04 AM Sitko, Jonathan; Carson, Susan RE: RFA - 10:00 AM

Thanks!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 10:02 AM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA - 10:00 AM

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	38	6	1
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Sitko, Jonathan
Sent:	Wednesday, August 21, 2019 10:06 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RE: RFA - 10:00 AM

My fault. I had my values an hour behind 😳 They were the same for 8 & 9 AM.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Brown, Jeff <jeff.brown@doh.nj.gov> Sent: Wednesday, August 21, 2019 10:04 AM To: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA - 10:00 AM

Thanks!

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 10:02 AM To: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA - 10:00 AM

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	38	6	1
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Sent: To: Subject: Sitko, Jonathan Wednesday, August 21, 2019 11:01 AM Brown, Jeff; Carson, Susan RFA - 11:00 AM Update

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM			
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Sitko, Jonathan
Sent:	Wednesday, August 21, 2019 12:03 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA - 12:00 PM Update

Here you go. I'm going to be taking lunch from 12:30 to 1:30 since I'm on a conference call right now. I'll send it right before I leave and when I get back.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
1:00 PM			
2:00 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Brown, Jeff
Sent:	Wednesday, August 21, 2019 12:07 PM
То:	Sitko, Jonathan; Carson, Susan
Subject:	RE: RFA - 12:00 PM Update

Great, thanks! From 1:30 - 3:00 can you do every 30 mins?

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 12:03 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA - 12:00 PM Update

Here you go. I'm going to be taking lunch from 12:30 to 1:30 since I'm on a conference call right now. I'll send it right before I leave and when I get back.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
1:00 PM			
2:00 PM			
3:00 PM			

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Thanks,

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From:	Sitko, Jonathan
Sent:	Wednesday, August 21, 2019 12:09 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RE: RFA - 12:00 PM Update

No problem, I'm already one step ahead of you 😳 Plus I added a fancy dancy graph!

1		В	C	D	E	F	G	H
	Time	Dispensary	Cultivation*	Vertical**				
2	8:00 AM	37	5	0				
3	9:00 AM	37	5	0				
4	10:00 AM	38	6	1				
5	11:00 AM	<mark>3</mark> 9	6	1				
5	12:00 PM	49	7	1				
7	12:30 PM							
3	1:30 PM							
9	2:00 PM							
0	2:30 PM							
1	3:00 PM							
2								
3	*There were 2 test							
4	**There is 1 test re	cords in this Novi	Survey - So the ac	tual results are th	e number	in column I	D minus 1	
5								_
6			RFA Submis		Time			
7			RFA Submis	sons Over	Time			
8								
0								
-								
0	_		49					
0	_		49					
0 1 2								
0 1 2 3	37	-3738	49					
0 1 2 3 4	37	37 38						
0 1 2 3 4 5	37	37 - 38 -						
0 1 2 3 4 5 6	37	37 38						
0 1 2 3 4 5 6 7	37	37 38						
0 1 2 3 4 5 6 7 8	37	37 38						
0 1 2 3 4 5 6 7 8 9	37		-33					
0 1 2 3 4 5 6 7 8 9 0	37	37 38						
0 1 2 3 4 5 6 7 8 9 0 1	37-		-33					
9 0 1 2 3 4 5 6 7 8 9 0 1 2			-33	M 12:30 PM 1:3	30 PM 2:0	DO PM 2:30	0 PM 3:00 PM	
0 1 2 3 4 5 6 7 8 9 0 1 2 3		5 6 0 1 :00 AM 10:00 AM			30 PM 2:0 =Vertical**	00 PM 2:34	0 PM 3:00 PM	
0 1 2 3 4 5 6 7 8 9 0 1 2		5 6 0 1 :00 AM 10:00 AM	39 6 7 1 1 11:00 AM 12:00 P			DO PM 2:30	0 PM 3:00 PM	

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Brown, Jeff <jeff.brown@doh.nj.gov> Sent: Wednesday, August 21, 2019 12:07 PM To: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA - 12:00 PM Update

Great, thanks! From 1:30 - 3:00 can you do every 30 mins?

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 12:03 PM To: Brown, Jeff <<u>ieff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA - 12:00 PM Update

Here you go. I'm going to be taking lunch from 12:30 to 1:30 since I'm on a conference call right now. I'll send it right before I leave and when I get back.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
1:00 PM			
2:00 PM			
3:00 PM			

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Thanks,

New Jersey Department of Health

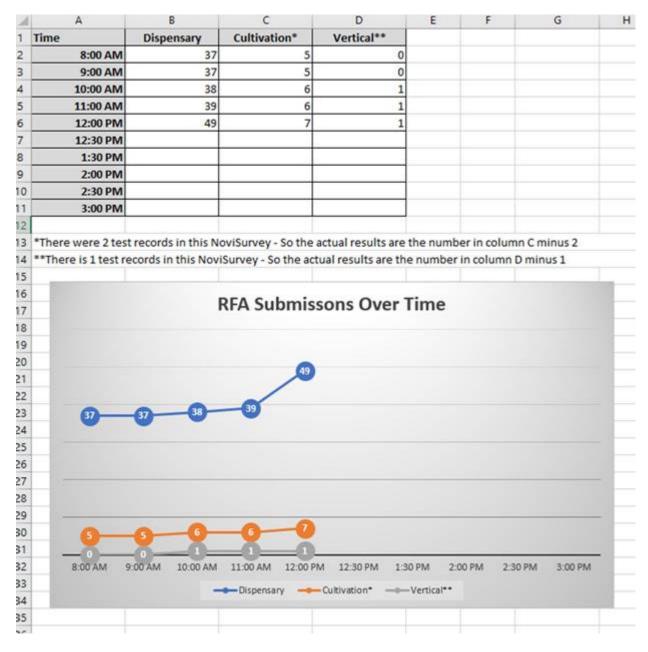
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Sent: To: Subject: Brown, Jeff Wednesday, August 21, 2019 12:10 PM Sitko, Jonathan; Carson, Susan RE: RFA - 12:00 PM Update

Awesome! Well done sir.

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>
Sent: Wednesday, August 21, 2019 12:09 PM
To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov>
Subject: RE: RFA - 12:00 PM Update

No problem, I'm already one step ahead of you 😳 Plus I added a fancy dancy graph!



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>
Sent: Wednesday, August 21, 2019 12:07 PM

To: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RE: RFA - 12:00 PM Update

Great, thanks! From 1:30 - 3:00 can you do every 30 mins?

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Wednesday, August 21, 2019 12:03 PM To: Brown, Jeff <<u>ieff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA - 12:00 PM Update

Here you go. I'm going to be taking lunch from 12:30 to 1:30 since I'm on a conference call right now. I'll send it right before I leave and when I get back.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
1:00 PM			
2:00 PM			
3:00 PM			

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Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



 From:
 S

 Sent:
 W

 To:
 B

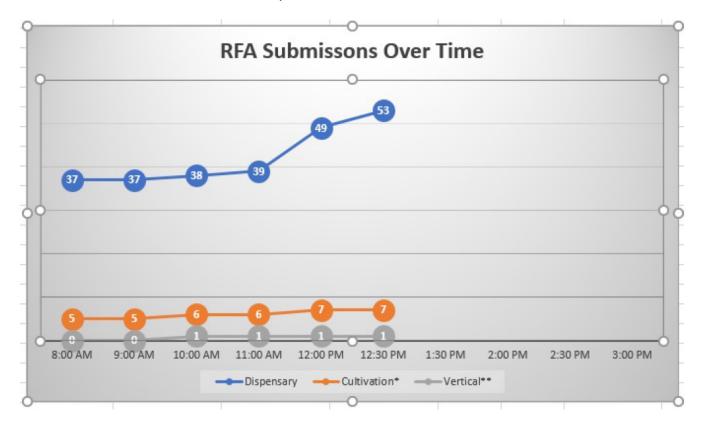
 Subject:
 R

Sitko, Jonathan Wednesday, August 21, 2019 12:31 PM Brown, Jeff; Carson, Susan RFA - 12:30 Update

Here you go.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM			
2:00 PM			
2:30 PM			
3:00 PM			

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Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

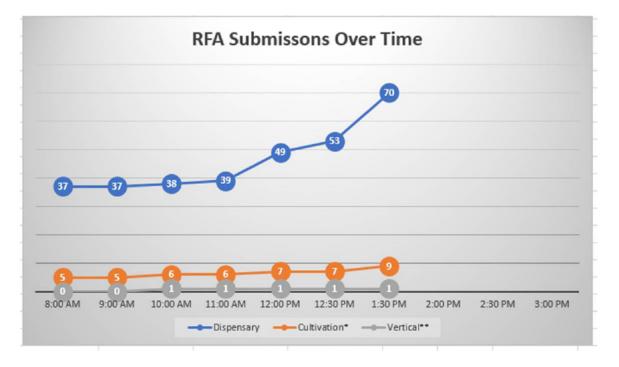


From: Sent: To: Subject: Sitko, Jonathan Wednesday, August 21, 2019 1:31 PM Brown, Jeff; Carson, Susan RFA - 1:30 Update

Here you go.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM	70	9	1
2:00 PM			
2:30 PM			
3:00 PM			

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

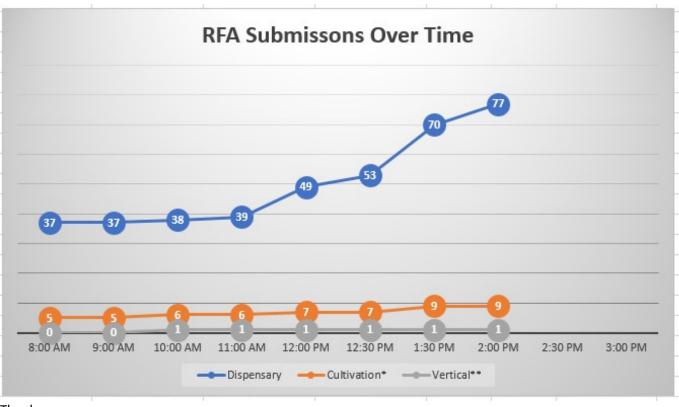
From: Sent: To: Subject: Brown, Jeff Wednesday, August 21, 2019 2:05 PM Sitko, Jonathan; Carson, Susan RE: RFA - 2:00 PM Update

Excellent, thank you!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 2:04 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA - 2:00 PM Update

Here you go. 1 hour to go!

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM	70	9	1
2:00 PM	77	9	1
2:30 PM			
3:00 PM			



Thanks,

Jonathan M. Sitko

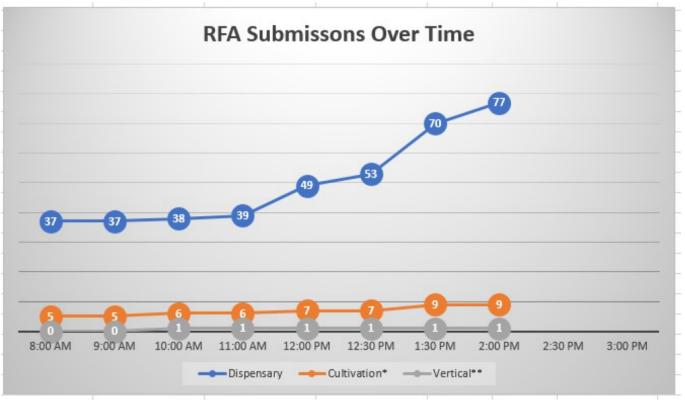
Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Wednesday, August 21, 2019 2:04 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA - 2:00 PM Update

Here you go. 1 hour to go!

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM	70	9	1
2:00 PM	77	9	1
2:30 PM			
3:00 PM			



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Wednesday, August 21, 2019 2:31 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA - 2:30 Update

It's the final countdown. Can't believe so many waited until the last few hours.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM	70	9	1
2:00 PM	77	9	1
2:30 PM	88	9	2
3:00 PM			



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



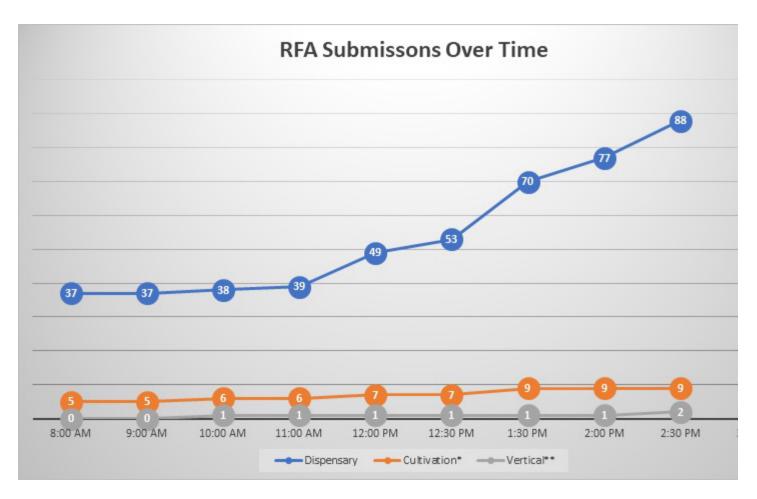
From: Sent: To: Subject: Brown, Jeff Wednesday, August 21, 2019 2:33 PM Sitko, Jonathan; Carson, Susan RE: RFA - 2:30 Update

Seriously!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Wednesday, August 21, 2019 2:31 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA - 2:30 Update

It's the final countdown. Can't believe so many waited until the last few hours.

Time	Dispensary	Cultivation*	Vertical**
8:00 AM	37	5	0
9:00 AM	37	5	0
10:00 AM	38	6	1
11:00 AM	39	6	1
12:00 PM	49	7	1
12:30 PM	53	7	1
1:30 PM	70	9	1
2:00 PM	77	9	1
2:30 PM	88	9	2
3:00 PM			



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



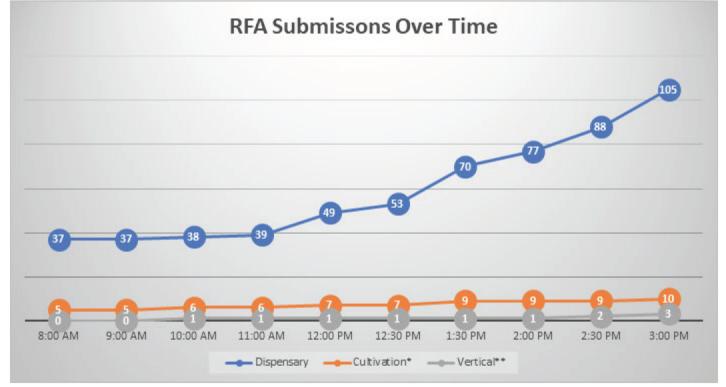
From:	Sitko, Jonathan	
Sent:	Wednesday, August 21, 2019 3:17 PM	
То:	Brown, Jeff; Carson, Susan	
Subject:	RFA - Final Dispensary Results - 8/21/2019	
Attachments:	MMP RFA Results - 2019.xlsx	

So here are the final results for the Dispensary applications.

Time	Dispensary	Cultivation*	Vertical**	Total
8:00 AM	37	5	0	42
9:00 AM	37	5	0	42
10:00 AM	38	6	1	45
11:00 AM	39	6	1	46
12:00 PM	49	7	1	57
12:30 PM	53	7	1	61
1:30 PM	70	9	1	80
2:00 PM	77	9	1	87
2:30 PM	88	9	2	99
3:00 PM	105	10	3	118

August 21, 2019 Results

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 8:07 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 8:00 AM Update

Good morning,

Here are the results for the start of the day.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM			0
10:00 AM			0
11:00 AM			0
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0

August 22, 2019 Results

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

		RF	A Sub	misso	ons Ov	er Tin	ne		
22									
13									
8:00 AM	9:00 AM	10:00 AM		12:00 PM Cultivation*		1:30 PM	2:00 PM	2:30 PM	3:00 PM

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Sent: To: Subject: Brown, Jeff Thursday, August 22, 2019 8:45 AM Sitko, Jonathan; Carson, Susan RE: RFA Day 2 - 8:00 AM Update

Thanks!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Thursday, August 22, 2019 8:07 AM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA Day 2 - 8:00 AM Update

Good morning,

Here are the results for the start of the day.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM			0
10:00 AM			0
11:00 AM			0
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0

August 22, 2019 Results

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

		RF	A Sub	misso	ons Ov	er Tir	ne		
22									
13									
8:00 AM	9:00 AM	10:00 AM		12:00 PM Cultivation*		1:30 PM	2:00 PM	2:30 PM	3:00 PM

New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-341-5042 Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 9:01 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 9:00 AM Update

Here you go.

	August 22, 2019 R	esults	
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM			0
11:00 AM			0
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0

		RF	A Sub	misso	ons Ov	er Tin	ne		
22	-23								
13-	_14								
8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	1:30 PM	2:00 PM	2:30 PM	3:00 PM
				Cultivation*					

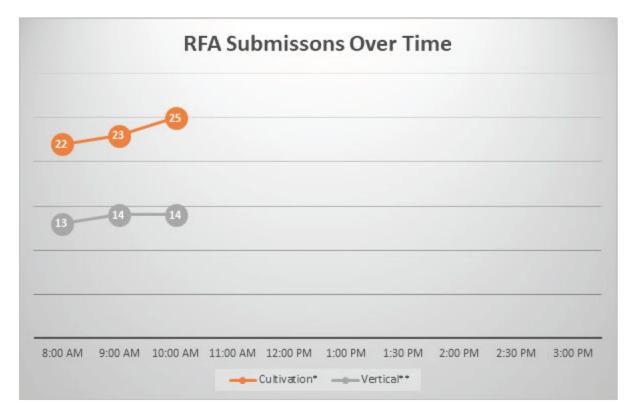
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 10:04 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 10:00 AM Update

Here you go, slow start today.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM			0
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0



Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From: Sent: To: Subject: Brown, Jeff Thursday, August 22, 2019 10:11 AM Sitko, Jonathan; Carson, Susan RE: RFA Day 2 - 10:00 AM Update

Thanks!

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Thursday, August 22, 2019 10:04 AM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA Day 2 - 10:00 AM Update

Here you go, slow start today.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM			0
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0

August 22, 2019 Results

		RF	A Sub	misso	ons Ov	er Tin	ne		
22-	-23	25							
13	-14	-14							
8:00 AM	9:00 AM	10:00 AM	11:00 AM	12:00 PM	1:00 PM	1:30 PM	2:00 PM	2:30 PM	3:00 PM

Jonathan M. Sitko

Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

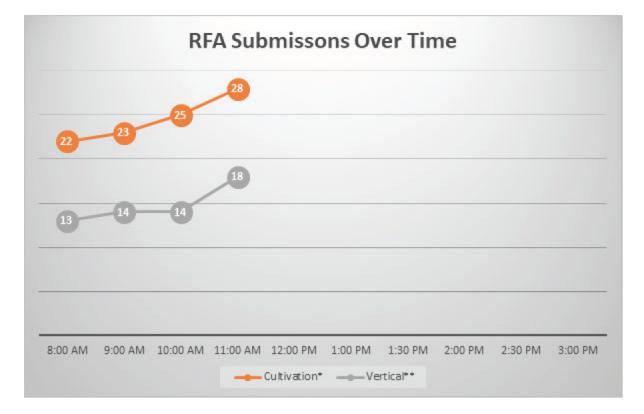


From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 11:02 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 11:00 AM Update

|--|

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM			0
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



Thanks,

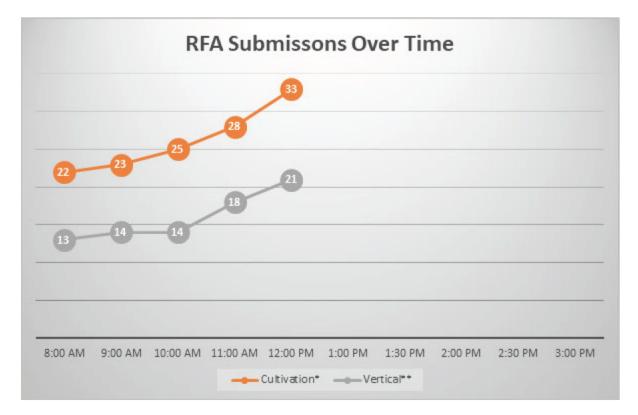
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 11:59 AM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 12:00 PM Update

A few minutes early, but here is the 12:00 PM update.

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM			0
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0



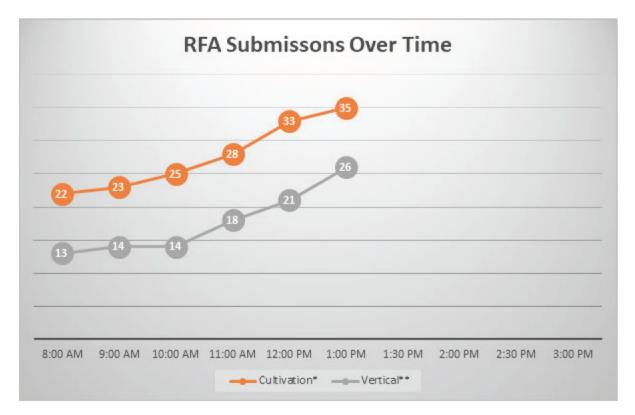
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 1:00 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 1:00 PM Update

Here you go. I'll start sending ever ½ hour now.

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM			0
2:00 PM			0
2:30 PM			0
3:00 PM			0



Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

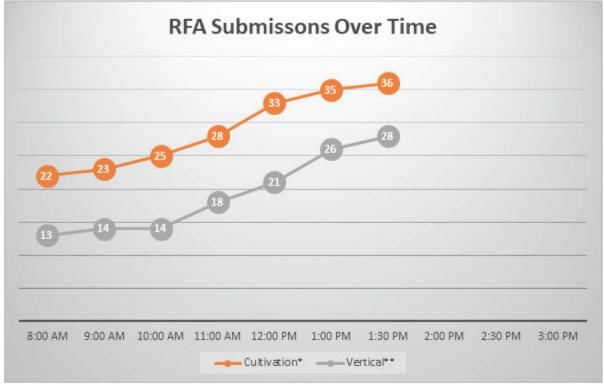


From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 1:31 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 1:30 PM Update

Here you go.

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM			0
2:30 PM			0
3:00 PM			0

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



Thanks,

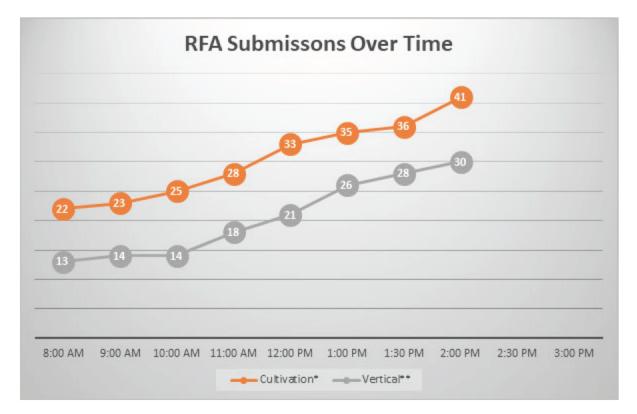
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 2:01 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - 2:00 PM Update

One hour to go! Are you receiving a lot more on paper?

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	41	30	71
2:30 PM			0
3:00 PM			0



Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Brown, Jeff
Sent:	Thursday, August 22, 2019 2:04 PM
То:	Sitko, Jonathan; Carson, Susan
Subject:	RE: RFA Day 2 - 2:00 PM Update

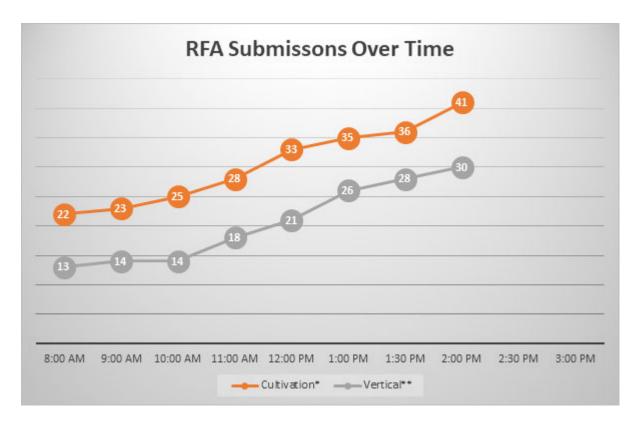
It's tracking along the same lines as online submission. I'm liking these numbers.

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Thursday, August 22, 2019 2:01 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA Day 2 - 2:00 PM Update

One hour to go! Are you receiving a lot more on paper?

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	41	30	71
2:30 PM			0
3:00 PM			0

August 22, 2019 Results



Jonathan M. Sitko

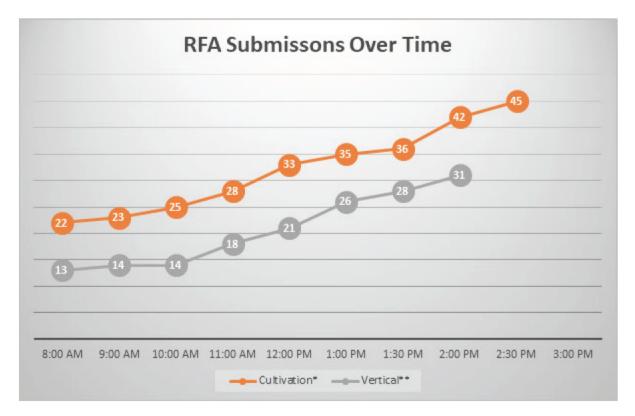
New Jersey Department of Health

Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 2:31 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RE: RFA Day 2 - 2:00 PM Update

It's almost over!

	August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total	
8:00 AM	22	13	35	
9:00 AM	23	14	37	
10:00 AM	25	14	39	
11:00 AM	28	18	46	
12:00 PM	33	21	54	
1:00 PM	35	26	61	
1:30 PM	36	28	64	
2:00 PM	42	31	73	
2:30 PM	45		45	
3:00 PM			0	



Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 2:33 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RE: RFA Day 2 - 2:00 PM Update

Whoops, forgot to put in the vertical results.

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45	34	79
3:00 PM			0

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



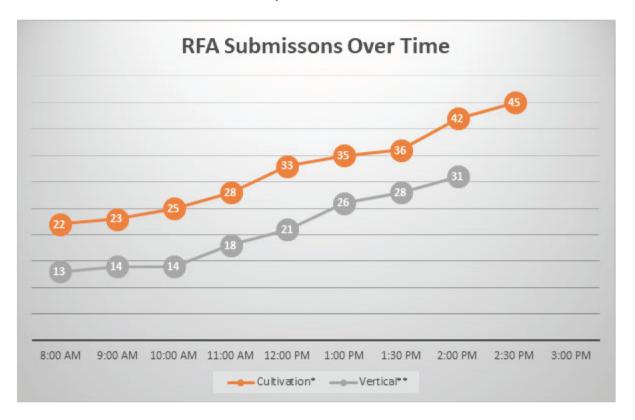
From: Sitko, Jonathan Sent: Thursday, August 22, 2019 2:31 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA Day 2 - 2:00 PM Update

It's almost over!

August 22, 2019 Results			
Time	Cultivation*	Vertical**	Total

8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45		45
3:00 PM			0

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2 **There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



Thanks,

New Jersey Department of Health

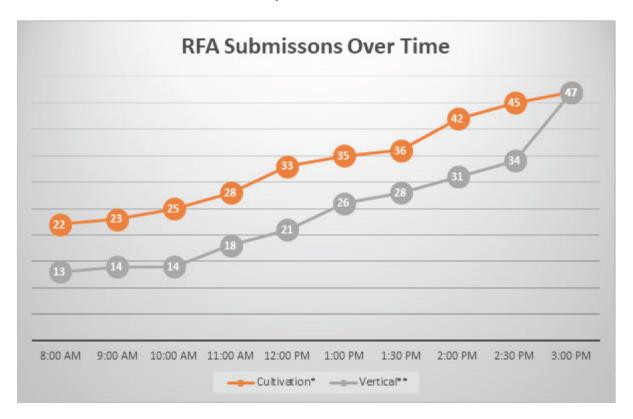
Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Sitko, Jonathan
Sent:	Thursday, August 22, 2019 3:17 PM
То:	Brown, Jeff; Carson, Susan
Subject:	RFA Day 2 - Final Results
Attachments:	MMP RFA Results - 8_22_2019.xlsx

It's a tie! 47 & 47. Well, kind of not really since there was that one test we did for cultivation.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45	34	79
3:00 PM	47	47	94

August 22, 2019 Results



New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:
Sent:
To:
Subject:

Brown, Jeff Thursday, August 22, 2019 3:18 PM Sitko, Jonathan; Carson, Susan RE: RFA Day 2 - Final Results

Thanks!

And there were no system outages, correct? (just confirming because we already have one person saying there was)

From: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov> Sent: Thursday, August 22, 2019 3:17 PM To: Brown, Jeff <jeff.brown@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RFA Day 2 - Final Results

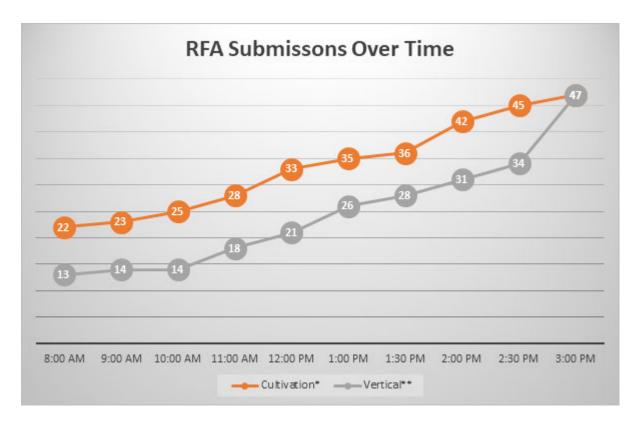
It's a tie! 47 & 47. Well, kind of not really since there was that one test we did for cultivation.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45	34	79
3:00 PM	47	47	94

August 22, 2019 Results

*There were 2 test records in this NoviSurvey - So the actual results are the number in column C minus 2

**There is 1 test records in this NoviSurvey - So the actual results are the number in column D minus 1



New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:	Brown, Jeff
Sent:	Thursday, August 22, 2019 3:28 PM
То:	Sitko, Jonathan; Carson, Susan
Subject:	RE: RFA Day 2 - Final Results

Disregard – I talked to the guy and it sounds like it was an issue on their end. The form was clearing taking submission during the time period he stated they were trying.

From: Brown, Jeff Sent: Thursday, August 22, 2019 3:18 PM To: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov> Subject: RE: RFA Day 2 - Final Results

Thanks!

And there were no system outages, correct? (just confirming because we already have one person saying there was)

From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>> Sent: Thursday, August 22, 2019 3:17 PM To: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>> Subject: RFA Day 2 - Final Results

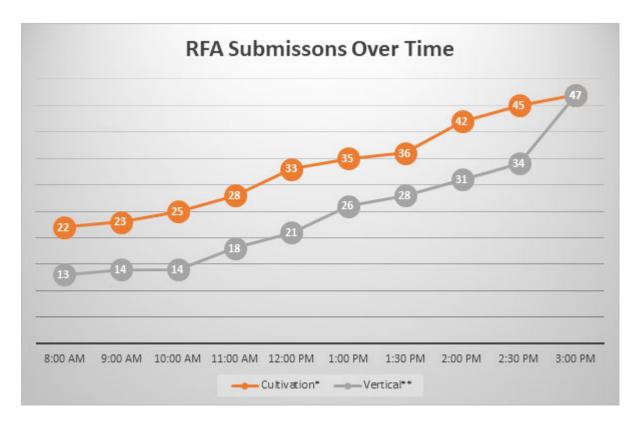
It's a tie! 47 & 47. Well, kind of not really since there was that one test we did for cultivation.

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45	34	79
3:00 PM	47	47	94

August 22, 2019 Results

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New Jersey Department of Health

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov

From:Sitko, JonathanSent:Thursday, August 22, 2019 3:31 PMTo:Brown, Jeff; Carson, SusanSubject:RE: RFA Day 2 - Final Results

Yes, no outages that I'm aware of. I constantly had the page open all day and was refreshing the results.

Ok, I'll start the extraction process tomorrow and put them in SharePoint for you.

Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov



From: Brown, Jeff <jeff.brown@doh.nj.gov>
Sent: Thursday, August 22, 2019 3:28 PM
To: Sitko, Jonathan <Jonathan.Sitko@doh.nj.gov>; Carson, Susan <Susan.Carson@doh.nj.gov>
Subject: RE: RFA Day 2 - Final Results

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From: Brown, Jeff
Sent: Thursday, August 22, 2019 3:18 PM
To: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>>
Subject: RE: RFA Day 2 - Final Results

Thanks!

And there were no system outages, correct? (just confirming because we already have one person saying there was)

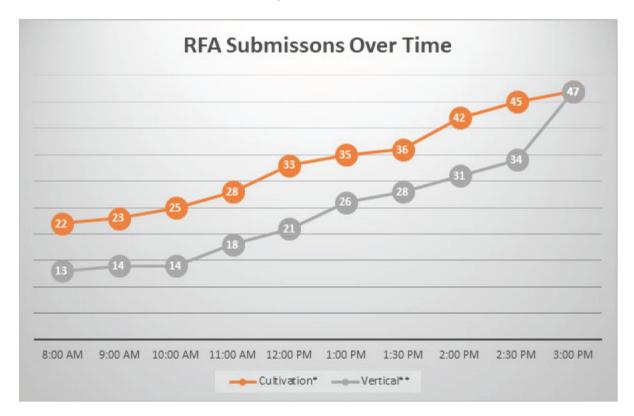
From: Sitko, Jonathan <<u>Jonathan.Sitko@doh.nj.gov</u>>
Sent: Thursday, August 22, 2019 3:17 PM
To: Brown, Jeff <<u>jeff.brown@doh.nj.gov</u>>; Carson, Susan <<u>Susan.Carson@doh.nj.gov</u>>
Subject: RFA Day 2 - Final Results

It's a tie! 47 & 47. Well, kind of not really since there was that one test we did for cultivation.

August 22, 2019 Results

Time	Cultivation*	Vertical**	Total
8:00 AM	22	13	35
9:00 AM	23	14	37
10:00 AM	25	14	39
11:00 AM	28	18	46
12:00 PM	33	21	54
1:00 PM	35	26	61
1:30 PM	36	28	64
2:00 PM	42	31	73
2:30 PM	45	34	79
3:00 PM	47	47	94

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Thanks,

Jonathan M. Sitko Project Manager, Data Processing NJ Department of Health Office of Health Information Technology (HIT) Office: 609-913-6116 (Please note that my office number has changed) Mobile: 609-331-1423 Email: jonathan.sitko@doh.nj.gov