

DRAFT

July 28, 2021

To: Department of Administrative Services
Steven Marks, Director of the Oregon Liquor Control Commission
Patrick Allen, Director. Oregon Health Authority

From: Oregon Cannabis Commission

Re: Request for METRC contract and documents

July 1, 2018, OMMP growers with three or more patients were required to transition from the OMMOS system under OHA and begin tracking under the seed to sale system used by OLCC from Metrc, the Cannabis Tracking System. Prior to this deadline Metrc had to adapted to the unique circumstances OMMP growers produce and transfer cannabis under.

The OLCC worked with the Metrc team to amend the program to facilitate factors in reporting and data entry specific to OMMP growers and to train OMMP growers new to this system on how to use it Although some BETA testing was completed on "OMMP friendly" upgrades, issues have remained. No accommodations for reporting was made for lapses by patients in renewing registrations, the amalgamation of grow site harvests was overlooked, and perhaps the biggest issue was that of data security. There have been two separate occasions where the confidential list of addresses and phone numbers of all OMMP growers were available across the platform.

The OCC has not yet been officially made aware that the state has already extended its current contract with Metrc into 2022, however, in a press release issued by Metrc it was announced that they had in fact renewed their contracts with three states including Oregon.

To help ensure that the above issues and concerns of confidentiality are resolved or steps are clearly outlined within the current contract to correct these issues, and to ensure that the OCC is kept up-to-date on all reporting and tracking issues that relate to the OMMP's participation in Metrc in a timely manner, and OCC is briefed on any final contract decisions that may affect patients to ensure transparency and accountability as they relate to OMMP growers and their patients, the OCC respectfully request the following documents be provided for review:

- The recently extended OLCC/Metrc contract.
- All previous contracts between these parties.
- OLCC selection and acquisition of Metrc for CTS, including how the system requirements and specifications were crafted, communications with OHA, the Office of the Governor, and consultation with state information technology services, and any other relevant office.

Given the recent revelation that the Metrc contract had already been extended into 2022 without any notification relating to ongoing negotiations, or to resolve ongoing issues facing OMMP growers using the system, in full light of ongoing inquiries about these negotiations, we consider the request for these documents of an urgent nature and would ask for all due expediency in satisfying this request and providing all documents requested for our review.

To: Department of Administrative Services.
Oregon Liquor Control Commission
Oregon Health Authority

From: The Oregon Cannabis Commission

Re: Metrc contract(s) relating documents

To Whom it May Concern,

The Oregon Cannabis Commission is requesting the following documents:

- All METRC Contracts with Oregon
- OLCC selection and acquisition of METR for CTS, including emails and all relevant documents and communications relating to how the systems requirements and specifications were crafted, communications with the OHA, The Office of the Governor, and consultation with state information technology services, and any relevant office.

Given the recent revelation that the Metrc contract had already been extended into 2022 without any notification relating to ongoing negotiations, or to resolve ongoing issues facing OMMP growers using the system, in full light of ongoing inquiries about these negotiations, we consider the request for these documents of an urgent nature and would ask for all due expediency in satisfying this request and providing all documents requested for our review.