

Agenda: 5 Items

ITEM #1	Department & Request	Department of General Services Amendment/Extension Beyond the Term/Sole Source/Non-Competitive
	Contract Number/Desc	1086689 - Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing, Maintenance and Repair Services
	Contractor	Fireline Corporation
	Dept. Representatives	Lola Ijelu, Yemisi Ogbodo (Backup)

ITEM #2	Department & Request	Department of Health & Human Svcs Amendment/Extension Beyond the Term/Increase Funding/Sole Source/Non-Competitive
	Contract Number/Desc	1051452 - Disposable Medical Supplies and Durable Medical Equipment
	Contractor	Jessa Medical Supplies, Inc.
	Dept. Representatives	Tiago Britto, Alexandra Zilcoski, Kimberly Johnson

ITEM #3	Department & Request	Department of General Services Change Order/Increase Funding/Sole Source/Non-Competitive
	Contract Number/Desc	1063084 - Task Order Contracts - Construction Services for Various County Facilities
	Contractor	CDCI Inc
	Dept. Representatives	Suresh Patel, Hamid Omidvar, Michael Kay, Yemisi Ogbodo

ITEM #4	Department & Request	Department of General Services Amendment/Extension Beyond the Term/Extension of Expired Contract/Sole Source/Non-Competitive	
	Contract	Multiple - See Below	

Item #	Contract #/Desc	Contractor	Representatives
4a	1073569 - Architectural/Engineering Services for Various County Public Safety Facilities: Planning, Design, Permitting, Bidding and Construction Administration Services	Grimm + Parker Architects	Yemisi Ogbodo, Gulshan Babra, Hamid Omidvar
4b	1073568 - Architectural/Engineering Services for Various County Public Safety Facilities: Planning, Design, Permitting, Bidding and Construction Administration Services	Boarman Kroos Vogel Group, Inc.	Yemisi Ogbodo, Gulshan Babra, Hamid Omidvar

ITEM #5	Department & Request	Department of General Services Amendment/Extension Beyond the Term/Sole Source/Non-Competitive

Contract

Multiple - See Below

Item #	Contract #/Desc	Contractor	Representatives
5a	1073355 - Architectural/Engineering Services for Various County Facilities and Systems and Miscellaneous Architectural Facilities	NOA Architecture Planning Interiors LLC	Yemisi Ogbodo, Gulshan Babra, Hamid Omidvar
5b	1082489 - Architectural/Engineering Services for Various County Facilities and Systems and Miscellaneous Architectural Facilities	Sheladia Associates Inc	Yemisi Ogbodo, Gulshan Babra, Hamid Omidvar

CRC Meeting Date: 12/14/23

Agenda Item No: _____

TO: Contract Review Committee
FROM: Technology and Enterprise Business Solutions

Date Received in PRO: 11/16/23
Dept Contract Admin/Rep: Donna Potisk

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Tech Gardens, Inc.</u>	Contract #:	<u>TBD</u>
Contract Description:	<u>TEBS requires a contractor to service outdated MRV equipment until such time as the MRV equipment is replaced. Tech Gardens has expertise with this equipment.</u>		
Contract Execution:	<u>--</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$900,000.00</u>	Cost of Action:	<u>\$900,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Donna Potisk, Speaker, John Gillick, Backup, Joseph Webster, Speaker, Mark Gardner, Speaker

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: _____

TO: Contract Review Committee

FROM: Police

Date Received in PRO: 12/4/23

Dept Contract Admin/Rep: Ya Ting Huang

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Cyacom International Inc DBA Voiance Language Services LLC</u>	Contract #:	<u>1054265</u>
Contract Description:	<u>Language Interpreter Services</u>		
Contract Execution:	<u>1/25/17</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$2,995,000.00</u>	Cost of Action:	<u>\$600,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	

Other Procurement Matters Referred to the CRC By:

<input type="checkbox"/> CAO	<input type="checkbox"/> Director, Office of Procurement
<input type="checkbox"/> County Attorney	<input type="checkbox"/> Using Department Head

Department Representatives Present:

Christopher Mattsson, Speaker, Patricia Ross, Speaker, Ya Ting Huang, Participant

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

	Member Votes			
Voting Members Present	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: _____

TO: Contract Review Committee

FROM: Fire & Rescue Services

Date Received in PRO: 12/6/23

Dept Contract Admin/Rep: Danielle Black

1. General Information for Procurement Action:

Contractor/Vendor:	<u>CHANGE HEALTHCARE PRACTICE MANAGEMENT SOLUTIONS</u>	Contract #:	<u>1023018</u>
Contract Description:	<u>Billing for Emergency Medical Transport Services and Associated Services</u>		
Contract Execution:	<u>2/15/13</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$4,582,139.91</u>	Cost of Action:	<u>\$850,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Biodun Ayo-Durojaiye, Speaker, Dominic Del Pozzo, Speaker

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: 1

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 11/30/23
Dept Contract Admin/Rep: Lola Ijelu

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Fireline Corporation</u>	Contract #:	<u>1086689</u>
Contract Description:	<u>Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing, Maintenance and Repair Services</u>		
Contract Execution:	<u>12/21/18</u>	Expiration:	<u>12/20/23</u>
Current Contract Value:	<u>\$369,970.00</u>	Cost of Action:	<u>\$30,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Lola Ijelu, Speaker, Yemisi Ogbodo, Backup

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: 2

TO: Contract Review Committee
FROM: Department of Health & Human Svcs

Date Received in PRO: 12/5/23
Dept Contract Admin/Rep: Christina Shubert

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Jessa Medical Supplies, Inc.</u>	Contract #:	<u>1051452</u>
Contract Description:	<u>Disposable Medical Supplies and Durable Medical Equipment</u>		
Contract Execution:	<u>1/15/16</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$2,800,000.00</u>	Cost of Action:	<u>\$400,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input checked="" type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Alexandra Zilcoski, Participant, Kimberly Johnson, Participant, Tiago Britto, Participant

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: 3

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 12/6/23
Dept Contract Admin/Rep: Gulshan Babra

1. General Information for Procurement Action:

Contractor/Vendor:	<u>CDCI Inc</u>	Contract #:	<u>1063084</u>
Contract Description:	<u>Task Order Contracts - Construction Services for Various County Facilities</u>		
Contract Execution:	<u>4/18/16</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$1,494,238.00</u>	Cost of Action:	<u>\$301,157.84</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Amendment</p> <p><input checked="" type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input checked="" type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Hamid Omidvar, Speaker, Michael Kay, Participant, Suresh Patel, Speaker, Yemisi Ogbodo, Participant

Committee's Issues for Discussion

Motion:

[Empty box for motion text]

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

[Empty box for required modifications/conditions/comments]

CRC Meeting Date: 12/14/23

Agenda Item No: 4a

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 12/6/23
Dept Contract Admin/Rep: Yemisi Ogbodo

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Grimm + Parker Architects</u>	Contract #:	<u>1073569</u>
Contract Description:	<u>Architectural/Engineering Services for Various County Public Safety Facilities: Planning, Design, Permitting, Bidding and Construction Administration Services</u>		
Contract Execution:	<u>12/13/17</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$2,421,262.00</u>	Cost of Action:	<u>\$1,500,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input checked="" type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	

Other Procurement Matters Referred to the CRC By:

<input type="checkbox"/> CAO	<input type="checkbox"/> Director, Office of Procurement
<input type="checkbox"/> County Attorney	<input type="checkbox"/> Using Department Head

Department Representatives Present:

Gulshan Babra, Speaker, Hamid Omidvar, Speaker, Yemisi Ogbodo, Speaker

Committee's Issues for Discussion

Motion:

[Empty box for motion text]

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

[Empty box for required modifications/conditions/comments]

CRC Meeting Date: 12/14/23

Agenda Item No: 4b

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 12/6/23
Dept Contract Admin/Rep: Yemisi Ogbodo

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Boarman Kroos Vogel Group, Inc.</u>	Contract #:	<u>1073568</u>
Contract Description:	<u>Architectural/Engineering Services for Various County Public Safety Facilities: Planning, Design, Permitting, Bidding and Construction Administration Services</u>		
Contract Execution:	<u>12/13/17</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$3,122,654.00</u>	Cost of Action:	<u>\$1,500,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input checked="" type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	

Other Procurement Matters Referred to the CRC By:

<input type="checkbox"/> CAO	<input type="checkbox"/> Director, Office of Procurement
<input type="checkbox"/> County Attorney	<input type="checkbox"/> Using Department Head

Department Representatives Present:

Gulshan Babra, Speaker, Hamid Omidvar, Speaker, Yemisi Ogbodo, Speaker

Committee's Issues for Discussion

Motion:

Motion By: _____

Seconded By: _____

	Member Votes			
Voting Members Present	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

CRC Meeting Date: 12/14/23

Agenda Item No: 5a

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 12/6/23
Dept Contract Admin/Rep: Yemisi Ogbodo

1. General Information for Procurement Action:

Contractor/Vendor:	<u>NOA Architecture Planning Interiors LLC</u>	Contract #:	<u>1073355</u>
Contract Description:	<u>Architectural/Engineering Services for Various County Facilities and Systems and Miscellaneous Architectural Facilities</u>		
Contract Execution:	<u>1/4/18</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$2,507,400.00</u>	Cost of Action:	<u>\$1,500,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Gulshan Babra, Speaker, Hamid Omidvar, Participant, Yemisi Ogbodo, Speaker

Committee's Issues for Discussion

Motion:

[Empty box for motion text]

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

[Empty box for required modifications/conditions/comments]

CRC Meeting Date: 12/14/23

Agenda Item No: 5b

TO: Contract Review Committee
FROM: Department of General Services

Date Received in PRO: 12/6/23
Dept Contract Admin/Rep: Yemisi Ogbodo

1. General Information for Procurement Action:

Contractor/Vendor:	<u>Sheladia Associates Inc</u>	Contract #:	<u>1082489</u>
Contract Description:	<u>Architectural/Engineering Services for Various County Facilities and Systems and Miscellaneous Architectural Facilities</u>		
Contract Execution:	<u>1/4/17</u>	Expiration:	<u>--</u>
Current Contract Value:	<u>\$2,394,412.00</u>	Cost of Action:	<u>\$1,500,000.00</u>

2. Type of CRC Approval Requested by Department:

<p>Contract Modification above threshold of an IFB/RFP</p> <p><input checked="" type="checkbox"/> Amendment</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Change Order</p> <p><input type="checkbox"/> Check if proposed scope is beyond original scope in IFB/RFP</p> <p><input checked="" type="checkbox"/> Extend Contract Past Term</p> <p><input type="checkbox"/> Extend Expired Contract</p> <p><input type="checkbox"/> Increase Funding</p> <p><input type="checkbox"/> Price Increase</p>	<p><input checked="" type="checkbox"/> Sole Source/Non-Competitive above threshold of an IFB/RFP</p> <p><input type="checkbox"/> Request for Standardized Procurement</p> <p><input type="checkbox"/> Waiver of Procurement Regulations*</p> <p>*Subject to CAO Approval</p>
<p>(See attached dept memorandum for explanation/justification for above requests)</p>	
<p>Other Procurement Matters Referred to the CRC By:</p> <p><input type="checkbox"/> CAO</p> <p><input type="checkbox"/> County Attorney</p> <p><input type="checkbox"/> Director, Office of Procurement</p> <p><input type="checkbox"/> Using Department Head</p>	

Department Representatives Present:

Gulshan Babra, Speaker, Hamid Omidvar, Participant, Yemisi Ogbodo, Speaker

Committee's Issues for Discussion

Motion:

[Empty box for motion text]

Motion By: _____

Seconded By: _____

Voting Members Present	Member Votes			
	Approve	Deny	Abstain	Defer
1. Fariba Kassiri, CEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Melissa Garner, PRO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Chris Mullin, OMB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Proc Request:

- Approved
- Approved but subject to conditions (see requirements below)
- Denied
- Deferred

Required modifications/conditions/comments to approved procurement action:

[Empty box for required modifications/conditions/comments]