

Day, Kevin@DGS

From: Day, Kevin@DGS
Sent: Monday, January 25, 2016 2:08 PM
To: Betts, Bruce@DGS
Cc: Frost, Laura@DGS; de la Motte, Leann@DGS; Benny, Katrina@DGS; Biedermann, Cynthia@DGS
Subject: RE: ICC 2016 Code SOW & Supporting Documents
Attachments: ICC 2016 CODE 1, 6, 8, 11, & 12 Supporting Docs.pdf; ICC 2016 CODE 2, 2.5, 9 & 10 Supporting Docs.pdf; 2015 NCB Scanned documents.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Bruce,

Per our conversation I have attached the following documents:

- Supporting documents for both ICC contracts (Contract Request Form, GC 19130 Justification, Certification Requirement of Feb. 11, 2010)
- Documents included with the NCB submittal

Once again, we are working on the contract documents for the other two contracts and will send them to you and Laura as soon as possible. In the meantime, please contact me with any questions and have a great day today!

Kevin Day
Staff Services Manager I (Specialist)
California Building Standards Commission
Phone 916.263.0355
Fax 916.263.0959



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From: Betts, Bruce@DGS
Sent: Friday, January 22, 2016 3:37 PM
To: de la Motte, Leann@DGS

Cc: Day, Kevin@DGS
Subject: FW: ICC 2016 Code SOW

Hi Leann,

Could you please forward the Contract Request Form and any other program documents to me? I need to route this through the intake process and have a contract number established. Thank you!

Bruce Betts

Acquisition Analyst

Contract Services Section (Team 3)

Office of Business and Acquisition Services » Administration Division

Department of General Services » State of California

707 3rd Street, 2nd Floor, 2-300, West Sacramento, CA 95605

<http://inside.dgs.ca.gov/ad/obas.aspx>

Phone 916.441-9636

Email Bruce.Betts@dgs.ca.gov

From: Betts, Bruce@DGS

Sent: Friday, January 22, 2016 3:35 PM

To: Day, Kevin@DGS

Cc: Frost, Laura@DGS; Benny, Katrina@DGS; de la Motte, Leann@DGS; Biedermann, Cynthia@DGS

Subject: RE: ICC 2016 Code SOW

Thank you for getting this back to us Kevin. I will get to work on the agreement right away. The process from here is to gather the required supporting contractor documents (CCC-307, Bidder Deceleration, any applicable insurance documents and proprietary letters and other documents required by the SCM). Once all of those are together, I will obtain signatures on the 213 from the contractor and your office. The agreement then goes to OLS for final approval and we can distribute the final, approved version to the contractor. I will keep you informed of the status throughout the process. Please let me know if any questions or concerns come up. Thanks again!

Bruce Betts

Acquisition Analyst

Contract Services Section (Team 3)

Office of Business and Acquisition Services » Administration Division

Department of General Services » State of California

707 3rd Street, 2nd Floor, 2-300, West Sacramento, CA 95605

<http://inside.dgs.ca.gov/ad/obas.aspx>

Phone 916.441-9636

Email Bruce.Betts@dgs.ca.gov

From: Day, Kevin@DGS

Sent: Thursday, January 21, 2016 10:41 AM

To: Betts, Bruce@DGS

OBAS Service Contract Request Form

Section I – General Information

[1] Project Title: ICC 2016 CODE 1, 6, 8, 11, & 12	[2] Program: CBSC
[3] Requestor Name: Leann de la Motte	[4] Requestor Phone: 263-0677
[5] Back up: Kevin Day	[6] Back up Phone: 263-0355
[7] Project Location(s): 2525 Natomas Park Drive	[8] Customer(s):

Section II – Contract Information

[9] Contract Request: Contract Amendment Work Authorization Release

[10] If Contract: Does the contract need to start by a specific date? If yes, desired start date: <u>01/01/2016</u> (MM/DD/YY) Has your program contracted out for these services before? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, previous contract #: <u>N/A</u> and previous contract end date <u>N/A</u> (MM/DD/YY)	[11] If Amendment: Contract #: _____ Contract End Date: _____ (MM/DD/YY) <input type="checkbox"/> Time, new request end date: _____ (MM/DD/YY) <input type="checkbox"/> Money, add this amount to total contract: \$ _____ <input type="checkbox"/> Scope, per the attached
[12] If Work Authorization: Project Number: _____ Project County: _____ Estimated Start Date: _____ (MM/DD/YY)	[13] If Release: Contract #: _____ Amount: \$ _____

[14] Notes:

[15] Required Attachments: Scope of Work Cost Sheet GC19130 Justification	Mission Critical Statement	[16] As Applicable Attachments: Advertisement Description Emergency Justification Package Confidentiality Statement	NCB Package SB/DVBE Waiver Proprietary Letter
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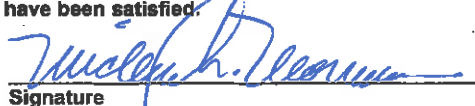
Section III – Funding Information

[17] Billing Code: 30140

[18] Project Number	[19] Task Number	[20] Account, Object or Expenditure Code	[21] Fund	[22] Cost Center	[23] Activity Code
			06660120	12001	000000

[24] State's Estimate: \$ <u>0.00</u>	[25] Invoice Address: Department of General Services Office of Fiscal Services Program Support Accounting Section 707 3rd Street, Suite 2-100 West Sacramento, CA 95605
Fiscal Approval Signature _____	Date (MM/DD/YY) _____

[27] By signing this document, I certify that I have the authority to request OBAS to process this contract request and that the Conflict of Interest requirements of SCM Vol1, Section 7.10 and AO 05-06 have been satisfied.

Michael L. Nearman, Acting Executive Director Printed Name/Title	 Signature	<u>01/25/16</u> Date (MM/DD/YY)
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GC 19130 (b) JUSTIFICATION

OBAS 19130 NEW (12/2013)

FOR OBAS USE ONLY

CRN: _____

Check and explain all that apply.

PROJECT TITLE

NCB ICC 2016 CODE 1, 6, 8, 11, & 12

PROGRAM

CBSC

- (1) The functions contracted are exempted from civil service by Section 4 of Article VII of the California Constitution, which describes exempt appointments.

EXPLANATION:

- (2) The contract is for a new state function and the Legislature has specifically mandated or authorized the performance of the work by independent contractors.

EXPLANATION:

- (3) The services contracted are not available within civil service, cannot be performed satisfactorily by civil service employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the civil service system.

EXPLANATION:

We have discussed this process with DGS - Office of State Publishing, as they would be the only civil service office that may be able to perform this service and they have provided BSC with a Service Release Determination (waiver).

- (4) The services are incidental to a contract for the purchase or lease of real or personal property. Contracts under this criterion, known as "service agreements," shall include, but not be limited to, agreements to service or maintain office equipment or computers that are leased or rented.

EXPLANATION:

- (5) The legislative, administrative, or legal goals and purposes cannot be accomplished through the utilization of persons selected pursuant to the regular civil service system. Contracts are permissible under this criterion to protect against a conflict of interest or to insure independent and unbiased findings in cases where there is a clear need for a different, outside perspective. These contracts shall include, but not be limited to, obtaining expert witnesses in litigation.

EXPLANATION:

- (6) The nature of the work is such that the Government Code standards for emergency appointments apply. These contracts shall conform with Article 8 (commencing with Section 19888) of Chapter 2.5 of Part 2.6.

EXPLANATION:

- (7) State agencies need private counsel because a conflict of interest on the part of the Attorney General's office prevents it from representing the agency without compromising its position. These contracts shall require the written consent of the Attorney General, pursuant to Section 11040.

EXPLANATION:

- (8) The contractor will provide equipment, materials, facilities, or support services that could not feasibly be provided by the state in the location where the services are to be performed.

EXPLANATION:

- (9) The contractor will conduct training courses for which appropriately qualified civil service instructors are not available, provided that permanent instructor positions in academies or similar settings shall be filled through civil service appointment.

EXPLANATION:

- (10) The services are of such an urgent, temporary, or occasional nature that the delay incumbent in their implementation under civil service would frustrate their very purpose.

EXPLANATION:

SIGNATURE



DATE SIGNED

01/25/16

PRINT OR TYPE NAME

Michael L. Nearman, Acting Executive Director

CERTIFICATION REQUIREMENT OF FEBRUARY 11, 2010

This certification is in response to the February 18, 2010 broadcast to Agency Secretaries and Deputy Directors providing notification that effective February 11, 2010, no work will be initiated, no documents will be reviewed, and no contracts will be approved by the Department of General Services (DGS) that would result in the expenditure of funds unless the following certification is received in writing and signed by the Agency's Secretary or Department's Director, or their designees.

Please complete and return this document with an original signature or a copy of the original signature. The document may be submitted as an electronic attachment to an email. Certifications will be required for every purchase or expenditure of funds; this includes purchase orders, new contracts and amendments to existing contracts.

Project Number: TBD

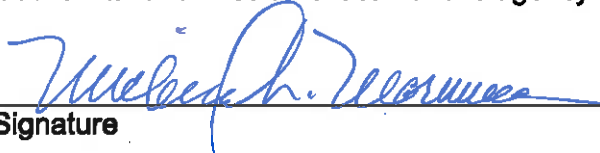
Including any and all contracts arising out of the Project.

Project Title: Contract with ICC for CCR Title 24 Parts 1, 6, 8, 11, & 12

Agency Name: Department of General Services

Department/Division: California Building Standards Commission

I certify that this purchase is vital and mission critical for this agency or department.


Signature _____ Date 01/25/16

Printed Name: Michael L. Nearman

Title: Acting Executive Director

OBAS Service Contract Request Form

Section I – General Information

[1] Project Title: ICC 2016 CODE 2, 2.5, 9 & 10	[2] Program: CBSC
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[24] State's Estimate: \$ 0.00

[25] Invoice Address: Department of General Services
Office of Fiscal Services
Program Support Accounting Section
707 3rd Street, Suite 2-100
West Sacramento, CA 95605

Fiscal Approval Signature _____ Date (MM/DD/YY) _____

[27] By signing this document, I certify that I have the authority to request OBAS to process this contract request and that the Conflict of Interest requirements of SCM Vol1, Section 7.10 and AO 05-06 have been satisfied.

Michael L. Nearman, Acting Executive Director Printed Name/Title	 Signature	<u>01/25/16</u> Date (MM/DD/YY)
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GC 19130 (b) JUSTIFICATION

OBAS 19130 NEW (12/2013)

FOR OBAS USE ONLY

CRN: _____

Check and explain all that apply.

PROJECT TITLE

NCB ICC 2016 CODE 2, 2.5, 9 & 10

PROGRAM

CBSC

- (1) The functions contracted are exempted from civil service by Section 4 of Article VII of the California Constitution, which describes exempt appointments.

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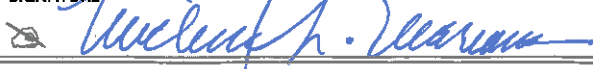
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Including any and all contracts arising out of the Project.

Project Title: Contract with ICC for CCR Title 24 Parts 2, 2.5, 9, & 10

Agency Name: Department of General Services

Department/Division: California Building Standards Commission

I certify that this purchase is vital and mission critical for this agency or department.


Signature _____ Date 01/25/16

Printed Name: Michael L. Nearman

Title: Acting Executive Director

