



DEPARTMENT OF GENERAL SERVICES

Executive Office

The Ziggurat • 707 Third Street, Eighth Floor • PO Box 989052 • West Sacramento, CA 95798-9052 • (916) 376-5000

September 30, 2003

The Honorable Wesley Chesbro, Chair
Joint Legislative Budget Committee
State Capitol, Room 5100
Sacramento, CA 95814

Dear Senator Chesbro:

In compliance with the Public Contract Code (PCC) Section 10359, the Department of General Services (DGS) submits its Consulting Services Contract Report for the Fiscal year 2002/2003.

The DGS certifies that it prepared the evaluations for its completed consulting services contracts and has submitted any unsatisfactory evaluations to the DGS' Office of Legal Services as required by the PCC Section 10369.

If you have any questions, or require any further information or assistance, please contact Tracey McDaniel, Report Coordinator, Procurement Division, Department of General Services, at (916) 375-4538.

Sincerely,

William J. Jefferds, Ed.D.
Director, Department of General Services

WJJ:TM:tm

Enclosure

cc: See attached distribution list #6
Deborah Hysen, Acting Chief Deputy Director, Department of General Services
Ralph Chandler, Deputy Director, Procurement Division, Department of General Services
Janice King, Acting Assistant Deputy Director, Procurement Division, Department of General Services
Pat Jones, Manager, Small Business and DVBE Services Branch, Procurement Division, Department of General Services
Patti Connors, Manager, Reciprocity, Outreach & Education, Office of Small Business and DVBE Services, Procurement Division, Department of General Services

DISTRIBUTION #6
LEGISLATIVE REPORT LISTING

ORIGINAL LETTER TO EACH OF THE FOLLOWING:

The Honorable Wesley Chesbro, Chair
Joint Legislative Budget Committee
State Capitol, Room 5100
Sacramento, CA 95814
(1 original + 17 copies)

Ms. Elizabeth G. Hill
Legislative Analyst
925 L Street, Suite 1000, B-29
Sacramento, CA 95814
(1 original)

The Honorable Deirdre Alpert, Chair
Senate Appropriations Committee
State Capitol, Room 2206
Sacramento, CA 95814
(1 original)

Ms. Elaine Howle
California State Auditor
555 Capitol Mall, Suite 300, B-24
Sacramento, CA 95814
(1 original)

The Honorable Darrell Steinberg, Chair
Assembly Appropriations Committee
State Capitol, Room 2114
Sacramento, CA 95814
(1 original)

COPY OF JLBC LETTER TO EACH OF THE FOLLOWING:

The Honorable Jenny Oropeza, Vice Chair
Joint Legislative Budget Committee
State Capitol, Room 6026
Sacramento, CA 95814
(1 copy)

Gary Longholm, Acting Assistant Director-Legislation
Department of General Services
707 Third Street, 8th Floor, Z-1
West Sacramento, CA 95605
(1 copy)

The Honorable Jim Battin, Vice Chair
Senate Appropriations Committee
State Capitol, Room 3076
Sacramento, CA 95814
(1 copy)

Cec Wallin, Budget and Planning Officer
Office of Fiscal Services
707 Third Street, 9th Floor, Z-1
West Sacramento, CA 95605
(1 copy)

The Honorable John Campbell, Vice Chair
Assembly Budget Committee
State Capitol, Room 6027
Sacramento, CA 95814
(1 copy)

California State Library
Government Publications Sections
914 Capitol, Mall, E-29
Sacramento, CA 95814
(2 copies)

Linda Adams, Acting Legislative Affairs Secretary
Office of the Governor
State Capitol, First Floor, E-15
Sacramento, CA 95814
(1 copy)

Office of Legislative Counsel
Attention: Indexing Division
925 L Street, Suite 1150, B-30
Sacramento, CA 95814
(1 copy)

Happy Chastain, Deputy Secretary-Legislation
State and Consumer Services Agency
915 Capitol Mall, Room 200, C-14
Sacramento, CA 95814
(1 copy)

Originating Office

S. Calvin Smith, Program Budget Manager
Department of Finance
915 L Street, A-15
Sacramento, CA 95814
(1 copy)

JLBC & STATE AUDITOR--REVISED 07/15/03

DEPARTMENT OF GENERAL SERVICES

CONSULTING SERVICES CONTRACT ACTIVITY

July 1, 2002 to June 30, 2003

The table below summarizes the Department of General Services' consulting services contracting activity. Specific contract information including the contractor's name, cost, approval dates, and explanations for rejecting the lowest bidder or awarding non-competitively bid contracts are reported by each departmental office that had contract activity.

	ENTERED INTO (AWARDED)	AMENDED	COMPLETED	AWARDED & AMENDED
VALUE OF CONTRACTS	4,823,856	1,896,225	2,727,533	6,720,081
NUMBER OF CONTRACTS	141	98	81	239
LOW BID ACCEPTED	30	34	21	64
LOW BID NOT ACCEPTED	2	0	1	2
NON-COMPETITIVELY BID	4	1	5	5
CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) MASTER SERVICE AGREEMENTS (MSA)	32	15	18	47

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Office of Administrative Hearings
ADDRESS 560 J Street, Room 300		CITY Sacramento
		ZIP 94814
INDIVIDUAL REPORTING Jan Soto	DATE 9/4/2003	AUTHORIZED SIGNATURE Jan Soto
TITLE Chief of Administration		PHONE NUMBER 916-323-0630
		DATE 9/4/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Kenneth Allen	ON FILE	5,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
2		X		Kenneth Allen	ON FILE	\$5,000	Ex				1/23/2003			1/23/2003	Inmate Counsel - Keyhea Hearings
3		X		Kenneth Allen	ON FILE	\$20,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
4	X			Stephen Atkins	ON FILE	\$25,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
5		X		Stephen Atkins	ON FILE	\$50,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
6	X			Leroy Davies	ON FILE	\$5,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
7		X	X	Leroy Davies	ON FILE	\$5,000	Ex				6-Jan		2/24/2003	1/6/2003	Inmate Counsel - Keyhea Hearings
8	X			Mario de Solenni	ON FILE	\$12,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
9		X		Mario de Solenni	ON FILE	\$5,000	Ex				5/23/2003			5/23/2003	Inmate Counsel - Keyhea Hearings
10		X		Mario de Solenni	ON FILE	\$34,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
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Attachment A

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INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Jan Soto			9/4/2003		Jan Soto		
TITLE					PHONE NUMBER		DATE
Chief of Administration					323-0630		9/4/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
11	X			Donald Ferguson	ON FILE	\$4,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
12		X		Donald Ferguson	ON FILE	\$8,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
13	X			Robert Freeman	ON FILE	\$18,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
14		X		Robert Freeman	ON FILE	\$7,000	Ex				4/23/2003			4/23/2003	Inmate Counsel - Keyhea Hearings
15		X		Robert Freeman	ON FILE	\$50,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
16	X			Jennifer Guillani	ON FILE	\$12,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
17		X		Jennifer Guillani	ON FILE	\$24,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
18	X			Bryan Hartnell	ON FILE	\$2,000	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
19		X		Bryan Hartnell	ON FILE	\$4,000	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
20	X			Frost & Healy	ON FILE	\$48,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
Totals for:															
	E	A	C			Report Code E Total Only									
	0	0	0			\$0									

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Chief of Administration					323-0630		9/4/2003

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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
21		X		Fros & Healy	ON FILE	9,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
22	X			Emory King Jr	ON FILE	10,000.00	Ex				7/1/2002	7/1/2002		6/30/2003	Inmate Counsel - Keyhea Hearings
23		X		Emory King Jr	ON FILE	6,000.00	Ex				1/28/2003			1/28/2003	Inmate Counsel - Keyhea Hearings
24		X		Emory King Jr	ON FILE	9,000.00	Ex				5/19/2003			5/19/2003	Inmate Counsel - Keyhea Hearings
25		X		Emory King Jr	ON FILE	50,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
26	X			Laurence Lacey	ON FILE	2,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
27		X		Laurence Lacey	ON FILE	5,000.00	Ex				12/31/2002			12/31/2002	Inmate Counsel - Keyhea Hearings
28		X		Laurence Lacey	ON FILE	14,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
29	X			Harry Liddicote Jr	ON FILE	5,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
30		X		Harry Liddicote Jr	ON FILE	5,000.00	Ex				1/6/2003			1/6/2003	Inmate Counsel - Keyhea Hearings
Totals for:															
	E	A	C			Report Code E Total Only									
	0	0	0			\$0									

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TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
31		X		Harry Liddicote Jr	ON FILE	\$20,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
32	X			Law Office of Cochran & McElfresh	ON FILE	\$24,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
33		X		Law Office of Cochran	ON FILE	\$7,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
34	X			Kevin McReynolds	ON FILE	\$48,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
35	X			E. Bradley Nelson	ON FILE	\$36,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
36		X		E. Bradley Nelson	ON FILE	\$10,000.00	Ex				12/11/2002			12/11/2002	Inmate Counsel - Keyhea Hearings
37		X		E. Bradley Nelson	ON FILE	\$3,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings
38	X			Hartnell, Horspool & Fox	ON FILE	\$24,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
39	X			J. Barry Schiavo	ON FILE	\$36,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings
Totals for:						Report Code E									
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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED		
40	X			Peter Singer	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings	
41	X			Donna Tarter	ON FILE	\$30,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings	
42		X		Donna Tarter	ON FILE	\$5,000.00	Ex				6/30/2003			6/30/2003	Inmate Counsel - Keyhea Hearings	
43	X			Richard West	ON FILE	\$3,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings	
44		X		Richard West	ON FILE	\$5,000.00	Ex				12/17/2002			12/17/2002	Inmate Counsel - Keyhea Hearings	
45	X			Michele Verderosa	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings	
46		X		Michele Verderosa	ON FILE	\$4,000.00	Ex				10/24/2002			10/24/2002	Inmate Counsel - Keyhea Hearings	
47	X			Ray Yinger	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Inmate Counsel - Keyhea Hearings	
Totals for:							Report Code E									
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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
48	X			Robert Barbagelata	ON FILE	\$3,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
49	X			Elizabeth Baron	ON FILE	\$36,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
50	X			Jon Blegen	ON FILE	\$60,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
51		X		Jon Blegen	ON FILE	\$5,000.00	Ex				4/30/2003		4/30/2003		Pro Tem ALJ-Keyhea Hearings
52	X			James Browning	ON FILE	\$30,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
53		X		James Browning	ON FILE	\$10,000.00	Ex				3/19/2003		3/19/2003		Pro Tem ALJ-Keyhea Hearings
54	X			Law Office of Cochran & McElfresh	ON FILE	\$39,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
55		X		Law Office of Cochran & McElfresh	ON FILE	\$3,000.00	Ex				6/24/2003		6/24/2003		Pro Tem ALJ-Keyhea Hearings
56	X			Joseph Daly Jr	ON FILE	\$3,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ-Keyhea Hearings
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

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TITLE		Chief of Administration	PHONE NUMBER	323-0630
			DATE	9/4/2003

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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
57	X			Ronald Jordan Detzer	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
58		X		Ronald Jordan Detzer	ON FILE	\$1,000.00	Ex				4/30/2003			4/30/2003	Pro Tem ALJ - Keyhea Hearings
59	X			Law Offices of Robert C. Fracchia	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
60		X		Law Offices of Robert C. Fracchia	ON FILE	\$3,500.00	Ex				3/17/2003			3/17/2003	Pro Tem ALJ - Keyhea Hearings
61		X		Law Offices of Robert C. Fracchia	ON FILE	\$3,500.00	Ex				4/17/2003			4/17/2003	Pro Tem ALJ - Keyhea Hearings
62	X			Keith Patrick Gibson	ON FILE	\$30,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
63	X			Arnold Greenberg	ON FILE	\$9,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
Totals for:							Report Code E								
	E	A	C				Total Only								
	0	0	0				\$0								

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Jan Soto		9/4/2003		Jan Soto			
TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
64	X			Marilyn Hoopes	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
65	X			Christopher Jackson	ON FILE	\$45,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
66		X		Christopher Jackson	ON FILE	\$3,000.00	Ex				6/23/2003			6/23/2003	Pro Tem ALJ - Keyhea Hearings
67	X		X	Alfred Knoll	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002	1/7/2003		Pro Tem ALJ - Keyhea Hearings
68	X			Daryl Katcher	ON FILE	\$48,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
69	X			Craig Kellison	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
70	X			Theresa Klein	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
71		X		Theresa Klein	ON FILE	\$5,000.00	Ex				4/16/2003			4/16/2003	Pro Tem ALJ - Keyhea Hearings
72	X			Tina McClendon	ON FILE	\$45,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
73		X		Tina McClendon	ON FILE	\$10,000.00	Ex				2/24/2003			2/24/2003	Pro Tem ALJ - Keyhea Hearings
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

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	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
74	X			Paul Francis McGreevy	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
75	X			Todd Melnik	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
76	X			Laurence Meyer	ON FILE	\$24,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
77	X			James O'Farrell	ON FILE	\$24,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
78	X			Guy Reynolds	ON FILE	\$15,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
79	X			F. Donald Sokol	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
80	X			Adrienne Stein	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
81	X			Neil Trop	ON FILE	\$9,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
82	X			Hubbard, Unger & Urquh	ON FILE	\$42,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
83		X		Hubbard, Unger & Urquh	ON FILE	\$6,000.00	Ex				4/15/2003			4/15/2003	Pro Tem ALJ - Keyhea Hearings
Totals for:															
	E	A	C			Report Code E									
						Total Only									
						\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Office of Administrative Hearings	
ADDRESS				CITY		ZIP	
560 J Street, Room 300				Sacramento		95814	
INDIVIDUAL REPORTING		DATE		AUTHORIZED SIGNATURE			
Jan Soto		9/4/2003		Jan Soto			
TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
84	X			Keith Vandevere	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
85	X			Manuel Vierra	ON FILE	\$39,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
86	X			Werchick & Werchick	ON FILE	\$6,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
87	X			Daniel Yamshon	ON FILE	\$21,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
88		X		Daniel Yamshon	ON FILE	\$7,000.00	Ex				1/23/2003			1/23/2003	Pro Tem ALJ - Keyhea Hearings
89	X			Nancy Young	ON FILE	\$21,000.00	Ex				7/1/2002	7/1/2002			Pro Tem ALJ - Keyhea Hearings
90		X		Nancy Young	ON FILE	\$5,000.00	Ex				6/25/2003			6/25/2003	Pro Tem ALJ - Keyhea Hearings
91	X			Alan Alvord	ON FILE	\$12,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ
92		X		Alan Alvord	ON FILE	\$24,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ
Totals for:							Report Code E								
	E	A	C				Total Only								
	0	0	0				\$0								

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Office of Administrative Hearings	
ADDRESS				CITY		ZIP	
560 J Street, Room 300				Sacramento		95814	
INDIVIDUAL REPORTING		DATE		AUTHORIZED SIGNATURE			
Jan Soto		9/4/2003		Jan Soto			
TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY	
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED		
93	X			Raymond Leonardini	ON FILE	\$2,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ	
94		X		Raymond Leonardini	ON FILE	\$4,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ	
95	X			Feliz Loya	ON FILE	\$25,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ	
96		X		Feliz Loya	ON FILE	\$50,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ	
97	X			John Markley	ON FILE	\$5,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ	
98		X		John Markley	ON FILE	\$10,000.00	Ex				3/6/2003			3/6/2003	APA Pro Tem ALJ	
99		X		John Markley	ON FILE	\$30,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ	
100	X			Deborah Myers-Young	ON FILE	\$25,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ	
101		X		Deborah Myers-Young	ON FILE	\$35,000.00	Ex				2/22/2003			2/22/2003	APA Pro Tem ALJ	
102		X		Deborah Myers-Young	ON FILE	\$50,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ	
Totals for:							Report Code E									
							Total Only									
																\$0

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Office of Administrative Hearings	
ADDRESS				CITY		ZIP	
560 J Street, Room 300				Sacramento		95814	
INDIVIDUAL REPORTING		DATE		AUTHORIZED SIGNATURE			
Jan Soto		9/4/2003		Jan Soto			
TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
103	X			Mark Roohk	ON FILE	\$10,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ
104		X		Mark Roohk	ON FILE	\$15,000.00	Ex				2/24/2003			2/24/2003	APA Pro Tem ALJ
105		X		Mark Roohk	ON FILE	\$50,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ
106	X			Dian Schneider	ON FILE	\$18,750.00	Ex				10/1/2002	10/1/2002			APA Pro Tem ALJ
107		X		Dian Schneider	ON FILE	\$37,500.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ
108	X			Stephanie Thornton-Harr	ON FILE	\$25,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ
109		X		Stephanie Thornton-Harr	ON FILE	\$50,000.00	Ex				6/30/2003			6/30/2003	APA Pro Tem ALJ
110	X			Elizabeth Tippin	ON FILE	\$5,000.00	Ex				7/1/2002	7/1/2002			APA Pro Tem ALJ
111		X		Elizabeth Tippin	ON FILE	\$10,000.00	Ex				11/21/2002			11/21/2002	APA Pro Tem ALJ
112		X		Elizabeth Tippin	ON FILE	\$5,000.00	Ex				3/24/2003			3/24/2003	APA Pro Tem ALJ
Totals for:							Report Code E								
	E	A	C				Total Only								
	0	0	0				\$0								

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Office of Administrative Hearings	
ADDRESS				CITY		ZIP	
560 J Street, Room 300				Sacramento		95814	
INDIVIDUAL REPORTING		DATE		AUTHORIZED SIGNATURE			
Jan Soto		9/4/2003		Jan Soto			
TITLE				PHONE NUMBER		DATE	
Chief of Administration				323-0630		9/4/2003	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY	
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED		
113		X		Elizabeth Tippin	ON FILE	\$40,000.00	Ex				6/30/2003				6/30/2003	APA Pro Tem ALJ
114	X		X	John Thomas Montag	ON FILE	\$25,000.00	Ex				7/1/2002	7/1/2002	6/30/2003			APA Pro Tem ALJ
115	X		X	J. Keith McKeag	ON FILE	\$5,000.00	Ex				7/1/2002	7/1/2002	6/30/2003			APA Pro Tem ALJ
116	X		X	Alfred Knoll	ON FILE	\$10,000.00	Ex				11/18/2002	11/18/2002	6/30/2003			APA Pro Tem ALJ
117	X		X	Ronald Gruen	ON FILE	\$25,000.00	Ex				7/1/2002	7/1/2002	6/30/2003			APA Pro Tem ALJ
10																
Totals for:																
	E	A	C													
	66	51	6		Grand Total	\$1,228,750										

Line # Explanations:

All "Ex" = Legal contracts
Exempt from bidding

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd St. 2nd Fl, Report Coordinator
West Sacramento CA 95605 IMS Z-1

See instructions on reverse side.

DEPARTMENT Department of General Services		OFFICE Division of State Architect
ADDRESS 1130 K Street, Ste. 101		CITY Sacramento
		ZIP 95814
INDIVIDUAL REPORTING Pamela Rae Johnson	DATE 9/5/2003	AUTHORIZED SIGNATURE
TITLE Contracts Analyst	PHONE NUMBER 324-6887	DATE 9/5/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	Agniroth	ON FILE	33,001.00	4	X		3	6/24/2002	6/24/2002	12/31/2002		EDP Programming/HQ Servers
2	X			Maryland D & R	ON FILE	70,847.00	4	X		3	9/12/2002	9/30/2003			Energy Mgt Services/HQ/Regions
3	X			Farnsworth	ON FILE	36,780.00	#	X		0	8/1/2002	12/31/2002			Mgt Overview for HQ
4	X		X	Macintosh Engineering	ON FILE	4,999.00	*	X		0	9/29/2002	9/29/2002	6/30/2003		Retainer Wall Review/HQ
5	X		X	Sally Swanson	ON FILE	4,900.00	*	X		0	9/29/2002	9/29/2002	6/30/2003		Access Check List/HQ
6	X		X	Access Communications	ON FILE	4,999.00	*	X		0	9/29/2002	9/29/2002	6/30/2003		Access Kit Materials/HQ
7	X		X	James C. Boiller	ON FILE	2,500.00	*	X		0	10/2/2002	10/2/2002	6/30/2003		Training for Inspector Seminar
8	X		X	Access Compliance Services	ON FILE	4,999.00	*	X		0	10/2/2002	10/2/2002	6/30/2003		Access training materials/HQ
9	X		X	Tim Perks Architecture	ON FILE	1,500.00	*	X		0	10/9/2002	3/30/2003	3/30/2003		Design services
10	X		X	Orgmetrics	ON FILE	4,000.00	*	X		0	11/8/2002	11/8/2002	11/8/2002		Training/facilitator Svs
Totals for:						Report Code E Total Only									
	E	A	C												
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd St. 2nd Fl, Report Coordinator
West Sacramento CA 95605 IMS Z-1

See instructions on reverse side.

DEPARTMENT	Department of General Services	OFFICE	Division of State Architect
ADDRESS	1130 K Street, Ste. 101	CITY	Sacramento
		ZIP	95814

INDIVIDUAL REPORTING	Pamela Rae Johnson	DATE	9/5/2003	AUTHORIZED SIGNATURE	
TITLE	Contract Analyst	PHONE NUMBER	324-6887	DATE	9/5/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
11	X		X	David Merkel	ON FILE	4,000.00	*	X			11/19/2002	11/19/2002	3/30/2003		Design Services
12	X		X	Western Contract	ON FILE	1,500.00	*	X			11/24/2002	11/24/2002	3/31/2003		Re-configure modular/HQ
13	X		X	Orgmetrics	ON FILE	4,000.00	*	X			12/5/2002	12/5/2002	12/5/2002		Facilitator/Training/SD
14	X		X	Orgmetrics	ON FILE	4,000.00	*	X			12/19/2002	12/19/2002	12/19/2002		Facilitator/Training/HQ
15	X		X	Results Group	ON FILE	4,999.00	*	X			1/1/2002	1/1/2002	6/30/2003		Re-or Plan Svs/HQ
16	X		X	Orgmetrics	ON FILE	4,000.00	*	X			12/23/2002	1/16/2003	1/16/2003		Facilitator/Training/SD
17	X		X	Rutherford and Chekene	ON FILE	4,999.00	*	X			1/20/2003	1/20/2003	2/21/2003		Leg Report/HQ
18	X		X	Douglas Beamon Assoc	ON FILE	4,999.00	*	X			1/20/2003	1/20/2003	3/31/2003		Leg Analysis/HQ
19	X		X	Results Group	ON FILE	4,999.00	*	X			2/1/2003	2/1/2003	6/30/2003		Regional Report/HQ
20	X		X	Results Group	ON FILE	4,999.00	*	X			2/1/2003	2/1/2003	6/30/2003		Analysis of Plan Review/HQ
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

Line # Explanations:

#18 Amended for time extension only

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd St. 2nd Fl, Report Coordinator
West Sacramento CA 95605 IMS Z-1

See instructions on reverse side.

DEPARTMENT Department of General Services	OFFICE Division of State Architect
ADDRESS 1130 K Street, Ste. 101	CITY Sacramento
	ZIP 95814

INDIVIDUAL REPORTING Pamela Rae Johnson	DATE 9/5/2003	AUTHORIZED SIGNATURE NA
TITLE Contract Analyst	PHONE NUMBER 324-6887	DATE 9/5/2003

Line #	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
21	X		X	Results Group	ON FILE	4,999.00	*	X			2/1/2003	2/1/2003	3/30/2003		Regional Work Process
22	X		X	Orgmetrics	ON FILE	4,000.00	*	X			2/6/2003	2/6/2003	3/30/2003		Facilitator/Training/HQ
23	X		X	RJ Dezember Associates	ON FILE	4,500.00	*	X			2/28/2003	2/28/2003	3/3/2003		Facilitator/Training
24	X		X	RJ Dezember Associates	ON FILE	4,999.00	*	X			2/27/2003	2/27/2003	3/3/2003		Leg Report for HQ
25	X		X	Results Group	ON FILE	4,999.00	*	X			3/28/2003	3/28/2003	6/30/2003		USPI Report
26	X		X	Fire/Life Safety Services	ON FILE	3,000.00	*	X			4/1/2003	4/1/2003	6/30/2003		Training Services
27	X		X	Results Group	ON FILE	4,999.00	*	X			5/2/2003	5/2/2003	7/1/2003		Leg Report for HQ
28	X		X	Cooperative Personnel	ON FILE	9,600.00	JPA	X			1/1/2003	1/1/2003	6/30/2003		Training for SF Regional
29	X		X	Western Contract	ON FILE	4,999.00	*	X			6/22/2003	6/22/2003			Design Services for Modular
30	X		X	CTG Energetics	ON FILE	4,999.00	*	X			6/25/2003	6/25/2003	6/25/2003		EPP Report Services
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd St. 2nd Fl, Report Coordinator
West Sacramento CA 95605 IMS Z-1

See instructions on reverse side.

DEPARTMENT Department of General Services	OFFICE Division of State Architect
ADDRESS 1130 K Street, Ste. 101	CITY Sacramento
	ZIP 95814

INDIVIDUAL REPORTING Pamela Rae Johnson	DATE 9/5/2003	AUTHORIZED SIGNATURE NA
TITLE Contract Analyst	PHONE NUMBER 324-6887	DATE 9/5/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
31	X		X	N'tl Conf of States on Bldg	ON FILE	4,999.00	*	X			6/26/2003	6/26/2003	6/30/2003		Training Services/Regions
32	X		X	RJ Dezember Associates	ON FILE	4,999.00	*	X			6/27/2003	6/27/2003			Leg Report
33	X		X	RJ Dezember Associates	ON FILE	4,999.00	*	X			6/27/2003	6/27/2003			RFQ Development
34	X		X	RJ Dezember Associates	ON FILE	4,999.00	*	X			6/27/2003	6/27/2003			Analysis of work flow
35															
36															
37															
38															
39															
40															
Totals for:						Report Code E Total Only									
	E	A	C		Grand Total	\$282,111									
	34	0	32												

Line # Explanations:

- 28 JPA = Joint Powers Agreement
- * = Processed under the GC 14838.5
- # = Processed under the GC 14838.5 Small Business process

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD July 1, 2002 through June 30, 2003 See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
 Procurement Division
 707 3rd Street, Second Floor Attn: Report Coordinator
 West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Executive Office (includes Audits & EEO)	
ADDRESS 707 3rd Street, 8th Floor		CITY West Sacramento	ZIP 95605
INDIVIDUAL REPORTING Linda Cash	DATE 9/18/2003	AUTHORIZED SIGNATURE Deborah Hysen	
TITLE Special Assistant	PHONE NUMBER 376-1909		DATE 9/18/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Morwin Inc.	ON FILE	5,433	SB				7/9/2002	7/10/2001	5/23/2003	3/23/2002	See line item 1
2		X		O'Melveny & Meyers LLP	ON FILE	53,371	SB				10/11/2002	11/20/2002	6/25/2003	5/23/2003	See line item 2
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	2			\$0									

Line # Explanations:

- 1 Assess progress of the reinvention of DGS and provide recommendations to Management on next steps. Beneficiary DGS.
- 2 To represent DGS in the matter of Elizer Williams vs State of CA

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1
Sacramento CA 95814 IMS B-17

DEPARTMENT General Services		OFFICE Fiscal Services
ADDRESS 707 Third Street, 9th Floor		CITY West Sacramento
		ZIP 95605
INDIVIDUAL REPORTING Shari Hickman	DATE 7/1/2003	AUTHORIZED SIGNATURE Eugene Pieracci
TITLE Staff Services Analyst	PHONE NUMBER 376-5142	DATE 7/1/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			X	Oracle Corporation	ON FILE	149,408	3				9/24/2001	9/24/2001	9/23/2002		ABMS ongoing maintenance and support.
2	X			Oracle Corporation	ON FILE	149,408	3				9/24/2002	9/24/2002			ABMS ongoing maintenance and support.
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E Total Only									
	E	A	C			\$149,408									
	1	0	1												

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Office of Fleet Administration
ADDRESS 802 Q Street	CITY Sacramento	ZIP 95605
INDIVIDUAL REPORTING James Sapnaro	DATE 7/12/2003	AUTHORIZED SIGNATURE Debra Boulter
TITLE Contracts Analyst	PHONE NUMBER 322-9017	DATE 7/12/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1				Nothing to report											
2															
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E Total Only									
	E	A	C												
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Office of Human Resources
ADDRESS 707 3rd Street, 7th Floor		CITY West Sacramento
		ZIP 95605
INDIVIDUAL REPORTING Keoloha Bosque	DATE 8/26/2003	AUTHORIZED SIGNATURE Keoloha Bosque
TITLE Administrative Officer	PHONE NUMBER 916-376-5431	DATE 8/26/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1				Nothing to report											
2															
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E Total Only									
	E	A	C												
	0	0	0			\$0									

Line # Explanations:

All of the DGS-OHR Contracts and Purchase Orders were for non-consulting services for FY 2002/2003.

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT OF GENERAL SERVICES		OFFICE OF LEGAL SERVICES	
ADDRESS 707 THIRD STREE, SUITE 7-330		CITY WEST SACRAMENTO, CALIFORNIA	
		ZIP 95605	
INDIVIDUAL REPORTING GARRY NESS	DATE 8/15/2003	AUTHORIZED SIGNATURE GARRY NESS	
TITLE ACTING CHIEF COUNSEL	PHONE NUMBER (916) 376-5100	DATE 8/15/2003	

Line #	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1				Nothing to report											
2															
3															
4															
5															
6															
7															
8															
9															
Totals for:						Report Code E Total Only									
	E	A	C												
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, 2nd Fl., Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		OFFICE	
Department of General Services		Procurement Division	
ADDRESS		CITY	ZIP
707 3rd Street, 2nd Floor		West Sacramento	95605
INDIVIDUAL REPORTING		DATE	AUTHORIZED SIGNATURE
Edie Kurotori		25-Aug-03	Terri Stevenson
TITLE		PHONE NUMBER	DATE
AGPA		(916) 375-4507	8/25/2003

Line #	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY	
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED		
1		X		Pendergast & Associates	ON FILE	\$ -	4				1/11/2002	1/11/2002		11/19/2002	Provide a basis for recruiting small businesses to certification program	
2		X		Pendergast & Associates	ON FILE	\$ -	4				1/11/2002	1/11/2002		1/15/2003		
3		X	X	Pendergast & Associates	ON FILE	\$ -	4				1/11/2002	1/22/2002	6/30/2003	3/13/2003		
4		X	X	Cordoba Corporation	ON FILE	\$ -	4				3/1/2002	3/1/2002	12/31/2002	10/1/2002	Provide enhancement related to enacted legislation to IT systems	
5			X	Cooperative Personnel Services	ON FILE	\$ -	EXEM				3/21/2002	3/22/2002	12/31/2002		Develop/establish new personnel classification series.	
6	X			Eskel-Porter, Inc.	ON FILE	\$ 778,540	1		X	11	2/26/2003	3/1/2003			Review state's contracting procurement procedures	
7	X		X	Dun & Bradstreet	ON FILE	\$ 22,000	3				7/8/2002	7/1/2002	6/30/2003	1/31/2002	Provide financial profiles of potential suppliers	
8	X		X	Patterson Travel Agency	ON FILE	\$ 10,000	EXEM				7/1/2002	7/1/2002	6/30/2003		Authorizes travel agency to charge fees, exempt per MM 01-11	
9			X	Accenture	ON FILE	\$ -	5				6/30/1998	6/30/1998	3/31/2003		Software, maintenance, support & training for CalBuy project.	
10		X		Green Seal	ON FILE	0	4				5/24/2002	6/26/2002		9/4/2002	Develop guidelines to assist state agencies	
Totals for:							Report Code E									in use & end of life management of electronic equipment
	E	A	C				Total Only									

Line # Explanations:

- 5 Exempt per SCM 3.13 and 3.06.A2
- 6 RFP evaluation based on Step 1: Admin & tech requirements weight 70%, Step 2: Cost weighted 30%. Award based on highest points.
- 7 Services are of highly specialized nature and are not available through the civil service system.

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT Department of General Services		OFFICE Procurement Division
ADDRESS 707 3rd Street, 2nd Floor		CITY West Sacramento
		ZIP 95605
INDIVIDUAL REPORTING Edie Kurotori	DATE 25-Aug-03	AUTHORIZED SIGNATURE Terri Stevenson
TITLE AGPA		PHONE NUMBER (916) 375-4507
		DATE 8/25/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
11	X	X		Green Seal	ON FILE	\$ -	\$ 4.00				5/24/2002	6/2/2002	6/30/2003	3/24/2003	
12	X			Cordoba Corporation	ON FILE	\$ -	\$ 4.00				4/24/2001	4/25/2001		6/1/2001	Enhance database project for customers in locating small businesses or DVBE suppliers
13	X	X		Cordoba Corporation	ON FILE	\$ -	\$ 4.00				4/24/2001	4/25/2001		4/24/2002	
14	X	X		Cordoba Corporation	ON FILE	\$ -	\$ 4.00				4/24/2001	4/25/2001	4/23/2003	8/22/2002	
15	X			Aeon Group	ON FILE	\$ -	\$ 4.00				8/6/2001	8/6/2001		2/19/2003	Instructor support for Project Mgmt training for state employees
16	X	X		Green Seal	ON FILE	\$ -	\$ 4.00				4/8/2002	4/15/2002	4/11/2003	1/15/2003	Develop strategies to make State's procurement environmentally sustainable
17	X	X		Northrop Gruman	ON FILE	\$ -	\$ 5.00				7/1/2002	7/1/2002	8/30/2002	7/1/2002	Independent project oversight for CalBuy Project
18	X		X	Knowledge Solutions	ON FILE	\$ 14,900	\$ 5.00				12/31/2002	1/6/2003	6/6/2003		Analyze existing office automation & assist in updating & redesign
19	X			Pendergast & Associates	ON FILE	\$ 49,155	\$ 4.00				6/20/2003	6/16/2003			Develop strategic plan & execution of Governor's Small Business Economic Summit in Southern California
20															
Totals for:						Report Code E Total Only									
	E	A	C												
	5	12	12		Grand Total	\$874,595									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003
See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Public School Construction
ADDRESS 1130 K Street, Suite 400		CITY Sacramento, CA
		ZIP 95814
INDIVIDUAL REPORTING		
Theresa Bustillos		DATE 8/25/2003
		AUTHORIZED SIGNATURE Dennis Boydston
TITLE		
Staff Services Analyst		PHONE NUMBER 322-4786
		DATE 8/25/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X	X	X	Stradling, Yocca, Carlson & Raut	ON FILE	20,000.00	3				6/9/2003	6/9/2003	12/31/2003		Tax Attorney benefitted: OPSC/SAB
2															
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:															
	E	A	C			Report Code E									
	1	1	1			Total Only									
						\$20,000									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

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REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT Department of General Services		OFFICE Real Estate Services Division
ADDRESS 707 3rd Street, Suite 2-350	CITY West Sacramento	ZIP 95650
INDIVIDUAL REPORTING		
Stephanie Counts	DATE 9/9/2003	AUTHORIZED SIGNATURE Faye McGirr
TITLE		
Staff Manager	PHONE NUMBER 376-1753	DATE 9/10/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Visionary Integration Profess.	ON FILE	\$99,460	4	X		4	12/3/02	NTP			I.T. Infrastructure Study
2															
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E Total Only									
	E	A	C			\$99,460									
	1	0	0												

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 Third Street 2nd Floor
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Risk and Insurance Management
ADDRESS 707 Third Street, First Floor		CITY West Sacramento
		ZIP CA 95605
INDIVIDUAL REPORTING Kathy Hanford	DATE 30-Jun-03	AUTHORIZED SIGNATURE Jan Dietz
TITLE AGPA/Administrative Assistant	PHONE NUMBER (916) 376-5314	DATE 30-Jun-03

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			ISBG, Inc.	ON FILE	\$63,800	4				5/28/2003	4/14/2003	12/15/2003		Emergency Preparedness
2	X			Sheila Evans	ON FILE	\$5,000	2	X		5	10/3/2002	10/1/2002	9/30/2003		FA/CPR Instruction
3	X			James Bellanca	ON FILE	\$14,000	2	X		5	10/2/2002	10/1/2002	9/30/2003		FA/CPR Instruction
4		X		James Bellanca	ON FILE	\$7,800	2	X						3/25/2003	FA/CPR Instruction
5	X			First Link	ON FILE	\$1,000.00	2	X		5	9/25/2002	10/1/2002	9/30/2003		FA/CPR Instruction
6	X			Walter Cook	ON FILE	\$19,000	2	X		8	9/25/2002	10/1/2002	9/30/2003		Defensive Driver Training
7		X		Walter Cook	ON FILE	\$2,000	2	X						5/16/2003	Defensive Driver Training
8		X		Walter Cook	ON FILE	\$400	2	X						6/30/2003	Defensive Driver Training
9	X			CPRescue	ON FILE	\$8,000	2	X		8	10/2/2002	10/1/2002	9/30/2003		Defensive Driver Training
10		X		CPRescue	ON FILE	3000	2	X							Defensive Driver Training
Totals for:						Report Code E									
	E	A	C			Total Only									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 Third Street 2nd Floor
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Risk and Insurance Management
ADDRESS 707 Third Street, First Floor	CITY West Sacramento	ZIP CA 95605
INDIVIDUAL REPORTING Kathy Hanford	DATE 30-Jun-03	AUTHORIZED SIGNATURE Jan Dietz
TITLE AGPA/Administrative Assistant	PHONE NUMBER (916) 376-5314	DATE 30-Jun-03

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Jon Pecaut	ON FILE	400	2	X		8				6/30/2003	DDT Instruction
2	X			Russ Shuster	ON FILE	\$21,000	2	X		8	10/3/2002	10/1/2002	9/30/2003		DDT Instruction
3		X		Russ Shuster	ON FILE	10,000	2	X		8				4/7/2003	DDT Instruction
4		X		Russ Shuster	ON FILE	\$8,000	2	X		8				5/16/2003	DDT Instruction
5		X		Russ Shuster	ON FILE	5,000	2	X		8				6/30/2003	DDT Instruction
6	X			Every Second Counts	ON FILE	\$2,000	2	X		3	4/3/2003	3/3/2003	9/30/2003		FA/CPR Training
7	X			Emergency Medical Trg	ON FILE	3,000	2	X		3	2/26/2003	3/3/2003	9/30/2003		FA/CPR Training
8	X			Don Dupuy	ON FILE	\$22,000	2	X		8	9/25/2002	10/1/2002	9/30/2003		DDT Instruction
9	X			Craig Dill	ON FILE	\$17,900	2	X		8	10/2/2002	10/1/2002	9/30/2003		DDT Instruction
10	X			Billie Hubbs	ON FILE	33000	2	X		8	9/25/2002	10/1/2002	9/30/2003		DDT Instruction
Totals for:															
	E	A	C			Report Code E									
						Total Only									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 Third Street 2nd Floor
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Risk and Insurance Management
ADDRESS 707 Third Street, First Floor	CITY West Sacramento	ZIP CA 95605
INDIVIDUAL REPORTING Kathy Hanford	DATE 30-Jun-03	AUTHORIZED SIGNATURE Jan Dietz
TITLE AGPA/Administrative Assistant	PHONE NUMBER (916) 376-5314	DATE 30-Jun-03

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Billie Hubbs	ON FILE	\$7,145	2	X		8				5/21/2003	DDT Instruction
2	X			Carl Norton	ON FILE	\$15,800	2	X		8	10/3/2002	10/1/2002	9/30/2003		DDT Instruction
3		X		Southland Claims	ON FILE	\$60,000	2	X		3				10/28/2002	Claims Adjusting Services
4		X		Southland Claims	ON FILE	\$100,000	2	X		3				1/21/2003	Claims Adjusting Services
5		X		Don Dupuy	ON FILE	\$4,035	2	X		7				5/28/2002	DDT Instruction
6		X		Jon Pecaut	ON FILE	\$301	2	X		7				5/13/2002	DDT Instruction
7		X		Carl Norton	ON FILE	1,905	2	X		8				5/13/2002	DDT Instruction
8				Ergo & Injury Prevention	ON FILE	\$11,000	2	X		4				7/9/2002	Ergo Eval Services
9	X			Fraterrigo Beranek	ON FILE	\$15,000	3				11/8/2002	8/23/2002	8/23/2002		Legal Services
10	X			Sacramento Safety Trg	ON FILE	\$12,000.00	2	X		5	9/25/2002	10/1/2002	9/30/2003		FA/CPR Training
Totals for:															
	E	A	C			Report Code E									
						Total Only									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 Third Street 2nd Floor
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Risk and Insurance Management	
ADDRESS				CITY		ZIP	
707 Third Street, First Floor				West Sacramento		CA 95605	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Kathy Hanford			30-Jun-03		Jan Dietz		
TITLE				PHONE NUMBER		DATE	
AGPA/Administrative Assistant				(916) 376-5314		30-Jun-03	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Walter Cook	ON FILE	\$5,316	2	X		7				5/16/2002	DDT Instruction
2	X			Sheila Evans	ON FILE	\$3,430	2	X		3				8/8/2002	FA/CPR Training
3	X			Don Eddy Sacto Safety	ON FILE	\$4,310	2	X		3				7/24/2002	FA/CPR Training
4	X			James Bellanca	ON FILE	\$3,495	2	X		3				8/8/2002	FA/CPR Training
5	X			Randy Trujillo	ON FILE	\$2,271	2	X		3				7/24/2002	FA/CPR Training
6	X			CPRescue	ON FILE	\$1,000	2	X		8				6/30/2003	FA/CPR Training
7	X			Jon Pecaut	ON FILE	\$3,000	2	X		8	9/25/2002	10/1/2002	9/30/2003		DDT Instruction
8	X			Jon Pecaut	ON FILE	\$2,200	2	X		8				11/25/2002	DDT Instruction
9	X			Jon Pecaut	ON FILE	\$3,200	2	X		8				2/20/2003	DDT Instruction
10	X			Jon Pecaut	ON FILE	\$700.00	2	X		8				5/1/2003	DDT Instruction
Totals for:															
	E	A	C			Report Code E									
						Total Only									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD

July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 Third Street 2nd Floor
West Sacramento CA 95605 IMS Z-1

DEPARTMENT		General Services		OFFICE		Risk and Insurance Management	
ADDRESS				CITY		ZIP	
707 Third Street, First Floor				West Sacramento		CA 95605	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Kathy Hanford			30-Jun-03		Jan Dietz		
TITLE				PHONE NUMBER		DATE	
AGPA/Administrative Assistant				(916) 376-5314		30-Jun-03	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Sacto Safety Training	ON FILE	\$2,500	2	X		5				4/9/2003	FA/CPR Training
2	X			Sacto Safety Training	ON FILE	\$300	2	X		5				6/30/2003	FA/CPR Training
3	X			Craig Dill	ON FILE	\$4,000	2	X		5				5/16/2002	Def Driv Training
4	X			Craig Dill	ON FILE	\$2,000	2	X		5				9/23/2002	Def Driv Training
5	X			Russ Shuster	ON FILE	9,000	2	X		5				5/28/2002	Def Driv Training
6	X			Russ Shuster	ON FILE	\$506	2	X		5				9/25/2002	Def Driv Training
7															
8															
9															
10															
Totals for:						Report Code E									
	E	A	C			Total Only									
	16	30	16		Grand Total	\$255,500									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT General Services		OFFICE Office of State Publishing
ADDRESS 344 N 7th Street	CITY Sacramento	ZIP 95814
INDIVIDUAL REPORTING		
Michelle Carter	DATE 6/27/2003	AUTHORIZED SIGNATURE Michelle Carter
TITLE		
BSA	PHONE NUMBER 445-3125	DATE 6/27/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	Pub. Sect. Consulting	ON FILE	29,070.00	5	X		3	complete	1/13/2003	2/20/2003	No	FSR
2	X	X	X	Deloitte Consulting	ON FILE	379,211.00	2	X		3	yes	2/3/2003	6/30/2003	Yes	Business Development Plan
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E									
	E	A	C			Total Only									
	2	1	2			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT: General Services		OFFICE: Telecommunications Division
ADDRESS: 601 Sequoia Pacific Boulevard		CITY: Sacramento, CA ZIP: 95814
INDIVIDUAL REPORTING: Paul E. Warner	DATE: 9/3/2003	AUTHORIZED SIGNATURE: Paul E. Warner
TITLE: Telecommunications Systems Manager		PHONE NUMBER: 916-657-9463 DATE: 9/3/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			x	S.A.I.C.	ON FILE	\$872,000.00	5	X		1	2/25/2002	2/25/2002	5/31/2002		Enhanced 9-1-1 Network Analysis
2	x			Gartner Group	ON FILE	\$322,000.00	4	X		1	9/12/2002	9/12/2002	6/30/2003		Inmate/Ward Telephone System
3			x	Simpson Partners	ON FILE	\$429,000.00	3	X			3/26/2002	7/1/2002	6/30/2003		Counsel on Telecom Law
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E									
	E	A	C			Total Only									
	1		2			\$322,000									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT: General Services OFFICE: Legislation

ADDRESS: 707 Third Street CITY: West Sacramento, CA ZIP: 95605

INDIVIDUAL REPORTING: Letha Burton DATE: 9/3/2003 AUTHORIZED SIGNATURE: Carol Ferreira

TITLE: Staff Services Analyst PHONE NUMBER: 375-5045 DATE: 9/3/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1				Nothing to report											
2															
3															
4															
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E									
	E	A	C			Total Only									
	0	0	0			\$0									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT: General Services OFFICE: Chief Information Officer

ADDRESS: 707 Third Street CITY: West Sacramento, CA ZIP: 95605

INDIVIDUAL REPORTING: Kathy Schnabel DATE: 9/4/2003 AUTHORIZED SIGNATURE: Kathy Schnabel

TITLE: Staff Services Analyst PHONE NUMBER: 375-4789 DATE: 9/4/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Linda Sanford Consulting	ON FILE	\$94,400.00	4	X		3	10/17/2002	10/17/2002	10/17/2003		Provide development & maintenance to web-based business applications
2	X			R Systems	ON FILE	\$99,320.00	4	X		3	9/19/2002	9/19/2002	6/30/2003		Microsoft SQL server database administration
3	X			VPN Technologies	ON FILE	\$152,150.00	4	X		3	9/20/2002	9/23/2002	9/23/2003		Support DGS network & security infrastructure
4	X	X		Agnithroth	ON FILE	\$98,000.00	4	X		3	9/17/2002	10/1/2002	9/30/2003	10/30/2002	Provide development & maintenance to web-based business applications
5	X			R Systems	ON FILE	\$96,000.00	4	X		3	9/24/2002	10/1/2002	9/30/2003		projects
6	X	X		R Systems	ON FILE	\$89,700.00	4	X		3	9/19/2002	9/19/2002	6/30/2003	9/14/2002	Services for complex projects due to technical expertise
7	X		X	R Systems	ON FILE	\$98,895.00	4	X		3	9/23/2002	9/23/2002	12/31/2002		Provide technical consultation in network & email accounts
8	X		X	R Systems	ON FILE	\$3,025.00	4				7/1/2002	7/1/2002	7/11/2002		Assist w/DGS network migration projects
9	X			R Systems	ON FILE	\$98,325.00	4	X		3	9/17/2002	9/17/2002	9/17/2003		Support the DGS SNA gateways to IBM mainframes located at Teale Data Center
10	X	X		Systems Update 2000	ON FILE	183600	4	X		1	8/29/2002	9/1/2002		6/5/2003	Systems support services
Totals for:															
	E	A	C			Report Code E Total Only									

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD
July 1, 2002 through June 30, 2003

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES
Procurement Division
707 3rd Street, Second Floor Attn: Report Coordinator
West Sacramento CA 95605 IMS Z-1

DEPARTMENT: General Services OFFICE: Chief Information Officer

ADDRESS: 707 Third Street CITY: West Sacramento, CA ZIP: 95605

INDIVIDUAL REPORTING: Kathy Schnabel DATE: 9/4/2003 AUTHORIZED SIGNATURE: Kathy Schnabel

TITLE: Staff Services Analyst PHONE NUMBER: 375-4789 DATE: 9/4/2003

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	Systems Update 2000	ON FILE	\$46,356.00	4	X		2	8/30/2002	9/1/2002	12/20/2002		Systems analysis and design
2	X		X	Systems Update 2000	ON FILE	\$65,280.00	4	X		3	8/30/2002	9/1/2002	12/31/2002		Project management/system architect
3	X			Saber Consulting	ON FILE	\$29,200.00	4	X		3	12/12/2002	12/12/2002	8/15/2003		Design, develop, encrypt/decrypt data
4	X		X	Saber Consulting	ON FILE	\$29,500.00	4		X	3	3/7/2003	3/7/2003	6/30/2003		Conduct systems analysis, databases performance analysis
5															
6															
7															
8															
9															
10															
Totals for:						Report Code E Total Only									
	E	A	C		Grand Total	\$1,013,415									
	14	3	5												

Line # Explanations:

all Contracts relate to California Statewide eGovernment infrastructure and pilot programs