



JOHN NAIMO  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION  
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LOS ANGELES, CALIFORNIA 90012-3873  
PHONE: (213) 974-8301 FAX: (213) 626-5427

November 8, 2016

TO: Supervisor Hilda L. Solis, Chair  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM:

  
John Naimo  
Auditor-Controller

SUBJECT: **PROPOSITION A ANALYSIS OF PASADENA HUMANE SOCIETY'S  
PROPOSAL TO SERVICE THE UNINCORPORATED COMMUNITIES  
OF ALTADENA AND LA CRESCENTA (January 12, 2016, Board  
Agenda Item 33-B)**

On January 12, 2016, your Board instructed the Auditor-Controller to conduct a Proposition A analysis of Pasadena Humane Society's (PHS) proposal to provide animal care services to the unincorporated communities of Altadena, La Crescenta, and other contiguous unincorporated areas. On February 17, 2016, we informed your Board that the Department of Animal Care and Control (DACC) was analyzing the costs they would incur if they were to provide the same level of service as PHS. DACC was also working with County Counsel to determine if the proposed PHS Proposition A contract met the criteria for sole source contracting. Once these steps were completed, DACC would provide us a cost savings analysis, and we would review the analysis for reasonableness.

Since our February update, County Counsel determined that the proposed PHS Proposition A contract meets the criteria for sole source contracting, and we have been providing assistance to DACC on the development of their cost analysis. However, County Counsel recently determined that the PHS contract is exempt from Proposition A. As a result, DACC plans to enter into a sole source contract with PHS, and we will not continue our review of the Department's cost savings analysis.

Board of Supervisors  
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If you have any questions please call me, or your staff may contact Robert Smythe at (213) 253-0100.

JN:AB:PH:RS:TK

c: Sachi A. Hamai, Chief Executive Officer  
Marcia Mayeda, Director, Department of Animal Care and Control  
Mary C. Wickham, County Counsel  
Lori Glasgow, Executive Officer, Board of Supervisors  
Public Information Office  
Audit Committee



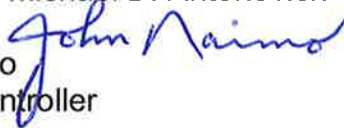
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February 17, 2016

TO: Supervisor Hilda L. Solis, Chair  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: John Naimo   
Auditor-Controller

SUBJECT: **EXTENSION REQUEST FOR THE PROPOSITION A ANALYSIS OF PASADENA HUMANE SOCIETY'S PROPOSAL TO SERVICE THE UNINCORPORATED COMMUNITIES OF ALTADENA AND LA CRESCENTA (Board Agenda Item 33-B, January 12, 2016)**

On January 12, 2016, your Board instructed the Auditor-Controller to conduct a Proposition A analysis of Pasadena Humane Society's (PHS) proposal to provide animal care services to the unincorporated communities of Altadena, La Crescenta, and other contiguous unincorporated areas, and report back to the Board in 30 days.

The Department of Animal Care and Control (DACC) is currently analyzing the costs they would incur if they were to provide the same level of service as PHS, which would require opening an animal care facility in the Altadena/La Crescenta area. DACC is also working with County Counsel to determine if the proposed PHS contract meets the criteria for sole source contracting. Based on County Counsel's opinion, DACC will either issue a Request for Proposals or will request a formal proposal from PHS.

After completing these steps, DACC will provide us a cost savings analysis with supporting documentation, at which time we will review the analysis for reasonableness and report back to your Board. In the meantime, we are providing advice and assistance to DACC.

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If you have any questions, please call me, or your staff may contact Robert Smythe at (213) 253-0100.

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c: Sachi A. Hamai, Chief Executive Officer  
Marcia Mayeda, Director, Department of Animal Care and Control  
Patrick Ogawa, Acting Executive Officer, Board of Supervisors  
Public Information Office  
Audit Committee