



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ALHAMBRA, CALIFORNIA 91803-1331
Telephone (626) 458-5100
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ADDRESS ALL CORRESPONDENCE TO:
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ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE

July 23, 2024

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**CONSTRUCTION-RELATED CONTRACTS
MUNICIPAL SERVICES CORE SERVICE AREA
CONSULTANT SERVICES AGREEMENTS FOR
ON-CALL BUILDING AND SAFETY INSPECTION, PERMIT TECHNICIAN,
AND RELATED SERVICES
(ALL SUPERVISORIAL DISTRICTS)
(3 VOTES)**

SUBJECT

Public Works is seeking Board approval to execute 14 consultant services agreements to provide on-call building and safety inspection, permit technician, and related services on behalf of the County of Los Angeles.

IT IS RECOMMENDED THAT THE BOARD:

1. Find that the proposed actions are exempt from the California Environmental Quality Act for the reasons stated in this Board letter.
2. Award and delegate authority to the Director of Public Works or his designee to execute 14 consultant services agreements with the following firms: six small-sized firms (Gateway Science & Engineering, Inc.; Hayer Consultants, Inc.; J. Lee Engineering, Inc.; SuperbTech, Inc.; The "G" Crew; and True North Compliance Services, Inc.); three medium-sized firms (BPR Consulting Group LLC; Jason Addison Smith Consulting Services, Inc.; TRB and Associates); and five large-sized firms (Bureau Veritas North America, Inc.; CSG Consultants, Inc.; Interwest Consulting Group, Inc.; West Coast Code Consultants, Inc.; and Willdan Engineering). The firms will provide specialized on-call building and safety inspection, permit technician, and related services for construction projects within

the County's jurisdictional area for an aggregate not to exceed program amount of \$20,000,000 across all 14 agreements for the entire 3 year term plus two 1 year extension options if exercised. These consultant services agreements will be subject to the additional extension provisions specified below.

3. Delegate authority to the Director of Public Works or his designee to authorize additional services and extend the contract expiration date for each of the 14 agreements as necessary to complete those services when those additional services are: (1) previously unforeseen, (2) related to a previously assigned scope of work on a given project, and (3) are necessary for the completion of that given project.

4. Delegate authority to the Director of Public Works or his designee to supplement the initial not to exceed program amount of \$20,000,000 by up to 25 percent of the original program amount based on workload requirements.

5. Delegate authority to the Director of Public Works or his designee to administer the agreements and at the discretion of the Director of Public Works or his designee to exercise the options extending these agreements for the two 1 year extension options based upon project demands and the level of satisfaction with the services provided with no change to the initial not-to-exceed program amount, and to suspend/terminate these agreements for convenience, if necessary and appropriate to do so in the discretion of the Director of Public Works or his designee.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to enable Public Works to contract for on-call building and safety inspection, permit technician, and related services to meet the potential demand from our customers. The consultant services agreements will provide Public Works with the flexibility to augment staffing levels on an on-call basis. This flexibility is needed to meet the intermittent demands for additional building and safety inspection, permit technician, and related services resulting from varying levels of construction activity due to economic forces, seasonal variations, and emergencies.

Public Works is committed to providing a high-level of customer service. In times of peak development, it is essential to maintain customer service levels to support development by a wide range of customers. Customers include homeowners, contractors, private developers and County sponsored development. To support this customer base, when the workload exceeds staff capacity during peak periods, on-call building and safety inspection, permit technician, and related services may be used to supplement production. During emergencies, such as the past Woolsey Fire and COVID-19 pandemic, maintaining streamlined inspections to support the local economy and development is critical. These agreements replace the current on-call inspection and permit technician services agreements, which are set to expire in October 2025.

Implementation of Strategic Plan Goals

These recommendations support the County Strategic Plan: North Star 1, Make Investments that Transform Lives, Focus Area Goal B, Employment and Sustainable Wages, Strategy i, Remove Barriers, Strategy iii, Job Creation, and Strategy iv, Sustainable Wages; and Focus Area Goal C, Housing and Homelessness, Strategy i, Affordable Housing, and Strategy iii, Homelessness, by allowing the use of flexible staffing resource augmentations to enhance services to the County's

Building and Safety customers. The consultants, who have the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive manner, will support Public Works in meeting these goals.

FISCAL IMPACT/FINANCING

The total cost of the as-needed consultant services will not exceed an aggregate total program amount of \$20,000,000 plus a 25 percent supplement (totaling \$25,000,000) for 14 consulting firms over a 3-year period with two optional 1-year extensions. It is expected that the initial 3-year term of the agreements will start during Fiscal Year (FY) 2024-25 and conclude in FY 2026-27. The two 1-year extension options, if exercised, would be operative through FY 2027-28 and FY 2028-29. When the 25 percent supplement is exercised by Public Works, the Board will be notified.

Total expenditures for these services will not exceed the amount approved by the Board. Funding for the services is included in various funds in Public Works' FY 2024-25 Budget (Services and Supplies). When the need arises for services under these contracts, financing the required services will be from the appropriate fund source. No work will be assigned to the consultants without appropriate funding authorization. Funding to finance the contract's remaining years and 25 percent supplemental funding will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

A standard consultant services agreement, in the form previously approved by County Counsel, will be used. The consultant services agreements contain terms and conditions in compliance with the Chief Executive Officer's and the Board's requirements.

The term of each consultant services agreement shall commence on the date of the full execution of the agreement and shall extend for a period of three years from such commencement date, plus two 1-year extension options for each firm, for a maximum agreement duration of five years. The expiration of each of the consultant services agreements is subject to the following condition: where services for a given project have been authorized in writing by the County but are not completed by the consultant prior to the stated expiration date, the expiration date will be automatically extended solely to allow for the completion of such services.

Enclosure A reflects each consultant's minority participation and the Community Business Enterprises (CBEs) participation data.

ENVIRONMENTAL DOCUMENTATION

The recommended actions are not a project pursuant to the California Environmental Quality Act (CEQA) because they are activities that are excluded from the definition of a project by Section 15378(b) of the CEQA Guidelines. The proposed action, to award as-needed consultant services agreements for anticipated future projects and maintenance activities, is an administrative activity of government that will not result in direct or indirect changes to the environment. Public Works will return to the Board as necessary for consideration of appropriate environmental documentation pursuant to CEQA prior to commencement of activities under the agreements.

CONTRACTING PROCESS

On January 17, 2024, Public Works issued a Request for Proposals (RFP) for on-call building and safety inspection, permit technician, and related services. The RFP was advertised on the County's "Doing Business with Us" website (Enclosure B) and Public Works' "Contract Opportunities" website, and in the Los Angeles Daily Journal, Los Angeles Sentinel, La Opinión, San Gabriel Valley Tribune, Pasadena Star News, Press Telegram, Santa Monica Daily Press, Daily Breeze, The Signal, and World Journal. Also, Public Works informed 1,499 Local Small Business Enterprises, 179 Social Enterprises, 162 Disabled Veteran Business Enterprises, 906 Community Business Enterprises, and 1385 Community Based Organizations. Public Works requested the assistance of the Department of Economic Opportunity (DEO) to conduct a focused outreach based on the commodity code of the services being solicited; DEO reached out to 37 vendors about this business opportunity. Fifteen firms registered on Public Works' website for this RFP.

The RFP allowed firms to compete as primes in one of three categories: small-, medium-, or large-sized firms. Each firm was requested to certify its own size based on the number of personnel for competition with other firms in the same size category. The RFP stated that a total of up to ten firms would be awarded contracts as follows: four small-sized firms (with 25 or fewer personnel), three medium-sized firms (with 26 to 75 personnel), and three large-sized firms (with over 75 personnel).

On February 21, 2024, a total of 17 proposals were received: six small-sized firms, three medium-sized firms, and eight large-sized firms. The RFP stated that ten firms would be awarded contracts and prior to the award, the County reserves the right to increase or decrease the number of selected firms in any category or the total number of contracts. During the selection process, Public Works increased the number of small- and large-sized firm contracts by two each, for a total of 14 contracts, as allowed by the RFP.

An evaluation committee, consisting of Public Works' staff, evaluated the proposals based on the criteria described in the RFP, including technical expertise, experience, personnel, qualifications, and understanding of the work requirements. Based on the evaluation of the proposals, the following firms were selected without regard to race, creed, color, or gender: six small-sized firms (Gateway Science & Engineering, Inc.; Hayer Consultants, Inc.; J. Lee Engineering, Inc.; SuperbTech, Inc.; The "G" Crew; and True North Compliance Services, Inc.); three medium-sized firms (BPR Consulting Group LLC; Jason Addison Smith Consulting Services, Inc.; and TRB and Associates); and five large-sized firms (Bureau Veritas North America, Inc.; CSG Consultants, Inc.; Interwest Consulting Group, Inc.; West Coast Code Consultants, Inc.; and Willdan Engineering).

The firms selected represent the highest rated firms to provide the required services. Public Works has determined that the firms' proposed rates for performing the services are reasonable. Three year contracting history for the selected firms is on file with Public Works. Public Works notified the union of this solicitation.

Public Works has evaluated and determined that the Los Angeles County Code Chapter 2.201 (Living Wage Program) does not apply to the recommended agreements. These agreements are exempt from the requirements of Proposition A because the services are required on a part-time and intermittent basis.

The consultant services agreements include a cost of living adjustment provision in accordance with Board Policy No. 5.070 – Multi Year Services Contract Cost of Living Adjustments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

There will be no negative impact on current County services or projects during the performance of the recommended consultant services agreements. These consultant services agreements will provide necessary on-call building and safety inspection, permit technician, and related services to support and enhance the construction inspection process and increase customer service during peak demand.

CONCLUSION

Please return one adopted copy of this Board letter to Public Works, Building and Safety Division.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mark Pestrella". The signature is written in a cursive, flowing style.

MARK PESTRELLA, PE

Director

MP:SK:ad

Enclosures

c: Chief Executive Office (Chia-Ann Yen)
County Counsel
Executive Office

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR ON-CALL BUILDING AND SAFETY INSPECTION, PERMIT TECHNICIAN, AND RELATED SERVICES

SELECTED FIRMS

| Proposer Name (Prime with subcontractors* listed below) *only subcontractors with Utilization Participation are listed. | Local Small Business Enterprise (LSBE) | Small Business Enterprise (SBE) | Minority | Women-Owned | Disadvantaged Business Enterprise | Disabled Veteran Business Enterprise | Social Enterprise | Lesbian, Gay, Bisexual, Transgender, and Queer, and Questioning-Owned Business Enterprise |
|--|--|---------------------------------|----------|-------------|-----------------------------------|--------------------------------------|-------------------|---|
| Small-Sized Business Category | | | | | | | | |
| 1 Gateway Science & Engineering, Inc. | X | X | X | X | | | | |
| Francison Consulting Inc. | X | X | | | X | | | |
| Morgner Technology Management | X | X | X | X | X | | | X |
| 2 Hayer Cosultants Inc. | | | | | | | | |
| 3 J. Lee Engineering, Inc. | X | X | | | | | | |
| 4 SuperbTech, Inc. | X | X | X | X | X | | | |
| 5 The "G" Crew | X | X | X | X | | | | |
| 6 True North Compliance Services, Inc. | | | | | | | | |
| Medium-Sized Business Category | | | | | | | | |
| 7 BPR Consulting Group LLC | | | | | | | | |
| 8 Jason Addison Smith Consulting Services, Inc. dba JAS Pacific | | | | | | | | |
| IDC Consulting Engineers, Inc. | | | X | | X | | | |
| 9 TRB and Associates | | | | | | | | |

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR ON-CALL BUILDING AND SAFETY INSPECTION, PERMIT TECHNICIAN, AND RELATED SERVICES

| Large-Sized Business Category Proposer Name | | | | | | | | | |
|--|--|---------------------------------|----------|-------------|------------------------|--------------------------------------|-------------------|---|--|
| Proposer Name (Prime with subcontractors* listed below) *only subcontractors with Utilization Participation are listed. | Local Small Business Enterprise (LSBE) | Small Business Enterprise (SBE) | Minority | Women-Owned | Disadvantaged Business | Disabled Veteran Business Enterprise | Social Enterprise | Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning-Owned Business Enterprise | |
| 10 Bureau Veritas North America, Inc. | | | | | | | | | |
| Francison Consulting | X | X | | | X | | | | |
| 11 CSG Consultants, Inc. | | | | | | | | | |
| 12 Interwest Consulting Group, Inc. | | | | | | | | | |
| 13 West Coast Code Consultants, Inc. | | | | | | | | | |
| 14 Willdan Engineering E.W. Moon, Inc. | | X | X | | X | | | | |

NON-SELECTED FIRMS

| Large-Sized Business Category Proposer Name | | | | | | | | | |
|--|--|---------------------------------|----------|-------------|------------------------|--------------------------------------|-------------------|---|--|
| Proposer Name (Prime with subcontractors* listed below) *only subcontractors with Utilization Participation are listed. | Local Small Business Enterprise (LSBE) | Small Business Enterprise (SBE) | Minority | Women-Owned | Disadvantaged Business | Disabled Veteran Business Enterprise | Social Enterprise | Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning-Owned Business Enterprise | |
| 15 4Leaf, Inc. | | | | | | | | | |
| Crystallogy | X | X | X | X | | X | | | |
| 16 Ardurra Group, Inc. | | | | | | | | | |
| Advanced Service Industries, Inc. | | X | | | | | | | |
| Ninyo & Moore | | X | X | | | | | | |
| 17 Shums Coda Associates | | | | | | | | | |

*Information provided by proposers in response to the Request for Proposal. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR ON-CALL BUILDING AND SAFETY INSPECTION, PERMIT TECHNICIAN, AND RELATED SERVICES

| FIRM INFORMATION* | | BPR Consulting Group LLC | Bureau Veritas North America, Inc. | CSG Consultants, Inc. | Gateway Science & Engineering, Inc. | Hayer Consultants, Inc. | Interwest Consulting Group, Inc. | J. Lee Engineering, Inc. | |
|------------------------------|---------------------------|---------------------------|------------------------------------|-----------------------|---|-------------------------|----------------------------------|--------------------------|-----|
| BUSINESS STRUCTURE | | Limited Liability Company | Corporation | Corporation | Corporation | Corporation | Corporation | Corporation | |
| NUMBER/% OF OWNERSHIP | | | | | | | | | |
| CULTURAL/ETHNIC COMPOSITION | | | | | | | | | |
| OWNERS/PARTNERS | Black/African American | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 |
| | Hispanic/Latino | 0 | 0 | 47 | 100% | 0 | 0 | 0 | 0 |
| | Asian or Pacific Islander | 0 | 0 | 87 | 0 | 0 | 0 | 1/100% | 0 |
| | Native American | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| | Subcontinent Asian | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 |
| | White | 100% | 0 | 216 | 0 | 0 | 0 | 0 | 0 |
| | Female (included above) | 0 | 0 | 107 | 0 | 100% | 0 | 0 | 0 |
| | | NUMBER | | | | | | | |
| Total No. of Employees | | 67 | 2,651 | 361 | 19 | 10 | 401 | 25 | |
| COUNTY CERTIFICATION | | | | | | | | | |
| CBE | | N/A | N/A | N/A | Y | N/A | N/A | N/A | N/A |
| LSBE | | N/A | N/A | N/A | Y | N/A | N/A | N/A | Y |
| OTHER CERTIFYING AGENCY | | N/A | N/A | N/A | California Dept. of General Services (DGS); Dept. of Transportation | N/A | N/A | N/A | DGS |

*Information provided by proposers in response to the Request for Proposal. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR ON-CALL BUILDING AND SAFETY INSPECTION, PERMIT TECHNICIAN, AND RELATED SERVICES

| FIRM INFORMATION* | | Jason Addison Smith Consulting Services, Inc. | Superb Tech, Inc. | The "G" Crew | TRB and Associates | True North Compliance Services, Inc. | West Coast Coade Consultants, Inc. | Willdan Engineering |
|-----------------------------|---------------------------|---|--|--------------|--------------------|--------------------------------------|------------------------------------|---------------------|
| BUSINESS STRUCTURE | | Corporation | Corporation | Corporation | Corporation | Corporation | Corporation | Corporation |
| CULTURAL/ETHNIC COMPOSITION | | NUMBER/% OF OWNERSHIP | | | | | | |
| OWNERS/PARTNERS | Black/African American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Hispanic/Latino | 1/100% | 0 | 0 | 0 | 0 | 0 | 0 |
| | Asian or Pacific Islander | 0 | 0 | 1 | 0 | 1/100% | 1/100% | 0 |
| | Native American | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Subcontinent Asian | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | White | 0 | 0 | 0 | 1/100% | 0 | 0 | 0 |
| | Female (included above) | 0 | 1/100% | 1/100% | 0 | 0 | 0 | 0 |
| | | NUMBER | | | | | | |
| | Total No. of Employees | 62 | 26 | 9 | 65 | 22 | 123 | 496 |
| COUNTY CERTIFICATION | | | | | | | | |
| | CBE | N/A | Y | Y | N/A | N/A | N/A | N/A |
| | LSBE | N/A | Y | Y | N/A | N/A | N/A | N/A |
| OTHER CERTIFYING AGENCY | | N/A | National Minority Supplier Development Council | DGS | N/A | N/A | N/A | N/A |

[Home](#) [Closed & Award Solicitations](#) [Detail](#)

Solicitation Information

| | | | |
|-----------------------------|--|--------------------|-----------------|
| Solicitation Number: | BRC0000449 | | |
| Title: | On-Call Building and Safety Inspection, Permit Technician, and Related Services | | |
| Department: | Public Works | | |
| Bid Type: | Service | Bid Amount: | \$20,000,000.00 |
| Commodity: | CONSULTING SERVICES - ENGINEERING | | |
| Description: | <p>THIS REQUEST FOR PROPOSALS IS A QUALIFICATIONS AND COST-BASED SOLICITATION. The County of Los Angeles Department of Public Works (Public Works) is inviting proposals from qualified firms to provide On-Call Building and Safety Inspection, Permit Technician, and Related Services for work located throughout the County of Los Angeles.</p> <p>The objective of this solicitation is to select highest rated in each category for small, medium, and large size firms to provide the requested services. A total of up to ten (10) on-call contracts will be awarded from this solicitation; four (4) small sized category firm, three (3) medium sized category firm, and three (3) large sized category firm. Each Consultant shall self-certify that it is a small, medium, or large sized business enterprise according to the established criteria on the Business Size Enterprise Category Form provided in this Request for Proposals. The County reserves the right to ask for any additional information to verify the information that the Consultant provides on the Business Size Enterprise Category Form.</p> <p>Each selected Consultant will be awarded an aggregate not-to-exceed program amount of \$20,000,000.</p> <p>A pre-proposal virtual conference to answer questions concerning the project will be held on Wednesday, January 31, 2024, at 2:00 p.m., via Microsoft Teams. Subconsultants are not required to attend. Those who wish to attend must click the link that will be posted on the Public Works website for</p> | | |

| | | | |
|--|--|-----------------------|----------------------|
| | <p>BRC0000449 to join.</p> <p>To access the RFP, please visit: https://pw.lacounty.gov/contracts/opportunities.aspx.</p> <p>Please email questions concerning this project to person listed below. All questions will be responded in a Notice to Proposers (Addenda) and posted on Public Works website: https://pw.lacounty.gov/contracts/opportunities.aspx</p> <p style="text-align: right;">Less</p> | | |
| Open Day: | 1/17/2024 | Closed Date: | 2/21/2024 5:30:00 PM |
| Contact Name: | Rori Rubio | Contact Phone: | (626) 458-2584 |
| Contact Email: | rrubio@dpw.lacounty.gov | | |
| Notice of Intent to Award (0) : | Click here to view notice intent to award list. | | |
| Solicitation Award (0) : | Click here to view award list. | | |
| Last Changed On: | 2/8/2024 4:41:37 PM | | |
| Attachment File (0) : | Click here to download attachment files. | | |

Fiscal Impact Review (FIR)

FIR No. FIR24-288

Status: Waiting Phan, Jennifer

Creator: Quintana-Cruz, Jemellee

Division: BSD

Phone: (626) 458-6369

PROJECT DETAILS

Division: *

Document Type: *

- Draft board Letter/Delegated Award
- Delegated Change Order
- Capital Project

ACES No.

(Required if 'Delegated Change Order' Document Type selected.)

Contact: *

| Name | EMail | Phone |
|-------------------------|-------------------------|------------|
| Quintana-Cruz, Jemellee | JCRUZ@dpw.lacounty.gov | 6264586369 |
| Smith, Brian | BSMITH@dpw.lacounty.gov | 6264583172 |

Max. Contract Amount:

25,000,000.00

Board Letter/Delegated Change Order Subject: *

CONSTRUCTION-RELATED CONTRACTS
DEVELOPMENT SERVICES CORE SERVICE AREA
CONSULTANT SERVICES AGREEMENTS FOR

Funding Information:

The total cost of the as-needed consultant services will not exceed an aggregate total program amount of \$20,000,000 plus a 25 percent supplement (totaling \$25,000,000) for fourteen consulting firms over a 3-year period with two optional 1-year extensions. It is expected that the initial 3-year term of the agreements will start during Fiscal Year (FY) 2024-25 and conclude in FY 2026-27. The two 1-year

ATTACHMENTS / AVAILABLE FUNDS

Attachments

| Name | Source Request | Upload Date |
|--|----------------|-------------|
| 1 BRC0000449 Board Letter FINAL Draft (5-6-24) (2).docx | | 05/09/2024 |
| 2 Funding Confirmation Sheet - On Call Building and Safety Inspection Permit FIR24-288.doc | | 05/09/2024 |

Available Funds

| Fund | Function | Object | Obj Cat | Division | Appropriation | Div Budget | GRC Budget | Func Budget | Positive Cash Flow | Positive Fund Balance |
|------|----------|--------|---------|----------|------------------|------------|------------|-------------|--------------------|-----------------------|
| A01 | VAR | VAR | 2000 | VAR | \$123,491,000.00 | \$0.00 | \$0.00 | \$0.00 | Y | Y |
| B04 | VAR | VAR | 2000 | VAR | \$303,155,000.00 | \$0.00 | \$0.00 | \$0.00 | Y | Y |
| B07 | VAR | 3580 | 2000 | VAR | \$368,287,000.00 | \$0.00 | \$0.00 | \$0.00 | Y | Y |
| B03 | VAR | 3580 | 2000 | VAR | \$325,905,000.00 | \$0.00 | \$0.00 | \$0.00 | Y | Y |

WORKFLOW LOG

| Name | Unit | Phone | Action | Date | Comments |
|---------------|-------|------------|----------|---------------------|----------|
| Miao, Pauline | 49300 | 6264586559 | APPROVED | 5/9/2024 1:50:56 PM | |

| | | | | | |
|--------------------------|-------|------------|----------|---------------------|--------------|
| Lin, Tony C | 49300 | 6264584067 | APPROVED | 5/9/2024 1:23:45 PM | |
| Kawashima, Michael A | 49300 | 6264586952 | APPROVED | 5/9/2024 9:51:54 AM | |
| Isayan, Iveta | 49300 | 6264586588 | APPROVED | 5/9/2024 8:43:00 AM | See Comments |
| Kawashima, Michael A | 49300 | 6264586952 | REJECT | 5/9/2024 7:34:49 AM | See Comments |
| Isayan, Iveta | 49300 | 6264586588 | APPROVED | 5/8/2024 5:43:48 PM | |
| Phan, Cynthia | 49300 | 6264586979 | FORWARD | 5/8/2024 3:03:54 PM | |
| Betancourt Jr, Margarito | 49300 | 6264584061 | FORWARD | 5/8/2024 2:40:00 PM | |
| Anopueme, Emeka | 49300 | 6264583577 | FORWARD | 5/8/2024 1:48:08 PM | |
| Dang, Ha | 49300 | 6264584058 | FORWARD | 5/7/2024 2:55:45 PM | |
| 1 2 | | | | | |

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