Forensic Audit of County Contracts

Phase 2 Report

County of Orange

Prepared For:
Board of Supervisors
Internal Audit Department

August 12, 2026

weaver
Assurance • Tax • Advisory

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Executive Summary

I. Introduction

This Executive Summary provides an overview of Weaver's findings and recommendations based on the work performed as part of Phase 2 of the Forensic Audit for County of Orange (the "County").[1] The Executive Summary is based on the set of facts and findings described in the Report and should be read with the Report itself, including the associated appendices and exhibits. Standing alone, it does not provide a full understanding of the facts and analysis underlying our findings and recommendations. Certain limitations on the information available to Weaver resulted in constraints on our forensic audit. We had no power to compel third parties to submit to interviews, produce documents, or otherwise provide information.[2] Weaver reserves the right to amend this Report should additional information be made available relevant to our review.

II. Scope of Work

a. Engagement Background

On December 3, 2024, the Board of Supervisors (the "Board") directed the Internal Audit Department to hire an independent external audit firm to conduct a forensic audit of County contracts established between January 2019 and August 2024. In July 2025, Weaver submitted a proposal to the County in response to the Request for Proposals (RFP) for Forensic Audit of County Contracts (RFP 017-2804501-RB). In November 2025, Weaver was engaged by the County to conduct a forensic audit of County contracts, including all contracts within the County Executive Office, Health Care Agency, OC Community Resources and the Social Services Agency. The scope of work also included the review of contracts for the fund accounts listed below:[3]

- American Rescue Plan Act ("ARPA")
- Coronavirus Aid, Relief, and Economic Security Act ("CARES")
- Mental Health Services Act ("MHSA")
- General Fund

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1 Weaver submitted the Phase 1 Forensic Audit Report to the County in March 2026.

2 Weaver was unable to interview former District 1 Chief of Staff, Chris Wangsaporn, who did not respond to our interview request.

3 The scope of work included the review for compliance with the County's Contract Policy Manual and all applicable procurement-related statutes, prioritizing the review of Human Services and Sole Source contracts funded by ARPA, CARES Act, MHSA and the General Fund.

b. Phases of the Forensic Audit

As outlined in the RFP and Weaver's contract with the County, the forensic audit was to be conducted in phases for purposes of completing and reporting the results of the forensic audit in a timely manner. Prior to the County's issuance of the RFP, the Internal Audit Department ("IAD") identified the County contracts to be included in the scope of work of the forensic audit, as well as the assignment of contracts across four (4) phases. Based on the contracts identified by IAD that met the criteria outlined in the scope of work, the forensic audit included the review of over 2,500 contracts totaling approximately $4.3 billion for all phases, as summarized in the table below.

Summary of Contracts Included in Forensic Audit Scope (By Phase)

Phase	No. of Contracts	Contract Amount
Phase 1 (Top Priority Contracts)	145	$ 486,187,115
Phase 2 (High Priority Contracts)	681	1,712,996,693
Phase 3 (Medium Priority Contracts)	731	1,012,238,280
Phase 4 (Low Priority Contracts)	995	1,055,919,677
Total	**2,552**	**$ 4,267,341,766**

c. Overview of Phase 2 Contracts

The scope of work for Phase 2 of the forensic audit included the review of 681 contracts totaling approximately $1.7 billion, which were identified by IAD as the "high priority contracts." A summary of the contracts included in Phase 2 of the forensic audit is provided in the table below.

Summary of Phase 2 Contracts by Department / Agency

County Department / Agency	No. of Contracts	Contract Amount
HCA (Health Care Agency)	301	$ 1,506,298,656
CEO (County Executive Office)	223	108,791,987
OCCR (OC Community Resources)	127	41,376,320
SSA (Social Services Agency)	29	54,029,730
OCPW (Public Works)	1	2,500,000
Total	**681**	**$ 1,712,996,693**

III. Work Steps Performed

As outlined in the work plan included in Weaver's proposal to the County, Weaver's review of the contracts included in Phase 2 of the forensic audit was organized into eight (8) work steps, as summarized below.

Work Step	Description of Work Performed During Phase 2
Work Step 1: Planning/Kickoff Meetings	On March 25, 2026, Weaver met with the Internal Audit Department for the kickoff meeting for Phase 2 of the forensic audit. Following the Phase 2 kickoff meeting, Weaver submitted requests for supporting documents for the Phase 2 contracts to the relevant departments for the Phase 2 contracts, including the County Executive Office, Health Care Agency, OC Community Resources, Social Services Agency and Orange County Public Works.
Work Step 2: Research/Investigation of Vendors	Weaver conducted background research of each of the 364 vendors associated with the 681 contracts included in Phase 2, using public records databases such as LexisNexis, as well as other publicly available information.
Work Step 3: Review of Procurement Process and Competitive Bidding	For each of the 681 Phase 2 contracts, Weaver performed a review of the vendor selection process and evaluated the County's procurement / competitive bidding processes.
Work Step 4: Review of Payment Records	For each of the 681 Phase 2 contracts, Weaver performed a review of contract and payment records, including accounts payable data containing payment and invoicing details.
Work Step 5: Review of Emails / Other Communications	For certain Phase 2 contracts that required further review based on the findings from Work Steps 1-4, Weaver obtained and reviewed email communications related to those contracts, based on relevant email communications identified through searches of vendor names, contract numbers, and specific custodians involved in the contract procurement process.
Work Step 6: Evaluation of Compliance with Local/State/Federal Requirements	Weaver evaluated compliance with local, state and federal procurement requirements, including, but not limited to: • County Contract Policy Manual • California Government Code • CARES Act / ARPA / MHSA Requirements
Work Step 7: Written Draft Report of Findings	Weaver prepared a draft written report summarizing the observations, findings and recommendations for Phase 2 of the forensic audit.
Work Step 8: Presentation of Findings	Weaver plans to present the final report for Phase 2 to the Board during the Board meeting in July or August 2026.

IV. Summary of Findings

For each of the Work Steps 2-6 performed during Phase 2 of the forensic audit, Weaver prepared a summary of our observations and findings for the 681 contracts included in our review, as well as assigned a risk rating for each contract for each Work Step. A summary of risk ratings assigned by Weaver for each contract is provided in **Appendix A**, with detail of our observations and findings for each of the 681 contracts included in Phase 2 (by Work Step) provided in **Appendix B**.

For Phase 2 contracts identified by Weaver as higher risk based on the completion of Work Steps 2-6, Weaver performed additional work steps, such as conducting additional interviews with individuals from the County, and/or representatives for the vendor/contractor, as well as gathered additional data and documentation as needed. A summary of Weaver's observations and findings for the Phase 2 contracts where we identified higher risk and/or areas of concerns is provided below, with additional detail in support of our findings included in subsequent sections of this Report.[4]

[4] The observations and findings outlined in the body of the Report represent the contracts where we identified higher risks or concerns that required further review. A summary of our observations and findings for all 681 contracts included in Phase 2 is provided in **Appendix A** and **Appendix B** to this Report.

a. OCAPICA Subcontract with Warner Wellness

A summary of Weaver's observations and findings based on our review of the contract awarded to Orange County Asian and Pacific Islander Community Alliance, Inc. ("OCAPICA") and their subcontract with Warner Wellness as part of the Mental Health and Well-Being Promotion for Diverse Communities program is provided below, with additional detail included in **Section A** of this Report.

- **County Pushed for OCAPICA to Subcontract with Warner Wellness** - Weaver's review found that the former HCA Director, Dr. Clayton Chau, directed HCA staff to use certain subcontractors, including Warner Wellness, as a result of additional funding being made available by the Board of Supervisors' Behavioral Health Ad Hoc Committee (which included Former Supervisor Do and Former Supervisor Bartlett), to be set aside for subcontractors that focused on underserved communities and who had not had an opportunity to work with the County. At the direction of Dr. Chau, HCA strongly encouraged OCAPICA to subcontract with Warner Wellness as part of a mental health outreach initiative for underserved communities, even though OCAPICA had no prior relationship with the organization and OCAPICA raised concerns about its qualifications and organizational status. Throughout the performance of the subcontract, OCAPICA encountered ongoing compliance, staffing, and management issues with Warner Wellness, ultimately terminating the subcontract in April 2024 after multiple corrective action notices.
- **Dr. Chau Dismissed Concerns of a Conflict of Interest Involving Warner Wellness** - Weaver determined that in March 2023, Dr. Chau dismissed concerns from HCA leadership concerning a possible conflict of interest related to Rhiannon Do, who was the daughter of Former Supervisor Do and the President and Executive Director of Warner Wellness. Dr. Chau responded to concerns from HCA leadership and staff that he spoke with Former Supervisor Do and the information was not accurate, and in another instance he verbally reprimanded an HCA staff member for bring up the concern stating that "*Supervisor Do was an attorney and he would know if there was a conflict*."
- **Alleged Conflict of Interest Was Inadequately Investigated** - Following Dr. Chau's dismissal of the concerns related to a conflict of interest, HCA's Chief of Mental Health and Recovery Services at that time escalated the concern to the former County Executive Officer, Frank Kim. Mr. Kim did not notify County Counsel of the concern, and instead contacted Former Supervisor Do's Chief of Staff, Chris Wangsaporn, who informed Mr. Kim that Rhiannon Do was no longer affiliated with Warner Wellness and therefore there was no conflict of interest, which was inaccurate given that Rhiannon Do was still employed by Warner Wellness at that time. It wasn't until months later in November 2023 when public scrutiny emerged that County Counsel became aware of the alleged conflict of interest and was able to perform a more thorough review.

Recommendation:

Weaver recommends that the County establish a process that requires allegations of conflicts of interest to be formally documented, investigated and resolved by County Counsel or an independent ethics/compliance function.[5]

The alleged conflict of interest involving Former Supervisor Do and Warner Wellness was not reported through the County's fraud hotline. As discussed in the Phase 1 Forensic Audit Report, we recommend the County evaluate the current fraud hotline to ensure employees are sufficiently aware of how to report fraud, waste and abuse; there are clear protocols for information required from the whistleblower, as well as processes for review and investigation of allegations; and that employees have the ability to report information without fear of retaliation.

In April 2026, IAD engaged an independent firm to perform an audit of the County's Ethics Program, including an evaluation of governance and oversight, alignment with laws and best practices, as well as the effectiveness of communication, training, and reporting mechanisms (i.e., Fraud Hotline).

CEO Response:

Conflicts of Interest are currently addressed in the following areas of procurement and contracting:

- Annual form 700 filings
- AB2946 & 3130 requirements
- Conflict of interest attestations are required by all evaluation panel members
- Standard provisions regarding conflict of interest in our contracts
- Disclosure of conflict is also required per policy; Contract Policy Manual (CPM) Sections 1.4-105, 2.1, 2.2, 4.3-108, 4.3.1-105, Procurement Procedure Manual (PPM) Sections 1.5, 2.4, 3.4-104, 4.7, Glossary
- Biannual Ethics training is required by all Deputized Procurement Agents which includes comprehensive information covering Conflicts of Interest and additional training regarding conflict and AB2946 disclosures

[5] Both Dr. Chau and Mr. Kim performed very cursory reviews of the alleged conflict of interest, relying upon information provided by interested parties, including Former Supervisor Do and his Chief of Staff, Mr. Wangsaporn.

b. Contract with Bridgecreek Realty Investment Corp.

A summary of Weaver's observations and findings based on our review of the contract awarded to Bridgecreek Realty Investment Corp. ("Bridgecreek") as part of the Small Business Relief Grant Program is provided below, with additional detail included in **Section B** of this Report.[6]

- **Supporting Documentation Not Provided to County for 54% of Expenditures** - While the Final Performance and Financial Report submitted by Bridgecreek to OCCR included a summary spreadsheet of expenditures totaling $500,000, the report only included supporting documentation (e.g., invoices, receipts, and/or bank statements) for $231,404 of the expenditures, which represented approximately 46% of the total expenditures. Supporting documentation was not provided to the County for $268,596 of the total expenditures incurred, which represented 54% of total expenditures.[7]
- **Contract Extended After Expiration of the Original Contract -** The original contract term was May 10, 2021, through November 10, 2021, with eligible expenditures allowed through November 30, 2021. After the contract had expired, Bridgecreek requested a one-month extension to December 31, 2021, citing project delays and damage caused by high winds. Rather than requiring Bridgecreek to return approximately $225,000 in unspent funds and executing a new contract, OCCR made an exception by amending the expired contract and allowing Bridgecreek to retain the remaining funds. Internal emails indicated that the decision was made at the preference of District 1 to avoid administrative delays and enable Bridgecreek to spend the remaining funds quickly.[8]
- **Payments to HD Construction for the Benefit of Perfume River Restaurant** - We determined that the grant expenditures included a payment from Bridgecreek to HD Construction on December 14, 2021 for $35,222. The invoices submitted to the County by Bridgecreek as supporting documentation reflected that the payment was for equipment for the Perfume River Restaurant, including $15,000 for a folding gate, over $11,000 for a double gas grill, and approximately $9,000 for tables, chairs and artwork.[9] Based on our interview with Bridgecreek's CEO, Mr. Jao, Perfume

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[6] According to Bridgecreek's CEO, Frank Jao, he was approached by Former Supervisor Do about the outdoor dining grant opportunity to help restaurants in the Little Saigon Business District that were negatively impacted during the pandemic. Ultimately, funds were utilized to install temporary outdoor dining structures at four (4) locations in the Little Saigon Business District, including the Dover Plaza II (3 restaurants), Asian Village (3 restaurants), Kim Ky Noodle House and the Asian Garden Mall (8-10 restaurants with Perfume River Restaurant being the largest restaurant in the Asian Garden Mall at that time). Weaver confirmed the installation of the outdoor dining structures at these locations, as detailed in **Appendix F**.

[7] It is important to note that the County's contract with Bridgecreek does not explicitly require supporting documentation to be provided by Bridgecreek for expenditures incurred. Section 28 of the contract required the submission of the Final Performance and Financial Report, which should (1) include the eligible expenditures paid from the grant amount; (2) identify the name and location of each small business receiving economic support funding by the grant amount and the amounts paid to each small business; and (3) demonstrate how the subrecipient used the grant amount consistent with the requirements in the contract. Additionally, the contract required the Final Performance and Financial Report to be certified by the CEO for Bridgecreek (i.e., Mr. Jao), that the expenditures were used as authorized in the contract, and Bridgecreek was required to maintain complete and accurate records and supporting documentation to facilitate financial and/or program audits by the County.

[8] Following the contract amendment, all of the remaining funds were expended between December 14 and December 30, 2021.

[9] Based on research performed during Phase 1 of the forensic audit, we determined that Peter Pham was the CEO for HD Construction, who performed a kitchen remodel of Former Supervisor Do's personal residence in March 2021. During Phase 1 of the forensic audit, we also determined that Peter Pham was affiliated with Aloha Financial Investment, which was the parent company of Perfume River Restaurant, and was the President of Viet America Society, where Former Supervisor Do's daughter (Rhiannon Do) was employed.

River Restaurant approached Bridgecreek requesting to use grant funds for these items that had been previously purchased by the restaurant. While the items purchased for the benefit of Perfume River Restaurant appeared to relate to outdoor dining, it is our understanding that these were the only equipment items that were not retained by Bridgecreek as part of the outdoor dining infrastructure, as these items were retained by Perfume River Restaurant.

Recommendation:

We recommend the County include contractual requirements for subrecipient grant recipients (i.e., Bridgecreek) to provide supporting documentation for expenditures, including invoices and receipts. The contract requirements should allow the County to sufficiently monitor subrecipient expenditures to track all grant expenditures and ensure that expenditures are allowable with program requirements.

The above recommendation has previously been submitted as part of IAD's review of ARPA-funded contracts and expenditures completed in February 2025. In response to the prior recommendations by IAD, CEO responded that certain corrective actions would be implemented, including updates to the Procurement Procedures Manual with new trainings to be developed, as well as revisions to the Contract Policy Manual to include additional monitoring, specifically for MOU, Beneficiary, and Subrecipient agreements. It is our understanding that IAD will review implementation of the above corrective actions as part of their upcoming follow-up audit of ARPA-funded contracts.

c. Contract with RX Consultants Group, Inc. (dba Mercy Pharmacy)

A summary of Weaver's observations and findings based on our review of the contract awarded to RX Consultants Group, Inc. (dba "Mercy Pharmacy") for COVID-19 vaccination services is provided below, with additional detail included in **Section C** of this Report.

- **Lack of Transparency in Vendor Selection Process** - Based on our review, we identified limited documentation supporting the process by which Mercy Pharmacy was selected to provide COVID-19 vaccination services. Email communications reflected that Mercy Pharmacy contacted HCA on December 29, 2020 without any solicitation from the County and began providing COVID-19 vaccination services for the County within a few days. While the contract was procured as an emergency purchase in response to the COVID-19 pandemic, we did not identify any documentation related to the vendor selection process, including whether other providers were considered, evaluation of Mercy Pharmacy's qualifications and experience, selection criteria or a formal sole source justification form. Based on information provided by HCA, it is our understanding that Dr. Chau was friends with Mercy Pharmacy and wanted to use them because they do good work.[10]
- **Contract Executed 4 Months After Start of Services Being Provided** - Mercy Pharmacy began providing COVID-19 vaccination services in early January 2021 prior to the execution of a formal agreement, which was subsequently executed on April 29, 2021 (almost 4 months later). When the contract was executed in April 2021, the term of the contract was backdated to reflect an effective date of January 6, 2021. The justification for why the contract was not executed prior to services being provided was due to the initial intent for Mercy Pharmacy to vaccinate employees that had insurance coverage, with Mercy Pharmacy being reimbursed through the health insurance provider. However, when HCA directed Mercy Pharmacy to provide vaccinations to vulnerable populations, Mercy Pharmacy was unable to receive payment through insurance for certain individuals and HCA requested for the contract to be executed in April 2021 for the County to reimburse Mercy Pharmacy as a Payer of Last Resort for uncompensated vaccinations.
- **Invoices Did Not Include Required Supporting Documentation** - Invoices submitted by Mercy Pharmacy totaling $748,720 for the January 2021 – June 2021 time period contained limited information, including the total number of vaccines administered each month and the number of mobile events held each month. While the contract required Mercy Pharmacy to provide a report of claim data to the County on a monthly basis, no supporting documentation was provided. Invoices did not include supporting details such as event-level data, breakdown of insured versus uninsured patients, documentation of denied claims.[11] While HCA required additional documentation for invoices submitted starting in July 2021, the invoices submitted for January 2021 – June 2021 were paid without supporting documentation.

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[10] Email communications also reflected that Dr. Chau expanded the volume of vaccination sites and mobile events to be provided by Mercy Pharmacy in January 2021, focusing on the lower income underserved communities.

[11] Based on our review of email communications, it appeared that HCA requested additional supporting documentation, including details of unbillable claims, but a consistent validation mechanism was not in place at that time. Consequently, the County's ability to independently verify the accuracy, completeness, and eligibility of billed amounts was limited.

d. Retroactive Contracts Executed Subsequent to Services Being Provided

Based on our review of County contracts included in Phase 2 of the forensic audit, we identified 8 contracts (4 awarded by HCA and 4 awarded by OCCR) where services were provided prior to the execution of the contract, and the contract was executed more than 30 days after the contract start date. A summary of the contracts executed more than 30 days after the contract start date is provided in the table below.

Phase 2 Contracts Executed Over 30 Days After Contract Start Date							
	Ref #	Dept.	Contract Description	Vendor	Contract Start Date	Contract Execution Date	Contract Amount
1	#236	HCA	MA04221011445 - MECCA Community Outreach Contract	Multi-Ethnic Collaborative of Community Agencies	4/13/2021	5/19/2021	$ 4,964,150
2	#269	OCCR	MA01222011189 - Community Seniorserv DBA Meals On Wheels - CDA ARPA Funds	Community Seniorserv Inc	10/1/2021	3/22/2022	2,725,272
3	#332	HCA	MA04221011499 - COVID-19 Community Outreach And Engagement Serv REQ-1470945	Asian American Senior Citizens Service Center	1/4/2021	5/12/2021	1,413,000
4	#391	HCA	MA04221011517 - Rx Consultants Group, Inc DBA Mercy Pharmacy	Rx Consultants Group Inc	1/6/2021	4/29/2021	748,720
5	#418	OCCR	MA01222011188 - Age Well Senior Services - CDA ARPA Funds	Age Well Senior Services Inc	10/1/2021	3/22/2022	577,584
6	#494	OCCR	MA01222011190 - St. Jude Hospital - Family Caregiver Support - CDA ARPA Fund	St Jude Hospital Inc	10/1/2021	3/22/2022	233,479
7	#680	OCCR	MA01221010458 - City of Fullerton Cares Act Community Services	City of Fullerton	8/1/2020	9/8/2020	43,255
8	#786	HCA	PO04219011543 - College Health Enterprises REQ # 1317119	College Health Enterprises Inc	10/24/2018	3/1/2019	9,999
							$ 10,715,458

It is our understanding that the County Procurement Office has a process for contracts approved retroactively, which includes the submission of a Retroactive Contract Approval Request Form detailing the justification for the retroactive contract approval, and requires approval from County Procurement Officer. Of the eight (8) contracts from our Phase 2 review listed above, we only identified a Retroactive Contract Approval Request Form for one (1) of the contracts (PO04219011543 for College Health Enterprises).

Recommendation:

The County should ensure that contracts are executed prior to services being performed by the contractor as the contract creates a legally enforceable agreement that clearly defines the scope of work, pricing, deliverables, performance expectations, and responsibilities of both parties, as well as preserves the County's legal recourse. Retroactive contract approvals should be limited and include formal authorization documenting the retroactive contract approval and justification for retroactive approval.

CEO Response:

A summary of existing policies and procedures in place regarding retroactive contract approvals is provided below:

- Various policies and procedures are in place addressing retroactive transactions, in Contract Policy Manual Sections 3.1-108, 3.2-108, 3.3-111, Procurement Procedures Manual Sections 2.2-103, 2.2-105, 3.2-103 of the PPM
- A biannual Ethics training is required of all Deputized Procurement Agents that includes comprehensive information covering the prohibition of retroactive transactions
- All retroactive transactions are required to be reported to the County Procurement Office and various thresholds are in place in the above-mentioned sections of the PPM requiring various levels of approvals required on retroactive transactions
- Two years ago, a new procedure was implemented requiring anyone responsible for a retroactive transaction to attend the Ethics training and take a quiz for first offenders, repeat offenders are reported to the Department Head and potentially Human Resources for disciplinary considerations. A record of all reported retroactive transactions and those responsible for them is maintained by the County Procurement Office

e. Contracts with RFP Procurement and Only 1 Respondent

During Phase 2 of the forensic audit, we identified 28 contracts procured through the Request for Proposal (RFP) process in which only one proposal was received, including 25 contracts awarded by HCA, two (2) contracts awarded by SSA, and one (1) contract awarded by OCCR, as summarized in the table below.

Phase 2 Contracts with RFP Procurement and Only 1 Respondent

	Ref #	Dept.	Source of Funds	Contract # / Description	Vendor	Amount
1	#151	HCA	MHSA	MA04221011456 - ASO For Specialty MH & Drug Medi-Cal Substance Abuse Svcs	Carelon Behavioral Health of California Inc	$ 42,071,807
2	#155	HCA	MHSA/GF	MA04221010167 - Housing Full Service Partnership Services	Telecare Corporation	27,894,956
3	#165	HCA	MHSA/GF	MA04222011474 - General Population FSP Services Region C	Telecare Corporation	17,903,039
4	#172	HCA	MHSA/GF	MA04222011470 - General Population FSP Services Region A	Telecare Corporation	16,064,465
5	#175	HCA	MHSA/GF	MA04221011285 - Assisted Outpatient Treatment FSP Services	Telecare Corporation	14,717,692
6	#181	HCA	MHSA	MA04222011477 - Older Adult Full Service Partnership Services	College Community Services	13,835,343
7	#188	HCA	CARESAct	MA04219010171 - Multi-Service Center Svcs For Homeless Mentally Ill Adults	Orange County Association For Mental Health	10,789,781
8	#189	HCA	MHSA/GF	MA04222011475 - Collaborative Court Full Service Partnership Services	Telecare Corporation	10,743,391
9	#193	HCA	CARESAct	MA04219010156 - Assisted Outpatient Treatment FSP Services	Telecare Corporation	9,870,612
10	#195	HCA	MHSA	MA04221011284 - Children's In-Home Crisis Stabilization Services	The Priority Center Ending The Generational Cycle of Trauma	9,782,511
11	#197	HCA	MHSA/GF	MA04222011473 - General Population FSP Services Region B	Telecare Corporation	9,561,049
12	#199	HCA	CARESAct	MA04219010155 - Enhanced Recovery Full Service Partnership Services	Telecare Corporation	9,480,820
13	#214	HCA	MHSA	MA04224010897 - Crisis Stabilization Services	CSU LLC	5,986,481
14	#219	HCA	MHSA	MA04223011037 - Adult Vietnamese Speaking Full-Service Partnership Services	Orange County Asian And Pacific Islander Community	5,851,307
15	#225	HCA	MHSA	MA04221011421 - Adult Crisis Residential Services North Region	Telecare Corporation	5,568,096
16	#229	HCA	MHSA	MA04221011417 - Crisis Residential Services For Adults - South Region	Telecare Corporation	5,359,717
17	#240	HCA	MHSA	MA04221011203 - Recovery Education Institute Services	Pacific Clinics	4,404,602
18	#247	HCA	MHSA	MA04223011706 - Adult In-Home Crisis Stabilization Services	The Priority Center Ending The Generational Cycle of Trauma	3,865,553
19	#260	SSA	MHSA	MA06323010064 - Mother And Child Residential Homes At Tustin Family Campus	Healthright 360	3,152,185
20	#265	SSA	ARPA	MA06321010499 - Refugee Social Services & Health Services, WGM0719	Access California Svcs	2,973,733
21	#277	HCA	MHSA	MA04223011036 - Multi-Svc Cntr Svcs For Homeless Adults w/ Mental Disorders	Orange County Association For Mental Health	2,462,342
22	#329	HCA	CARESAct	MA04219010176 - Children And Transitional Age Youth Mentoring Services	Orange County Association For Mental Health	1,453,314
23	#369	HCA	MHSA	MA04220010257 - Pharmacy Benefit Services	Procare Pharmacy Benefit Manager Inc	953,769
24	#378	HCA	MHSA	MA04224010889 - Behavioral Health Training Services	Western Youth Services	841,121
25	#417	HCA	MHSA	MA04219011530 - Priority Population-Based Community Engagement Program Svcs	Waymakers	577,906
26	#438	OCCR	ARPA	MA01223010013 - St. Jude Hospital - Family Caregiver Support - CDA ARPA Fund	St Jude Hospital Inc	466,958
27	#451	HCA	MHSA	MA04224011228 - Adult Mental Health Intensive Residential Services	Life Generations Healthcare LLC	412,500
28	#541	HCA	MHSA	MA04224011139 - Adult Mental Health Representative Payee Services	Resource Oversight & Guidance Services Inc	169,130
						$ 237,214,180

Under the County Contract Policy Manual, the RFP process is intended to allow the County to evaluate a respondent's qualifications, experience, and approach in order to identify the solution that best meets the

County's needs.[12] While receipt of a single proposal does not necessarily indicate a procurement deficiency or require cancellation of the solicitation, limited competition reduces the County's ability to compare alternative approaches, pricing structures, qualifications, and service delivery models. As a result, when only one proposal is received, it becomes increasingly important for the County to document the efforts undertaken to obtain competition and to demonstrate that the proposed pricing and contract terms are fair and reasonable and in the County's best interest. Generally, the County included information in the Agenda Staff Reports documenting the RFP solicitation efforts, which typically reflected that the proposal was still evaluated and due diligence was performed even when only a single proposal was received.

Recommendation:

We recommend that the County update the Contract Policy Manual to establish guidance for procurements in which only one proposal is received in response to an RFP.[13] Such guidance could include factors to consider when determining whether to proceed with an award, such as evaluating the adequacy of the solicitation effort, assessing whether the scope or specifications unnecessarily limited competition, documenting the reasonableness of pricing, performing market research or benchmarking, and determining whether re-solicitation may be warranted to encourage additional competition. This guidance would enhance transparency, consistency, and documentation of procurement decisions involving limited competition.

CEO Response:

Currently the CPM addresses the receipt of one (1) proposal in Section 4.3-108 and the PPM addresses this in Section 4.7-104. As mentioned in the procedures, currently the decision to move forward with one respondent or resolicit is a collaboration between department end users and leadership if appropriate as well as Board of Supervisors for Board level contracts.

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[12] RFPs are generally used when requirements are not well-defined or when factors such as technical expertise, innovation, and quality are significant considerations in the award decision.

[13] We did not identify County guidance addressing the actions that should be considered when only one proposal is received in response to an RFP. Such guidance could help promote consistency in procurement practices and ensure that appropriate documentation is maintained to support award decisions in instances of limited competition.

f. Contract with 360 Clinic – Analysis of Uncollectible Claims Data

In response to the presentation of findings for Phase 1 related to the contract awarded to 360 Health Plan Inc. (dba "360 Clinic") in July 2020 by HCA for COVID-19 testing services, Board members requested for Weaver to perform further review of all uncollectible claims submitted to the County by 360 Clinic.

During Phase 1 of the forensic audit, Weaver determined that 360 Clinic invoiced the County for 68,935 COVID-19 tests totaling $3,446,750 ($50 per test), which represented the tests included in the Uncollectible Claims Reports where 360 Clinic was purportedly unable to collect payment through private insurance or HRSA (i.e., claims were purportedly denied). Weaver requested supporting documentation (i.e., explanation of benefit letters) through legal counsel for 360 Clinic for all 68,935 COVID-19 tests included in the Uncollectible Claims Reports, however, we were informed that 360 Clinic no longer has the operational staff to compile this information. As a result, we were unable to review supporting documentation associated with the 68,935 tests to determine whether 360 Clinic received payment through private insurance or HRSA, in addition to receiving payment from the County.

In lieu of receiving supporting documentation from 360 Clinic, Weaver requested from HCA the test kit data provided to the County by the lab that performed the testing (Fulgent Labs) to cross-reference patient names and dates of services with the Uncollectible Claims Reports submitted by 360 Clinic, for purposes of verifying whether the 68,935 COVID-19 tests were performed. Based on our review and analysis of the test kit data provided to HCA by Fulgent Labs, we were able to confirm that 66,289 of the 68,935 tests (96%) included in the Uncollectible Claims Reports were performed by 360 Clinic and provided to Fulgent Labs to perform laboratory testing of the test kit. We were unable to confirm that 2,646 of the 68,935 tests included in the Uncollectible Claims Reports were performed by 360 Clinic as we were unable to identify the test within the test kit data provided by Fulgent Labs, based on the patient name and date of service. **County payments to 360 Clinic associated with the 2,646 tests included on the Uncollectible Claims Reports that were unable to be verified totaled $132,300 ($50 per test), including 1,574 tests that appeared to be double-billed and 1,072 tests that did not have a record in the test kit data.**

Recommendation:

We recommend that this matter be referred to County Counsel for further review and investigation to determine whether any amounts paid by the County to 360 Clinic are able to be recouped for the 2,646 tests representing $132,300 in payments that appeared to be double-billed or could not be verified in the test kit data provided by Fulgent Labs.

V. Corrective Action Status for Phase 1 Findings and Recommendations

The County has prepared a status summary for the implementation of corrective actions in response to the findings and recommendations presented by Weaver during Phase 1 of the forensic audit. The status summary is provided in **Appendix E**.

VI. Further Review of Certain Phase 1 Contracts

During the presentation of findings for Phase 1 of the forensic audit on March 24, 2026, members of the Board requested for Weaver to perform further review into certain contracts. A status update on the contracts requested for further review is provided below.

a. DTN Tech – Nutrition Gap Program Services

In response to the presentation of findings for Phase 1 related to the contract awarded to DTN Tech in August 2020 by OCCR for services provided to District 2 under the Nutrition Gap Program, Board members requested for Weaver to perform further review to gather additional information related to the vendor and the contract. A summary of our review is provided below.

Questions for Further Review	Findings from Further Review
Can DTN Tech provide documentation with pricing information for services provided to campaigns of County Board Supervisors for printing campaign mailers, specifically for campaigns involving Former Supervisor Steel, Former Supervisor Do, and Van Tran (a candidate for Board Supervisor)?	DTN Tech declined to provide any documentation with pricing information for printing services provided to the Michelle Steel for Congress campaign in 2020. DTN Tech indicated that the printing services for the campaign mailer for Van Tran's campaign were through Axiom, a national full-service campaign consulting firm. DTN Tech charges a wholesale print rate to Axiom for all Axiom print pieces as negotiated between the parties. DTN Tech responded that they do not have record of printing campaign mailers associated with any campaign for Former Supervisor Do, either direct or through a consultant. Separate from the campaign-related services, legal counsel for DTN Tech indicated that DTN Tech has printed mailers through its contract with the County ranging from 8.57 cents to 19.72 cents per piece. Legal counsel for DTN Tech also indicated that the flyer paid for by the County held up by Supervisor Nguyen during the Board meeting on March 24, 2026 was printed at a cost of 11.9 cents to the County, based on the invoice dated January 4, 2024.
Was Van Tran ever paid as an employee or contractor/consultant by DTN Tech?	Based on information provided by the CEO for DTN Tech, Mr. Tran was never paid as an employee, contractor or consultant by DTN Tech.

b. 360 Clinic – COVID-19 Testing Services

In response to the presentation of findings for Phase 1 related to the contract awarded to 360 Health Plan Inc. (dba "360 Clinic") in July 2020 by HCA for COVID-19 testing services, Board members requested for Weaver to perform further review to gather additional information related to the vendor and the contract. A summary of our review is provided below.

Questions for Further Review	Findings from Further Review
Is Vince Tien currently employed by a parent company or other entity affiliated with 360 Clinic?	Based on information provided by legal counsel for 360 Clinic, Mr. Tien is not employed by 360 Clinic or any company related to 360 Clinic. According to legal counsel, Mr. Tien is currently employed by 24/7 Care at Home, which is a separate and distinct entity from 360 Clinic. Weaver spoke with Mr. Tien directly who also confirmed his current employment with 24/7 Care at Home. Weaver determined that 24/7 Care at Home was founded by Gary Nguyen in 2007, who was a co-founder of 360 Clinic.
Is 360 Clinic still operating?	Based on information provided by legal counsel for 360 Clinic, operations for 360 Clinic ceased in August 2021 following the expiration of its contract with the County. 360 Clinic remains in existence solely as a legal entity for legal and administrative purposes.
Is 360 Clinic able to provide supporting documentation for all of the approximate 69,000 uncollectible claims, including the approximate 52,000 uncollectible claims that were not previously requested by the County?	Legal counsel for 360 Clinic responded to this question as follows: "*360 Clinic maintains certain records from the relevant period; however, it no longer has operational staff and does not have the ability to review or compile large volumes of historical records. By way of context, many EOBs were received from health plans in bundled formats that include multiple patients on the same document, including patients outside of the OCHCA contract, which would need to be appropriately redacted and otherwise require appropriate handling of that information for HIPAA purposes.*" In lieu of receiving supporting documentation from 360 Clinic, Weaver requested from HCA the test kit data provided to the County by the lab that performed the testing (Fulgent Labs) to cross-reference patient names and dates of services with the uncollectible claims reports submitted by 360 Clinic. Weaver's analysis of the test kit data is summarized in Finding F on Page 14 of this Report.
Was Josie Batres employed or contracted by 360 Clinic (or an entity affiliated with 360 Clinic) at any point since July 2020?	Based on information provided by legal counsel for 360 Clinic, the only involvement 360 Clinic had with Ms. Batres was through Career Opportunities International ("C.O.I."), an independent third-party recruiting firm that was briefly engaged to assist 360 Clinic with staffing. Ms. Batres became an Executive Recruiter for C.O.I. in November 2020. According to legal counsel for 360 Clinic, one candidate was recruited and employed by 360 Clinic as a result of recruiting efforts by C.O.I.

A. OCAPICA Subcontract with Warner Wellness

I. Scope of Work

Phase 1 of the forensic audit included the review of contracts awarded for the Mental Health and Well-Being Promotion for Diverse Communities. Weaver's review of certain subcontracts awarded by prime contractors was ongoing at the conclusion of Phase 1 of the forensic audit. Findings identified during further review performed by Weaver are described throughout the remainder of this section of the Report.

a. Background

On April 27, 2022, HCA released a Request for Proposals (RFP) for qualified organizations to provide Mental Health and Well-Being Promotion for Diverse Communities, focused on the promotion of mental health wellness and preventing and reducing the risk of mental illness and/or substance use disorders. The objective of the program was to increase connectedness, reduce the prevailing stigma related to mental health and improve help-seeking behaviors. Services were to be provided to individuals who were isolated, underserved, or unserved, particularly from racially and ethnically diverse communities including monolingual non-English speakers, communities of color, recent immigrants, refugees, veterans and LGBTQI individuals who have typically been disproportionately impacted by risk factors for mental health conditions.

b. Summary of Prime Contracts

The County established a 3-person evaluation committee consisting of two (2) community members and one (1) HCA member. In November 2022, contracts were awarded to five (5) of seven (7) organizations that submitted proposals totaling approximately $15.9 million from January 2023 through June 2025, as summarized in the table below.

Contract Awards for Mental Health and Well-Being Promotion for Diverse Communities		
Contractor	**Contract Term**	**Contract Amount**
Orange County Asian and Pacific Islander Community Alliance, Inc. (OCAPICA)	January 1, 2023 - June 30, 2025	$ 6,268,427
Latino Center for Prevention and Action in Health & Welfare (dba Latino Health Access)	January 1, 2023 - June 30, 2025	3,581,730
Center for Applied Research Solutions	January 1, 2023 - June 30, 2025	2,398,505
Special Service for Groups, Inc.	January 1, 2023 - June 30, 2025	2,050,000
United States Veternas Initiative	January 1, 2023 - June 30, 2025	1,610,146
		$ 15,908,808

II. Work Performed

Weaver performed the following work steps during the forensic audit as part of our review of contracts awarded for the Mental Health and Well-Being Promotion for Diverse Communities, including the subcontract awarded to Warner Wellness.

- Performed background research of the prime contractors and subcontractors, including a review of information included in the LexisNexis SmartLinx Business Search, as well as online news articles;
- Obtained and reviewed procurement documents associated with each of the five (5) prime contracts, including contracts, purchase orders, quotes, proposals, requisition forms, invoices, and other documents and disclosures included in the contract files;
- Analyzed payment records associated with invoices submitted by contractors;
- Obtained and reviewed documents related to the subcontract between OCAPICA and Warner Wellness, including subcontract documents and corrective action memo's, among contract documents;
- Reviewed email communications between the County and OCAPICA, as well as email communications between OCAPICA and Warner Wellness (as provided to Weaver by OCAPICA);
- Conducted interviews with OCAPICA's Executive Director and Director of Finance and Administration regarding their subcontract with Warner Wellness;
- Conducted interviews with HCA employees involved in managing the contract with OCAPICA, including the Program Manager and the Director of Operations, including discussions related to the potential conflict of interest concerning Warner Wellness;
- Conducted interview of the former HCA Director, Dr. Clayton Chau, regarding the contract with OCAPICA and subcontract with Warner Wellness, including discussions related to the potential conflict of interest concerning Warner Wellness;
- Conducted interview with the current HCA Director, Dr. Veronica Kelley, regarding the contract with OCAPICA and subcontract with Warner Wellness, including discussions related to the potential conflict of interest concerning Warner Wellness;
- Conducted interview with the former County Executive Officer, Frank Kim, regarding discussions related to the potential conflict of interest concerning Warner Wellness;
- Conducted interview with Chief Deputy County Counsel;
- Attempted to interview the former District 1 Chief of Staff, Chris Wangsaporn, regarding discussions with Mr. Kim related to the potential conflict of interest involving Warner Wellness;[14]

[14] During Phase 2 of the forensic audit, Weaver emailed Chris Wangsaporn to request an interview to discuss the subcontract between OCAPICA and Warner Wellness, including any discussions he had with Mr. Kim concerning this matter. Mr. Wangsaporn did not respond to Weaver's email request.

III. Review of Subcontract Between OCAPICA and Warner Wellness

A summary of our review of the subcontract between OCAPICA and Warner Wellness is provided below. A chronology of events related to the subcontract with Warner Wellness is provided as an attachment to this Report **(Appendix C)**.

a. Subcontractors for Prevention and Early Intervention (PEI)

Based on our interview of Dr. Chau, in 2021 the County held a series of community engagement meetings to obtain feedback from diverse stakeholders related to MHSA programs, focusing on Prevention and Early Intervention (PEI). Based on the feedback from these meetings, the MHSA Annual Plan for FY2022-2023 included additional funding focused on providing services to individuals who are isolated, underserved, or unserved, particularly from racially and ethnically diverse communities, including monolingual non-English speakers, communities of color, recent immigrants, refugees, veterans and LGBTQI individuals. It is our understanding that the Board of Supervisors' Behavioral Health Ad Hoc Committee, which included Former Supervisor Do and Former Supervisor Bartlett, requested for additional funds to be made available for subcontractors for outreach to racially and ethnically diverse communities.

In January 2022, Dr. Chau directed HCA staff to use certain subcontractors for PEI contracts for purposes of providing targeted outreach to ethnically diverse communities, which included Warner Wellness, Asian American Chinese Senior Center, Pacific Islander Health Partnership and Second Baptist Church.

b. Subcontractors Recommended by County to OCAPICA

Following the selection of the five (5) prime contractors for the Mental Health and Well-Being Promotion for Diverse Communities contract, it is our understanding that an additional $1 million in funding was made available from District discretionary funds specifically for subcontracting with the four (4) subcontractors previously identified for providing targeted outreach to ethnically diverse communities. Below is an excerpt from an email from HCA staff to Dr. Chau on August 2, 2022:

Subject: FW: RFP Summary
Importance: High

Hi Dr. Chau, The RFP Panels have ranked five of seven proposals submitted for the Mental Health Promotion RFP. We are planning to negotiate with the top five of the agencies included in this list. CAPC and Nooroz Clinic scored very low points and did not make the cut. We will be starting the negotiations next week and it will be quite an involved process. All the providers have asked for a large amount of money and we will be scaling their expectations according to the available funding. We plan to negotiate a 3 year term.

The overall annual funding for the services is $5.5 Million.

- The funding allocated per the MHSA plan for these services was approximately 4 Million for the RFP
- Veterans was a set aside of $500,000 (not part of 4 M).
- One Million total as per your direction available for subcontracting. (Assuming this is MHSA funding?)

We have considered the sub contractor providers proposed by you, and aligned them with the successful bidders based on the target populations they proposed. Please also note that I have discussed this list of subcontracting partnerships with Hieu preliminarily and he is in agreement. Dr. Kelley and Annette have also approved. Please let us know if you have any concerns. Thank you!

During the contract negotiation meeting between OCAPICA and HCA staff on August 16, 2022, HCA informed OCAPICA that the scope of services had shifted from early intervention to community outreach activities focusing on the promotion of mental health and wellness. According to the minutes from the negotiation meeting in August 2022, HCA stated the following:

> *"When evaluating which subcontractors to include, OCAPICA should strongly consider including only those providers who are able to provide the new scope of services. In addition, **our Board has asked for an opportunity to include subcontractors who haven't had the opportunity to contract with [the] County before including: AAS (Asian American Senior Center), Warner Wellness Center, (PIP) Pacific Islander.** There is money set aside for these specific providers for services as subcontractors, $600,000. Warner Wellness works with the Laotian Community." **[Emphasis Added]***

OCAPICA indicated that their original proposal to the County included 12 community organizations to be utilized as subcontractors with a budget of $40,000 per year each, with each of the 12 subcontractors having been vetted by OCAPICA prior to the submission of their proposal. OCAPICA further indicated that after being directed to use the subcontractors recommended by HCA, Warner Wellness was the only organization that OCAPICA did not have an existing partnership with at that time, and both OCAPICA and HCA staff were unfamiliar with Warner Wellness.

c. Board Approval for Subcontractor Funding on November 29, 2022

When the Board approved the contracts with the five (5) prime contractors totaling $15.9 million on November 29, 2022 for the Mental Health and Well-Being Promotion for Diverse Communities Program, approximately 30% of the funding was allocated to specific subcontractors to provide targeted outreach to ethnically diverse communities, as summarized in the table below.

Subcontractor Funding for Mental Health and Well-Being Promotion for Diverse Communities Program

Subcontractors	Period 1	Period 2	Period 3	Total
	(1/23-6/23)	*(7/23-6/24)*	*(7/24-6/25)*	
Asian Communities				
Warner Wellness	$ 125,000	$ 250,000	$ 250,000	$ 625,000
Asian American Chinese Senior Center	125,000	250,000	250,000	625,000
Pacific Islander Health Partnership	100,000	200,000	200,000	500,000
Second Baptist Church	100,000	200,000	200,000	500,000
Access Cal	20,000	40,000	40,000	100,000
Korean Community Services	20,000	40,000	40,000	100,000
OC Herald Center	20,000	40,000	40,000	100,000
South Coast Chinese Cultural Association	20,000	40,000	40,000	100,000
Southland Integrated Services	20,000	40,000	40,000	100,000
The Cambodian Family	20,000	40,000	40,000	100,000
Vietnamese American Cancer Foundation	20,000	40,000	40,000	100,000
OMID Institute	20,000	40,000	40,000	100,000
California Healthy Nail Salon Collaborative	10,000	20,000	20,000	50,000
South Asian Network	10,000	20,000	20,000	50,000
Multi-Ethnic Collaborative of Community	5,000	10,000	10,000	25,000
Western Youth Services	5,000	10,000	10,000	25,000
Subtotal (Asian Communities)	**$ 640,000**	**$1,280,000**	**$1,280,000**	**$3,200,000**
LGBTQ+ Communities				
Alianza Trans Latinx	$ 50,000	$ 100,000	$ 100,000	$ 250,000
LGBTQ Center of OC	50,000	100,000	100,000	250,000
Radiant Community Health Centers	50,000	100,000	100,000	250,000
Shanti Orange County	50,000	100,000	100,000	250,000
Vietnamese Rainbow of OC	50,000	100,000	100,000	250,000
Subtotal (LGBTQ+ Communities)	**$ 250,000**	**$ 500,000**	**$ 500,000**	**$1,250,000**
Latinx Communities				
Abrazar	$ 12,500	$ 25,000	$ 25,000	$ 62,500
Irma Da Silva, LMFT	10,000	20,000	20,000	50,000
Resilience Social Work	3,000	6,000	6,000	15,000
Subtotal (Latinx Communities)	**$ 25,500**	**$ 51,000**	**$ 51,000**	**$ 127,500**
Total Subcontractor Pass Through	**$ 915,500**	**$1,831,000**	**$1,831,000**	**$4,577,500**

The majority of subcontractor funding pertained to the County's prime contract with OCAPICA, which focused on providing services to the Asian communities. The four (4) subcontractors with the highest funding (i.e., Warner Wellness, Asian American Chinese Senior Center, Pacific Islander Health Partnership and Second Baptist Church) were the subcontractors recommended to OCAPICA by the County at the direction of Dr. Chau (the other 12 subcontractors focused on the Asian communities were those previously selected and vetted by OCAPICA).

d. OCAPICA Subcontract with Warner Wellness Executed in December 2022

Following the County's contract being executed with OCAPICA in November 2022 for approximately $6.3 million, OCAPICA executed a subcontract with Warner Wellness in December 2022 for $125,000 for the January 2023 to June 2023 time period, as recommended by HCA during the contract negotiation meeting in August 2022. OCAPICA identified multiple concerns during their contract negotiations with Warner Wellness, as depicted in the timeline below and detailed in **Appendix C**.

Date	Description
8/22/2022	OCAPICA emailed HCA's Program Manager to get information about Warner Wellness as they were not previously familiar with them. OCAPICA also informed HCA that it did not appear that Warner Wellness was registered with the State or the IRS as a 501(c)3 nonprofit organization. HCA responded to OCAPICA and informed them that Peter Pham is the point of contact for Warner Wellness and provided his contact information.
9/28/2022	After not being able to get in contact with Warner Wellness, Rhiannon Do contacted OCAPICA to discuss the terms of the subcontract between OCAPICA and Warner Wellness. In her email dated September 28, 2022, Rhiannon Do introduced herself as the President of Warner Wellness Center. Based on our interviews and discussions with representatives for OCAPICA, it is our understanding that OCAPICA was not aware of the relationship between Rhiannon Do and Board Supervisor Andrew Do as of September 2022.
12/9/2022	OCAPICA emailed the draft subcontract to Warner Wellness for the Mental Health and Well-Being Promotion for Diverse Communities program for the period January 2023 to June 2023 with a budget of $125,000.
12/20/2022	OCAPICA sent a reminder email to Warner Wellness to execute the subcontract sent via DocuSign on December 9, 2022, and informed Warner Wellness that the contract needed to be signed before the contract start date on January 1, 2023.

Date	Description
12/21/2022	In response to the budget documents submitted by Warner Wellness, OCAPICA notified Warner Wellness of five (5) issues that required clarification, as shown below: Thanks for sending the budget and documents. I reviewed and below needs clarifications/revisions: * Budget-budgeted salary and FTEs are incorrect for each position (example: 1.0 FTE, full time for $14,350 (?) and 0.125 FTE, part-time for $40,000 (?); please revise personnel costs. * 501 c (3)-the agency name is Viet America Society not Warner Wellness Center; the subcontract agreement needs to be under the legal name which is Viet America Society; * W-9- the address is different compared to the address in 501 c (3); please confirm the agency's address and revise as necessary; * Insurance Certificate-the insured agency is Behavioral Health Solutions, Inc. and the address is different compared to 501 c (3), W9; please update the insured agency to Vet America Society; also missing other insurance coverages as required pleae refer to Exhibit C of the agreement; please submit COI; * Business license- please submit current business license; Please submit by Friday, 12/23/22. Thanks! Most notably, the agency name was listed as Viet America Society not Warner Wellness Center.
12/22/2022	OCAPICA notified Warner Wellness that the subcontract signed by Warner Wellness on December 21, 2022 would need to be voided and a revised contract would need to be executed as the business license was in the name of Viet America Society, not Warner Wellness. OCAPICA sent a revised contract which was executed under Viet America Society. OCAPICA notified HCA's Program Manager that "*Warner Wellness is really Viet America Society. All of their paperwork is through this nonprofit.*"
12/28/2022	OCAPICA notified HCA that the primary administrative staff person was no longer working for Warner Wellness, raising concerns about the lack of staff for the subcontractor.

e. OCAPICA Notified HCA of Possible Conflict of Interest Concerning Rhiannon Do

On February 28, 2023, Warner Wellness notified OCAPICA that Rhiannon Do and Peter Pham were transitioning from consultant contractors to employees effective March 1, 2023.[15] The same day, OCAPICA notified HCA's Program Manager about the potential conflict of interest concerning Rhiannon Do, after they determined that Rhiannon Do was the daughter of Supervisor Do.[16] On March 1, 2023, HCA's Program Manager notified HCA's Director of Operations of the potential conflict of interest and asked whether HCA

[15] On February 23, 2023, OCAPICA notified Warner Wellness in their review of the initial invoice submitted by Warner Wellness, OCAPICA needed to review the consultant agreement with Rhiannon Do Tran to verify whether the services provided were allowable under the contract. In their response to OCAPICA, Warner Wellness indicated that they did not have consultant agreement in place with Rhiannon Do, they "*just pay for the invoices based on the services that they provided.*" On February 28, 2023, Warner Wellness informed OCAPICA that Rhiannon Do and Peter Pham would be on the payroll as employees effective March 1, 2023.

[16] On February 28, 2023, OCAPICA sent the following email to HCA's Program Manager: *"FYI who should I discuss the payments/payroll to Rhiannon Do? I'm thinking that Supervisor Do would need to let someone know he is related due to potential conflict."*

needed to reach out to County Counsel.[17] HCA's Director of Operations responded that they would speak with HCA's Chief of Mental Health and Recovery Services, Dr. Veronica Kelley, to discuss the potential conflict of interest.

Based on our interview of Dr. Kelley, it is our understanding that Dr. Kelley discussed the potential conflict of interest with HCA's Director of Operations and confirmed that Rhiannon Do was listed as the Executive Director of Warner Wellness on her LinkedIn page. Dr. Kelley indicated that she, along with the Director of Operations, approached Dr. Chau about the potential conflict of interest, and Dr. Chau responded that Rhiannon Do was not the Executive Director of Warner Wellness. After showing Dr. Chau the LinkedIn page for Rhiannon Do, Dr. Chau responded that he would speak with Supervisor Do, and later informed Dr. Kelley that the information was inaccurate after having spoken to Supervisor Do.

Following the discussion with Dr. Chau, it is our understanding that Dr. Kelley continued to receive information from OCAPICA indicating that Rhiannon Do was the Executive Director of Warner Wellness, including the fact that Rhiannon Do signed the subcontract with OCAPICA as the Executive Director of Warner Wellness. Following the receipt of additional information from OCAPICA, in or around March 2023 Dr. Kelley called the former County Executive Officer, Frank Kim, and informed him of the conflict of interest concerning Rhiannon Do and her role at Warner Wellness.[18] It is our understanding that Mr. Kim responded to Dr. Kelley that he would gather additional information and follow up with a response.

Based on our interview of Mr. Kim, as well as our review of a memorandum prepared by Mr. Kim in 2024 prior to his departure from the County, it is our understanding that after speaking with Dr. Kelley, Mr. Kim contacted the former District 1 Chief of Staff, Chris Wangsaporn, and asked if there was any "affiliation" or "conflict" concerning Rhiannon Do and her role at Warner Wellness. Mr. Kim indicated that the following day, he was informed by Mr. Wangsaporn that there was "no affiliation or conflict" concerning Warner Wellness and he relayed that information back to Dr. Kelley.[19] Based on the information provided by Mr. Kim, Dr. Kelley informed HCA staff to proceed with Warner Wellness as a subcontractor for OCAPICA.

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[17] On March 1, 2023, HCA's Program Manager sent the following email to HCA's Director of Operations: *"OCAPICA let me know that Ms. Rhiannon Do is being brought on payroll as an employee of Warner Center. Warner Center is a subcontractor for the new Mental Health Promotion contract with OCAPICA approved by BOS services starting Jan 1. OCAPICA has raised a concern. Please see below. Please advise if we need to reach out to CoCo."*

[18] Dr. Chau announced his resignation as HCA Director on March 28, 2023, with a departure date of June 1, 2023.

[19] Mr. Kim informed Weaver that based on the response he received during his phone call with Mr. Wangsaporn that there was "no affiliation or conflict" concerning Warner Wellness, his understanding was that Rhiannon Do was no longer an employee of

f. OCAPICA Terminated Subcontract with Warner Wellness in April 2024

Almost immediately after executing the subcontract in January 2023, OCAPICA experienced issues with Warner Wellness and their ability to comply with the requirements in the subcontract. In June 2023, OCAPICA placed Warner Wellness on their corrective action plan due to the number of unanswered requests and follow up issues that needed to be addressed. While the subcontract with Warner Wellness was extended for an additional year in June 2023 through June 2024 for up to $250,000 while Warner Wellness worked to address the corrective actions, OCAPICA continued to experience issues with Warner Wellness and issued a second corrective action letter in September 2023, a third corrective action letter in November 2023 and a fourth corrective action letter in February 2024. As a result of the continued issues and lack of response from Warner Wellness, on February 29, 2024 OCAPICA notified HCA that they were moving to terminate the subcontract with Warner Wellness. Ultimately, a formal termination letter was submitted by OCAPICA to Warner Wellness with an effective termination date of April 8, 2024. Payments to Warner Wellness through its subcontract with OCAPICA during the January 1, 2023 – April 8, 2024 time period totaled $257,915. Additional detail of the corrective actions and communications related to OCAPICA's termination of the subcontract with Warner Wellness is included in **Appendix C**.

IV. Summary of Findings

A summary of Weaver's observations and findings based on our review of the subcontract between OCAPICA and Warner Wellness is provided below.

a. County Pushed for OCAPICA to Subcontract with Warner Wellness

While Dr. Chau indicated to Weaver during our interview that he was chiefly responsible for identifying the subcontractors to be used after additional funding set aside for mental health promotion for underserved communities, contemporaneous documentation appears to show that the Board of Supervisors' Behavioral Health Ad Hoc Committee (which included Former Supervisor Do and Former Supervisor Bartlett) was involved in identifying the subcontractors.[20] The minutes for the negotiation meeting between OCAPICA

Warner Wellness. Following the release of a news article in November 2023 that indicated that Rhiannon Do was the CEO of Warner Wellness, Mr. Kim followed up with Mr. Wangsaporn because he "felt lied to." Mr. Kim recalled during the subsequent discussion, Mr. Wangsaporn asserted that he previously informed Mr. Kim that there was no conflict (as opposed to no affiliation or conflict), an assertion that Mr. Kim disagreed with.

[20] Weaver was unable to identify any meeting minutes for the Board of Supervisors' Behavioral Health Ad Hoc Committee. Based on our review of Behavioral Health Advisory Board ("BHAB") meeting minutes, there appeared to be concern about how this committee was operating and the lack of transparency. During the BHAB meeting in January 2022, a Board member expressed

and HCA in August 2022 stated that "*our Board has asked for an opportunity to include subcontractors who haven't had the opportunity to contract with the County before*", with Warner Wellness being identified as one of the four (4) subcontractors that met this criteria. The meeting minutes also stated that "*because these entities support certain underserved groups, these agencies have been identified as potentially valuable partners for HCA.*"

Despite OCAPICA including 12 subcontractors in their proposal to the County, each of which was previously vetted by OCAPICA, based on the direction from HCA during the negotiation meeting OCAPICA was pressed to include the four (4) subcontractors identified by HCA, with Warner Wellness being the only entity OCAPICA was not familiar with or had previously partnered with. HCA also indicated to OCAPICA that there was $600,000 "*set aside for these specific providers for services as subcontractors*," adding that "*Warner Wellness works with the Laotian Community*."

b. Dr. Chau Dismissed Concerns of a Conflict of Interest Involving Warner Wellness

During our review, we identified multiple instances where it appeared that Dr. Chau dismissed concerns from HCA leadership concerning a possible conflict of interest related to Rhiannon Do's position at Warner Wellness and the subcontract with OCAPICA. In or around March 2023, Dr. Kelley and the HCA Director of Operations approached Dr. Chau and presented information from LinkedIn showing Rhiannon Do as the Executive Director of Warner Wellness. Dr. Chau spoke with Supervisor Do and responded to Dr. Kelley that the information on LinkedIn was not accurate.

In another meeting in or around March 2023, it is our understanding that at least three (3) HCA employees met with Dr. Chau, including the HCA Director of Operations, the Deputy Assistant Director, and a Program Manager. Based on our interview of the Program Manager, it is our understanding that the Program Manager raised concerns to Dr. Chau during the meeting regarding a conflict of interest due to Rhiannon Do's position at Warner Wellness. The Program Manager informed Weaver that they were verbally reprimanded by Dr. Chau during the meeting for raising the concern, and recalled Dr. Chau stating that "*Supervisor Do was an attorney and he would know if there was a conflict.*"

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concern that the "*Board of Supervisors Behavioral Health Ad Hoc Committee and the HCA will be recommending the use of CSS and PEI funds with little community input and that it is not clear how these decisions are made.*"

c. Alleged Conflict of Interest Not Presented to County Counsel in March 2023 and Inadequately Investigated by the Former CEO

It is our understanding that Dr. Kelley felt the need to escalate the concern of the potential conflict of interest related to Warner Wellness above Dr. Chau, who was still the HCA Director at that time, due to Dr. Chau dismissing concerns from HCA leadership and staff. When Dr. Kelley discussed the concerns with the County Executive Officer at that time, Mr. Kim relied upon information from Former Supervisor Do's Chief of Staff, Chris Wangsaporn, that Rhiannon Do was no longer affiliated with Warner Wellness and therefore there was no conflict of interest. Mr. Kim subsequently learned that the information provided by Mr. Wangsaporn was inaccurate as Rhiannon Do was in fact employed by Warner Wellness at that time. Mr. Kim did not make County Counsel aware of the alleged conflict of interest after being notified by Dr. Kelley in March 2023, and instead resolved the conflict of interest based on inaccurate information.

d. Allegation Not Formally Investigated Until November 2023

Despite allegations and concerns of a potential conflict of interest involving the daughter of Former Supervisor Do, Rhiannon Do, and her affiliation with Warner Wellness, being raised by OCAPICA to HCA in March 2023 who escalated to the County Executive Officer, a formal investigation did not occur until the public information request and news article concerning the issue emerged in November 2023. Instead of bringing the issue to County Counsel to review and conduct a formal investigation in March 2023, Mr. Kim relied upon information from Former Supervisor Do's Chief of Staff without independently verifying the information.

B. Contract with Bridgecreek Realty Investment Corp.

I. Scope of Work

On December 15, 2020, the Board authorized the allocation of $10 million in General Fund balance assigned for contingencies to be allocated equally between the County's five (5) supervisorial districts for economic support initiatives for small businesses in response to COVID-19. District 1 awarded grants totaling $2 million during the May 2021 – June 2021 time period (referred to in this Report as the "District 1 Small Business Grant Relief Program").[21] Phase 2 of the forensic audit included the review of the County's contract with Bridgecreek Realty Investment Corp. ("Bridgecreek") for $500,000 in May 2021 as part of the District 1 Small Business Grant Relief Program.[22]

II. Work Performed

Weaver performed the following work steps during Phase 2 of the forensic audit as part of our review of the contract awarded to Bridgecreek.

- Performed background research of the Bridgecreek, including a review of information included in the LexisNexis SmartLinx Business Search, as well as online news articles
- Obtained and reviewed procurement documents maintained by OCCR, including contracts and amendments, purchase orders, quotes, proposals, requisition forms, invoices, payment request forms and other documents and disclosures included in the contract files
- Analyzed payment records associated with the contract, including a review of grant expenditures by Bridgecreek
- Reviewed email communications between the County and Bridgecreek
- Conducted interview with Bridgecreek's CEO, Frank Jao, to discuss grant expenditures by Bridgecreek for the contract with the County

III. Review of Contract Procurement

a. Proposal to the City of Westminster

On April 7, 2021, Mr. Jao submitted a concept proposal to the City Manager for the City of Westminster for the outdoor dining project in Little Saigon. According to the proposal, the temporary structures for outdoor

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[21] District 1 worked with each city in the district to allocate funds to outdoor dining establishments affected by the COVID-19 pandemic.

[22] In addition to the contract awarded to Bridgecreek, District 1 awarded $500,000 to Garden Grove Community Foundation, $300,000 to the City of Westminster, and $200,000 to the City of Fountain Valley to expand outdoor dining as part of the District 1 Small Business Relief Grant.

dining could be installed within 60-90 days upon approval, allowing for outdoor dining activities to begin on July 1, 2021. In the proposal, Bridgecreek's CEO, Frank Jao informed the City Manager that Supervisor Do's office had set aside funding to cover the cost of the program. The proposal included a proposed budget totaling $531,500, which included non-recurring hard costs of $393,500 and operating costs of $138,000, as summarized in the table below.

Bridgecreek Proposed Budget for Outdoor Dining Program (Submitted April 7, 2021)			
#	**Item**	**Description**	**Amount**
Non-Recurring Costs			
1	Steel Truss	9 Steel Trusses for Outdoor Dining infrastructure	$ 198,500
2	Canvas Top Cover	Outdoor canopy covers for trusses	22,000
3	Partition Wall	Partition walls for outdoor dining space	22,000
4	Lighting LED	Lighting for outdoor dining space	50,000
5	Front Door	Front Door for outdoor dining space	10,500
6	Back Wall	Back Door for outdoor dining space	10,500
7	Construction Supervision	Performed by Dong/Cao (per proposal)	20,000
8	WM City Permit	City of Westminster	50,000
9	Architecture & Engineering	TPA Architects	5,000
10	Structural Count	TPA Architects	5,000
11	Water Truck	Provided by Bridgecreek	-
Subtotal			**$ 393,500**
Operating Costs			
12	Security	Bridgecreek responsible for 50% of security costs	$ 70,000
13	Janitor	CST Services Inc.	36,000
14	Manager	Bridgecreek	20,000
15	Utility	Bridgecreek to provide utilities	-
16	Advertising	$2,000/month	12,000
17	Insurance for Non-Tenant Operator		-
Subtotal			**$ 138,000**
Total Proposed Costs			**$ 531,500**

b. Vendor Selection Process

Based on our interview of Mr. Jao, it is our understanding that Supervisor Do approached Bridgecreek about assisting the County with reopening restaurants in the Little Saigon Business District by creating an outdoor dining space using grant funds. Following the submission of the proposal by Bridgecreek on April 7, 2021,

the District 1 Chief of Staff, Chris Wangsaporn, connected Mr. Jao with OCCR procurement staff to begin preparing the contract.[23]

The contract was procured as an emergency purchase in response to the COVID-19 pandemic. On May 7, 2021, OCCR submitted an Emergency Justification Memo to the County Procurement Office, as shown below:

OC PUBLIC LIBRAR

SUBJECT: Emergency Justification Memo

Emergency Project Name: Small Business Grant Relief Program

Job Number: EOC10121

Date Procurement Notified: April 27, 2021

Contract #: MA-012-21011530

Vendor Name: Bridgecreek Realty Investment Corp. (District 1)

Service/Commodity/Capital Asset/Human Services Description:

Human Services - This economic development program is designed to help small businesses and address specific economic development needs due to COVID-19. The Contractor will develop sites with temporary structures and infrastructure to create a program that facilitates an outdoor dining and vending experience for Westminster businesses to grow their sales and reach a broader audience in the Little Saigon Business District. The contract term is 5/10/21 – 11/10/21.

Justification:

On December 15, 2020, the Board allocated $ 2 million in General Funds equally for each supervisorial district for economic support initiatives for small businesses in response to COVID-19. The County CEO has authorized the OCCR Director or his designee to enter into a contract for District One Small Business Grant Relief Program with the Contractor to carry out certain program services and activities.

Estimated Dollar Amount: $500,000.00

c. Contract Award

On May 7, 2021, the County executed a contract with Bridgecreek to provide temporary structures and infrastructure that facilitates an outdoor dining experience in the Little Saigon Business District (MA-012-21011530) funded through the CARES Act.[24] A summary of relevant contract provisions is outlined in the table below.

[23] On April 22, 2021, OCCR authorized the requisition form for the contract with Bridgecreek in the amount of $500,000.

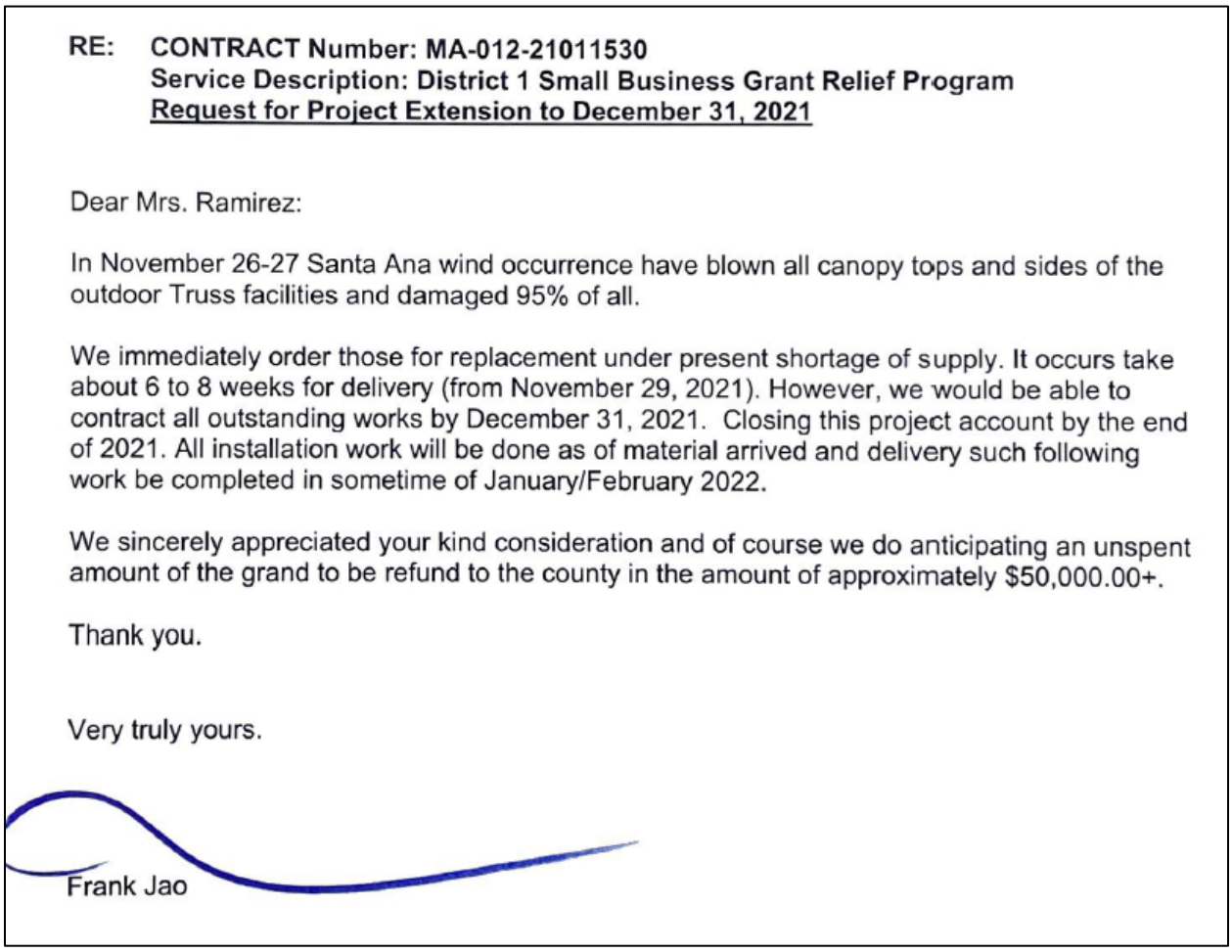
[24] The contract was federally funded under the CARES Act through the U.S. Department of Health and Human Services.

Contract Section	Contract Detail
Scope of Services	Development of sites and temporary structures and infrastructure to create a program that facilitates an outdoor dining and vending experience in the Little Saigon Business District.
Funding Sources	Coronavirus Aid, Relief, and Economic Security (CARES) Act (H.R. 748)
Contract Execution	May 7, 2021
Term of Contract	May 10, 2021 – November 10, 2021 (Attachment A – Scope of Work stated that eligible expenditures could be incurred through November 30, 2021.
Contract Administrator	Renee Ramirez (OCCR, Director of OCCS)
Contract Amount	$500,000 (lump sum payment on May 21, 2021)
Scope of Services	The economic development programs in this contract are designed to help small businesses and address specific economic development needs due to COVID-19. Bridgecreek will develop sites with temporary structures and infrastructure to create a program that facilitates an outdoor dining and vending experience for Westminster businesses to grow their sales and reach a broader audience in the Little Saigon Business District.
Contractor Responsibilities	Contractor shall use the funds to pay for eligible expenses that (1) are necessary expenditures incurred due to the public health emergency with respect to COVID-19; and (2) were incurred during the period that begins April 1, 2021 and ends on November 30, 2021.
Deliverables / Reporting Requirements	Bridgecreek shall submit performance and financial reports within 30 days of completion of work for each month. A final performance and financial report are due within 45 days of contract completion: • 28.1 Upon the earlier of CONTRACTOR's expenditure of the balance of the contract amount or December 27, 2021, CONTRACTOR shall provide a report to the County that shall: (1) identify the Eligible Expenses paid from the grant amount; (2) identify the name and location of each Small Business receiving economic support funded by the grant amount and the amounts paid to each Small Business; (3) demonstrate how Subrecipient used the grant amount consistent with the use requirements set forth in Paragraph 1 of Attachment A, Statement of Work; and (3) identify the balance of the CONTRACT amount that CONTRACTOR has not spent on Eligible Expenses, if any. • 28.2 The Subrecipient shall provide a certification signed by its chief executive officer with each report required under this Paragraph 27 that the statements contained in the report are true and that the expenditures described in the report comply with the uses permitted under Paragraph 1 of Attachment A, Statement of Work. • 28.3 CONTRACTOR shall maintain complete and accurate records and supporting documentation to facilitate financial and/or program audits by COUNTY.
Ineligible Expenditures	• Contractor overhead and administrative costs in excess of 5% of the contract amount, or within the limits of the proposal dated April 7, 2021. • Damages covered by insurance. • Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds. • Reimbursement to donors for donated items or services. • Workforce bonuses other than hazard pay or overtime. • Severance pays. • Legal settlements.

d. Contract Amendment and Extension

On December 1, 2021, an Administrative Manager in OCCR sent an email notification to Bridgecreek that any unused funds must be returned to the County by December 10, 2021 and the Final Performance and Financial Report was due by December 27, 2021. Later that day, Bridgecreek called OCCR to request an extension of the contract in order to complete the project. OCCR requested that Bridgecreek submit an email with the request and justification/explanation as to why the additional time is needed.

In response to the County's request for a written justification for a contract extension, on December 2, 2021, Bridgecreek submitted a memo to OCCR to request an extension through December 31, 2021 as a result of delays caused by high winds in November 2021, as shown below:[25]



RE: **CONTRACT Number: MA-012-21011530**
Service Description: District 1 Small Business Grant Relief Program
Request for Project Extension to December 31, 2021

Dear Mrs. Ramirez:

In November 26-27 Santa Ana wind occurrence have blown all canopy tops and sides of the outdoor Truss facilities and damaged 95% of all.

We immediately order those for replacement under present shortage of supply. It occurs take about 6 to 8 weeks for delivery (from November 29, 2021). However, we would be able to contract all outstanding works by December 31, 2021. Closing this project account by the end of 2021. All installation work will be done as of material arrived and delivery such following work be completed in sometime of January/February 2022.

We sincerely appreciated your kind consideration and of course we do anticipating an unspent amount of the grand to be refund to the county in the amount of approximately $50,000.00+.

Thank you.

Very truly yours.

Frank Jao

[25] It is unclear whether the County validated the damages to the outdoor facilities as a result of the high winds reported by Bridgecreek in December 2021.

Based on our review of internal email communications within OCCR on December 2, 2021, it appeared that OCCR had concerns about extending the contract given that the term of the existing contract had expired, which would require that the unused funds be returned to the County by Bridgecreek and a new contract be executed. The Contract Administrator indicated that the preference of District 1 was to extend the existing contract to avoid delays in having to prepare a new contract, and allow Bridgecreek to hold the remaining funds as Bridgecreek planned to spend the remaining funds in the next 10 days (i.e., by December 15, 2021).

On December 8, 2021, the contract with Bridgecreek was amended to extend the term of the contract to December 31, 2021 (original contract term ended November 10, 2021). Under the terms of the amended contract, all funds shall be expended by December 31, 2021 and any unused funds were to be returned to the County by January 31, 2022.

e. Progress Reports Submitted by Bridgecreek

Bridgecreek submitted several monthly progress reports to OCCR during the contract period, including progress reports in June 2021, July 2021 and November 2021. A summary of progress reports submitted to OCCR is provided in the table below.

Date	Summary of Progress Report
6/30/2021	Bridgecreek submitted a progress report to OCCR regarding the ongoing development related to the construction of the outdoor dining facilities in the Little Saigon Business District, specifically the Asian Garden Mall, Asian Village, Dover II and Liberty Square. Bridgecreek indicated that the permit process for installation has been held up by the City of Westminster and the Orange County Fire Authority (OCFA), but were planning to receive the permit the following week and it would take four (4) working days to complete the installation of the temporary facilities once the permit was issued.
7/30/2021	In the monthly progress report submitted to OCCR, Bridgecreek indicated that the permits for installation had been approved by the City of Westminster and OCFA, and they anticipated the installation to be complete in 1-2 weeks.
11/30/2021	In the monthly progress report submitted to OCCR, Bridgecreek indicated that they recently installed two (2) pergolas at the Asian Village. Bridgecreek also provided OCCR a summary report of expenditures incurred through November 30, 2021, which reflected **total expenditures incurred of $274,818** and $225,182 remaining of the $500,000.
12/2/2021	In response to the County's request for written justification for a contract extension, Bridgecreek requested a contract extension through December 31, 2021 as a result of the Santa Ana wind occurrence during the November 26-27, 2021 time period, which blew away the canopy tops and sides of the outdoor dining facilities. Bridgecreek indicated that they were in the process of ordering materials to replace the lost and damaged materials.

IV. Analysis of Contract Expenditures

On January 3, 2022, Bridgecreek submitted the Final Performance and Financial Report to the OCCR for the District 1 Small Business Relief Program, which provided a detail of expenditures totaling $500,000 and supporting documentation (e.g., receipts, invoices, and check images) for expenses incurred through December 31, 2021. A summary of contract expenditures included in the final report submitted by Bridgecreek is provided in the table below, with transaction level detail provided in **Appendix D**.

Payee	Description	Amount
Terra Outdoor Living	Tables, chairs, benches and planters for outdoor dining space	$80,211
CST Service Inc	Janitorial Services (paid monthly); Maintenance Services (lighting installation)	77,115
Bridgecreek Realty Investment	Construction management/supervision fees; Reimbursements for security services and office expenses	70,409
US Bank	Reimbursement for purchase of trusses	44,595
Aiweidy Lighting USA Inc	Lighting Products	39,932
WebstaurantStore	Tables and chairs for outdoor dining space	37,771
HD Construction	Folding gate, tables, chairs, artwork and double gas grill (purchased for the benefit of Perfume River Restaurant)	35,222
Sharp Sign & Awning Inc	Awning for outdoor dining space	24,955
Frank Jao	Reimbursements for purchase of plants from Backyard Expressions	19,409
Asian Garden Mall / Asian Village	Reimbursements	12,700
Sival Inc	Lighting for outdoor dining space (LED bulbs and string lights)	12,492
TPA Architects	Architectural and design services	10,000
Backyard Expressions	10' x 13' cover valet louvered white pergola	8,267
City of Westminster	Permit	5,344
Me Viet Nam Production	Advertising	4,000
Wingood Insurance	Insurance services	3,968
Aileen Jao	Reimbursements for Permit, Postage / Mail, Sam's Club Purchase, Printer Ink	3,529
Saigon Radio / Hai Ngoai / FM 106.3	Radio Advertising	3,000
KB & Associates	Consulting services provided by Kathy Buchoz for matters involving the City of Westminster	2,353
Barclays	Supporting documentation not provided	2,075
Orange County Fire Authority	Permit	1,310
Michael Fadgen	Installation of pergolas	1,201
Catherine Jao	Reimbursement for fees related to opening of bank account	78
Fedex	Postage / Mail	66
Total		**$500,000**

a. Payments to HD Construction

On December 14, 2021, Bridgecreek issued a payment for $35,222 to HD Construction, an entity affiliated with Peter Pham.[26] Based on our review of supporting documentation and invoices included in Bridgecreek's Final Performance and Financial Report, we determined that the payments by Bridgecreek to HD Construction pertained to purchase of furniture and equipment for Perfume River Restaurant (also owned by Peter Pham) as summarized in the table below.

Detail of Bridgecreek Expenditures for HD Construction

Invoice Date	Vendor/Merchant	Purchase Description	Amount
9/20/2021	PFI Office Furniture Inc.	Tables, chairs and artwork for Perfume River Restaurant	$ 5,668
11/9/2021	WebstaurantStore	Tables and chairs for Perfume River Restaurant	3,095
12/7/2021	Big John Grills & Rotisseries	Trail Boss II Double Gas Grill and Storage Cover for Perfume River Restaurant	11,459
12/12/2021	Alex Dimas	Materials and labor for folding gate for Perfume River Restaurant	15,000
Total			**$ 35,222**

Based on our interview of Mr. Jao, Perfume River Restaurant approached Bridgecreek and requested for the above purchases to be reimbursed as part of the grant awarded by the County for the outdoor dining program. According to Mr. Jao, at that time Perfume River Restaurant was the largest restaurant operating in the Asian Garden Mall. Mr. Jao also indicated that the items purchased for Perfume River Restaurant and reimbursed to HD Construction were retained by Perfume River Restaurant, as opposed to Bridgecreek.

b. CST Services Inc.

The Final Performance and Financial Report submitted by Bridgecreek reflected payments to CST Services Inc. ("CST Services") totaling $77,115 during the June 2021 – December 2021 time period. Based on our review of public records, we determined that CST Services was established in 2009 with their business located within the Asian Garden Mall.[27] Based on our interview of Mr. Jao, CST Services was a separate business entity from Bridgecreek with an entirely separate ownership group. Mr. Jao indicated that CST Services provided janitorial and maintenance services for the Asian Garden Mall and other facilities operated by Bridgecreek within the Little Saigon Business District. The proposal submitted by Bridgecreek in April

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[26] HD Construction is a dba of Hua Development, an independent contractor business owned by Peter Pham and Le Dan Hua.

[27] Secretary of State records reflected that CST Services was formed in July 2009 by Hai Jao (CEO), Sang Bui (Secretary) and Fong Trinh (CFO). The type of business was "janitorial services" and the business address was listed as 9200 Bolsa Avenue, Suite 108, Westminster, California, which is the location of the Asian Garden Mall. Secretary of State records also indicated that CST Services was dissolved in December 2022.

2021 included operating costs for janitorial services totaling $36,000 over six (6) months ($6,000 per month). A summary of payments from Bridgecreek to CST Services is provided in the table below.

Summary of Payments to CST Services				
Check Date	**Check No.**	**Invoice Provided**	**Description**	**Amount**
6/30/21	10013	No	Janitorial Service	$ 13,750.00
7/30/21	10025	No	Janitorial Service	5,900.00
8/27/21	10037	No	Janitorial Service	4,989.00
8/27/21	10038	No	Janitorial Service	4,990.00
9/22/21	10046	No	Janitorial Service	3,699.00
9/22/21	10047	No	Janitorial Service	4,240.00
9/22/21	10048	No	Janitorial Service	3,040.00
9/22/21	10049	No	Janitorial Service	4,420.00
10/29/21	10054	No	Janitorial Service	4,490.00
10/30/21	10055	No	Janitorial Service	3,699.00
10/30/21	10056	No	Janitorial Service	800.00
11/30/21	10064	No	Janitorial Service	4,599.00
12/23/21	10073	Yes	Lighting Installation Service	9,900.00
12/23/21	10074	Yes	Janitorial Service	4,599.00
12/23/21	10075	Yes	Lighting Installation Service	4,000.00
Total				**$ 77,115.00**

c. Reimbursements to Bridgecreek

The Final Performance and Financial Report submitted by Bridgecreek included reimbursement payments to Bridgecreek totaling $70,409. Based on our interview of Mr. Jao, it is our understanding that these payments were reimbursements for costs incurred by Bridgecreek pertain to security services for the outdoor dining facilities, construction management fees, as well as office and administrative expenses incurred. A summary of the reimbursement payments to Bridgecreek is provided in the table below.

Summary of Reimbursements to Bridgecreek				
Check Date	**Check No.**	**Invoice Provided**	**Description**	**Amount**
7/28/21		No	Refund	$ (989.30)
8/18/21	10036	No	Management Fee	10,000.00
9/30/21	10050	No	Reimbursement - Security Service	25,000.00
9/30/21	10051	No	Reimbursement - Office Expense	112.05
10/29/21	10052	No	Reimbursement - Security Service	7,500.00
10/30/21	10057	No	Reimbursements (no support provided)	6,210.00
11/30/21	10063	No	Reimbursement - Security Service	7,500.00
11/30/21	10065	No	Reimbursements (no support provided)	3,105.00
11/30/21	10066	No	Reimbursements (no support provided)	10,000.00
11/30/21		No	Refund	(5,822.34)
12/30/21	10079	Yes	Construction Supervision for December 2021	7,793.16
Total				**$ 70,408.57**

The proposed budget submitted by Bridgecreek in April 2021 included operating costs for security services for six (6) months totaling $70,000, which represented 50% of the total cost with Bridgecreek responsible for the other 50%. The proposal also included $20,000 for construction supervision and another $20,000 for management of the outdoor dining facility.

V. Summary of Findings

A summary of Weaver's observations and findings based on our review of the contract awarded to Bridgecreek as part of the Small Business Relief Grant Program is provided below.

a. Supporting Documentation Not Provided to County for 54% of Expenditures

While the Final Performance and Financial Report submitted by Bridgecreek to OCCR in January 2022 included a summary spreadsheet of expenditures totaling $500,000, the report only included supported documentation (e.g., invoices, receipts, and/or bank statements) for $231,404 of the expenditures, which represented approximately 46% of the total expenditures. Supporting documentation was not provided to the County for $268,596 of the total expenditures incurred, which represented 54% of total expenditures. We also observed that supporting documentation was only provided by Bridgecreek for expenditures incurred in December 2021, and no supporting documentation was provided for expenditures incurred during the May 2021 – November 2021 time period.

It is important to note that the County's contract with Bridgecreek does not explicitly require supporting documentation to be provided by Bridgecreek for expenditures incurred. Section 28 of the contract required

the submission of the Final Performance and Financial Report, which should (1) include the eligible expenditures paid from the grant amount; (2) identify the name and location of each small business receiving economic support funding by the grant amount and the amounts paid to each small business; and (3) demonstrate how the subrecipient used the grant amount consistent with the requirements in the contract. Additionally, the contract required the Final Performance and Financial Report to be certified by the CEO for Bridgecreek (i.e., Mr. Jao), that the expenditures were used as authorized in the contract, and Bridgecreek was required to maintain complete and accurate records and supporting documentation to facilitate financial and/or program audits by the County.

b. Contract Extended After Expiration of the Original Contract

The term of the original contract with Bridgecreek was for May 10, 2021 through November 10, 2021, with a provision that allowed for eligible expenditures to be incurred through November 30, 2021. After the contract term expired, on December 2, 2021 Bridgecreek requested an extension of the contract through December 31, 2021 due to delays caused by high winds in November 2021. It is our understanding that the standard procedure would have been for Bridgecreek to return the unused funds to the County (unused funds totaled approximately $225,000 as of November 30, 2021) and for the County to issue a new contract and reissue the remaining funds back to Bridgecreek. However, OCCR decided to make an exception and issue a contract amendment and extend the contract term through December 31, 2021 without increasing the contract total, which allowed Bridgecreek to retain the unused funds. It is our understanding based on our review of email communications that OCCR's decision to issue the amendment to the expired contract was based on the preference of District 1 to avoid delays that would have resulted from having to prepare a new contract, and allow Bridgecreek to hold the remaining funds as Bridgecreek planned to spend the remaining funds in the next 10 days (i.e., by December 15, 2021). The Final Performance and Financial Report submitted by Bridgecreek in January 2022 reflected that Bridgecreek expended the remaining funds during the December 14, 2021 – December 30, 2021 time period.

c. Payments to HD Construction for the Benefit of Perfume River Restaurant

According to Mr. Jao, he was approached by Former Supervisor Do about the outdoor dining grant opportunity to help restaurants in the Little Saigon Business District that were negatively impacted during the pandemic, with Perfume River Restaurant being the largest restaurant in the Asian Garden Mall at that time.

We determined that the grant expenditures included a payment from Bridgecreek to HD Construction on December 14, 2021 for $35,222. The invoices submitted to the County by Bridgecreek as supporting documentation reflected that the payment was for equipment for the Perfume River Restaurant, including $15,000 for a folding gate, over $11,000 for a double gas grill, and approximately $9,000 for tables, chairs and artwork. Based on research performed during Phase 1 of the forensic audit, we determined that Peter Pham was the CEO for HD Construction, who performed a kitchen remodel of Former Supervisor Do's personal residence in March 2021. During Phase 1 of the forensic audit, we also determined that Peter Pham was affiliated with Aloha Financial Investment, which was the parent company of Perfume River Restaurant, and was the President of Viet America Society, where Former Supervisor Do's daughter (Rhiannon Do) was employed.

While the items purchased for the benefit of Perfume River Restaurant appeared to relate to outdoor dining, it is our understanding that these were the only equipment items that were not retained by Bridgecreek as part of the outdoor dining infrastructure, as these items were retained by Perfume River Restaurant. It is also our understanding that all of the other outdoor dining infrastructure is still being used for outdoor dining purposes by Bridgecreek.

d. Weaver Confirmed Installation of Outdoor Dining Structures

Utilizing Google Earth satellite images and street views, Weaver was able to confirm the installation of the outdoor dining structures by Bridgecreek at the four (4) locations, as detailed in **Appendix F**. The truss and canopy structures were installed at Dover II Plaza (9211 Bolsa Avenue), Asian Village (9191 Bolsa Avenue), Asian Garden Mall (9200 Bolsa Avenue) and Kim Ky Noodle House (15041 Moran Street).[28]

[28] It is our understanding that the outdoor dining structure installed at the Kim Ky Noodle House was originally planned to be installed at Liberty Square. Information reviewed appeared to indicate that permitting issues may have been the reason for the change in location.

C. Contract with RX Consultants Group, Inc. (dba Mercy Pharmacy)

I. Scope of Work

Phase 2 of the forensic audit included the review of contract MA-042-21011517 awarded to RX Consultants Group, Inc. (dba "Mercy Pharmacy") in April 2021 by the County Health Care Agency ("HCA") for COVID-19 vaccination services.

II. Work Performed

Weaver performed the following work steps during Phase 2 of the forensic audit as part of our review of the contract awarded to Mercy Pharmacy for COVID-19 vaccination services.

- Performed background research of the vendor, including a review of information included in the LexisNexis SmartLinx Business Search, as well as online media articles
- Obtained and reviewed procurement documents maintained by HCA, including contracts, invoices, and other documents and disclosures included in the contract files
- Analyzed payment records associated with invoices submitted by the vendor
- Conducted interviews with HCA employees involved in contract procurement and administration
- Reviewed relevant email communications related to the contract with Mercy Pharmacy
- Assessed compliance with County procurement policies and documentation requirements

III. Analysis of Contract for COVID-19 Vaccination Services

a. Vendor Selection Process

On December 29, 2020, the President of Mercy Pharmacy, Dr. Jean Ly, contacted HCA's Immunization Program Coordinator to provide background regarding Mercy Pharmacy's experience and requested vaccines to administer to high-risk patients. The email sent from Dr. Ly on December 29, 2020 is provided below.

> *I run 8 pharmacies, 6 in LA county and 2 in Orange County. We did the H1N1 vaccine back in 2009, and it was a great success. We are signed up and approved with the CDC and also the State to be a vaccination site… we can vaccinate a few hundred (400 to 500) patients a day… Yet we just don't have the vaccine. How can we get some vaccines to administer it to our high risk patients…?*

Within a few days of Dr. Ly's email to HCA, Mercy Pharmacy began providing COVID-19 vaccination services for the County beginning on January 2, 2021.[29] In early January 2021, HCA leadership expanded the number of vaccination clinics for Mercy Pharmacy, as shown in the email excerpt below from HCA's Immunization Program Coordinator to Dr. Ly on January 9, 2021:

> *"We would love for you to pull another team and set up a vaccine clinic for the 3 Santa Ana low-income apartments seniors. Tram is doing one with us tomorrow, but we want to complete all 3 apartments by mid-week. There are about 600 seniors in total. Could we schedule a clinic for Monday and Tuesday?"*

After completing the vaccination clinics for the 3 apartment complexes in Santa Ana, the HCA Director, Dr. Chau, requested for Mercy Pharmacy to provide expanded vaccination services for the County, as depicted in the email below on January 11, 2021:

From: Chau, Clayton
Sent time: 01/11/2021 09:48:01 AM
To: Jean Ly Pharm.D. <jean.ly@mercy-pharmacy.com>; Nguyen, Jody
Cc: ChinsioKwong, Regina; Tram Hoang, Pharm.D. <tram.hoang@mercy-pharmacy.com>
Subject: RE: Mercy Pharmacy

Hello Dr. Ly,
I am asking for continuing support from your team to vaccinate our Seniors in downtown Santa Ana.
Dr. Hoang – please work with Jody and Jennifer Wang to arrange for vaccination clinic at the Asian American Senior Citizens' Service Center. At least for this Saturday there.
Dr. Hoang – we would love for your participation next Sunday in Fountain Valley/Westminster for another vaccine clinic.
Thank you to Mercy Pharmacy for your support.
Clayton

b. Retroactive Contract Award

While Mercy Pharmacy was providing COVID-19 vaccination services for the County at the direction of HCA as early as January 2, 2021, the County did not enter into a contract with Mercy Pharmacy until April 2021, which was procured as an emergency purchase. On April 13, 2021, the contract was included on the list of contracts procured under the Emergency Contracting Authority provided to the Board, with the justification shown below.

> *"COVID-19 Vaccination Services for eligible County employees, vulnerable populations in County operated congregate living facilities, and special populations. Contract was not established in advance because initially HCA partnered with Mercy Pharmacy to vaccinate*

[29] Mercy Pharmacy reported to HCA's Immunization Coordinator that they had vaccinated 92 patients on January 2, 2021.

employees that had insurance coverage, and Mercy Pharmacy was able to be reimbursed through health plans. An immediate need was identified to vaccinate vulnerable populations, and their expertise was utilized to efficiently mobilize vaccination efforts for smaller vaccination events to promote health equity. Mercy Pharmacy was unable to bill insurance for some of these individuals, and HCA is requesting a Contract to reimburse Mercy Pharmacy as a Payer of Last Resort."

On April 29, 2021, the County executed a contract with Mercy Pharmacy to provide COVID-19 vaccination services to the County (Contract No. MA-042-21011517) funded through Federal Emergency Management Agency (FEMA). Specifically, Mercy Pharmacy was contracted to provide an operational service to administer the approved Federal Drug Administration (FDA) COVID-19 Vaccinations authorized by Public Health authority to priority populations within the County. The contract stipulated that the County residents would not incur out-of-pocket expenses, with the County providing FDA COVID-19 vaccines and supplies affiliated with vaccines (including required refrigeration). A summary of relevant contract provisions is outlined in the table below.

Contract Section	Contract Detail
Scope of Services	COVID-19 Vaccination Services
Funding Sources	Federal Emergency Management Agency (FEMA)
Contract Execution	April 29, 2021
Term of Contract	January 6, 2021 – December 31, 2021
Contract Administrator	Brittany Davis (HCA, Procurement and Contract Services)
Compensation	Fixed price not-to-exceed $750,000 for the term of the contract
Contractor Responsibilities	Contractor will be responsible for overall coordination and overall operations related to COVID-19 vaccinations including, but not limited to, providing online registration and scheduling via registration system approved by The County, onsite communication with patients, receiving appropriate authorization and consent for administering COVID-19 vaccination in coordination with the County for processing and reporting of completed patient vaccinations.
Services to be Provided[30]	• Contractor will develop and submit a policy and procedure for management of vaccine reactions. • Contractor will provide services to administer CDC authorized COVID-19 vaccinations. • No individuals will be charged out-of-pocket costs. • Contractor will ensure all other necessary personnel or volunteers are available to support the event, including but not limited to, site traffic control, directing patients, and distributing health education materials. • Contractor will provide overall coordination of the daily operation of the program and will be responsible for logistical aspects of clinical operations to administer vaccines.

[30] The complete list of services to be provided by Mercy Pharmacy is detailed in Attachment A of the contract.

Contract Section	Contract Detail
Pricing	• County shall be the payer of last resort for COVID-19 vaccination services. Contractor shall bill insurance. Contractor agrees to bill all available insurance plans, the U.S. Health Services Resources Administration (HRSA), and any other third-party responsible for payment. • Contractor will provide a report of claim data to the County on a monthly basis. • For uncompensated COVID-19 vaccination services, including denied claims, Contractor agrees to accept the following maximum rate **of $40 per dose of the COVID-19 vaccination**. • The County's payment of uncompensated COVID-19 vaccination services is limited to the following: (i) COVID-19 vaccination services requested by the County without third-party information and/or authorized to be billed to "client" (ii) Claims legally denied by insurers or HRSA for vaccination by County; and (iii) Claims legally denied by insurers or HRSA for vaccination ordered by providers partnering with the County at designated vaccination sites. This only applies to vaccination provided at vaccination sites and dates specifically authorized by the County in writing. • For mobile vaccination events, vendor may charge up to $200 per event, to assist with logistical costs for mobile events that are above and beyond usual and customary operational needs to deliver services. These costs must be approved by the County in advance of the mobile vaccination events.

c. Review of Payments to Mercy Pharmacy

Pursuant to the pricing terms in the contract, payments by the County to Mercy Pharmacy were based on $40 per uncompensated COVID-19 vaccination (e.g., denied claims), and up to $200 per mobile vaccination event. Based on our review of invoices submitted by Mercy Pharmacy and payment data provided by HCA, we determined that the County made payments totaling $748,720 to Mercy Pharmacy related to Contract No. MA-042-21011517, which included 18,203 COVID-19 vaccinations ($40 per dose) and 103 mobile vaccination events ($200 per event) during the January 2021 – June 2021 time period. A summary of the invoiced amounts and fees paid to Mercy Pharmacy related to Contract No. MA-042-21011517 is provided in the table below.

Summary of Fees Paid to Mercy Pharmacy			
Month	**Invoice #**	**Units**	**Amount**
Vaccination Fees ($40 per Dose)			
January 2021	1062	2,826 doses	$ 113,040
February 2021	1062	3,586 doses	143,440
March 2021	1062	3,309 doses	132,360
April 2021	1062	3,201 doses	128,040
May 2021	1062	2,523 doses	100,920
June 2021	1063	2,758 doses	110,320
Total Vaccination Fees			**$728,120**
Mobile Event Fees ($200 Per Event)			
January 2021	1062	17 events	$ 3,400
February 2021	1062	17 events	3,400
March 2021	1062	23 events	4,600
April 2021	1062	18 events	3,600
May 2021	1062	17 events	3,400
June 2021	1063	11 events	2,200
Total Event Fees			**$ 20,600**
Total Fees Invoiced			**$748,720**

IV. Summary of Findings

A summary of Weaver's observations and findings based on our review of the contract awarded to Mercy Pharmacy for COVID-19 vaccination services is provided below.

a. Lack of Transparency in Vendor Selection Process

Based on our review, we identified limited documentation supporting the process by which Mercy Pharmacy was selected to provide COVID-19 vaccination services. Email communications reflected that Mercy Pharmacy contacted HCA on December 29, 2020 without any solicitation from the County and within a few days began providing COVID-19 vaccination services for the County. While the contract was procured as an emergency purchase in response to the COVID-19 pandemic, we did not identify any documentation related to the vendor selection process, including whether other providers were considered, evaluation of Mercy Pharmacy's qualifications and experience, selection criteria or a formal sole source justification form. Based on information provided by HCA, it is our understanding that Dr. Chau was friends with Mercy Pharmacy and wanted to use them because they do good work. Email communications also reflected that Dr. Chau expanded the volume of vaccination sites and mobile events to be provided by Mercy Pharmacy in January 2021, focusing on the lower income underserved communities.

b. Contract Executed 4 Months After Start of Services Being Provided

Mercy Pharmacy began providing COVID-19 vaccination services in early January 2021 prior to the execution of a formal agreement, which was subsequently executed on April 29, 2021 (almost 4 months later). When the contract was executed in April 2021, the term of the contract was backdated to reflect an effective date of January 6, 2021. The justification for why the contract was not executed prior to services being provided was due to the initial intent for Mercy Pharmacy to vaccinate employees that had insurance coverage, with Mercy Pharmacy being reimbursed through the health insurance provider. However, when HCA directed Mercy Pharmacy to provide vaccinations to vulnerable populations, Mercy Pharmacy was unable to receive payment through insurance for certain individuals and HCA requested for the contract to be executed in April 2021 for the County to reimburse Mercy Pharmacy as a Payer of Last Resort for uncompensated vaccinations.

c. Invoices Did Not Include Required Supporting Documentation

Invoices submitted by Mercy Pharmacy under Contract No. MA-042-21011517 contained limited information, including the total number of vaccines administered each month and the number of mobile events held each month. While the contract required Mercy Pharmacy to provide a report of claim data to the County on a monthly basis, no supporting documentation was provided by Mercy Pharmacy. The invoices did not include supporting details such as event-level data, breakdown of insured versus uninsured patients, or documentation of denied claims. Email correspondence confirms that HCA personnel requested additional supporting documentation, including details of unbillable claims, but a consistent validation mechanism was not in place at that time. Consequently, the County's ability to independently verify the accuracy, completeness, and eligibility of billed amounts was limited. The invoices submitted by Mercy Pharmacy totaling $748,720 for vaccination services provided during the January 2021 – June 2021 time period were approved by HCA and paid without supporting documentation.[31] Internal communications between HCA staff reflected that starting July 1, 2021, HCA would require a reconciliation report to be included with invoices for mobile vaccination service providers.

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[31] It is our understanding that Othena was the County's centralized digital platform used to manage and coordinate COVID-19 vaccination operations across providers, including scheduling, patient registration, clinic management, and reporting of administered doses to state systems. Based on email communications reviewed, use of Othena was a required component of the County's vaccination program, intended to support consistency, transparency, and validation of provider activity. However, email communications reflected that Mercy Pharmacy began providing vaccination services prior to completing the Othena onboarding, and it is unclear to what extent Mercy Pharmacy used the Othena platform during the January 2021 – June 2021 time period.

Appendices and Exhibits

County of Orange - Forensic Audit (Phase 2)

Summary of Risk Ratings by Work Steps

Appendix A

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
146	MA04218010294	CARESAct	HCA	MENTAL HEALTH INPATIENT SERVICES	ROYALE HEALTH CARE CENTER	REQUEST FOR PROPOSALS - RFP	$ 68,369,464.00	X	Medium	Low	Low	N/A	Medium
147	MA04220010215	MHSA	HCA	ADULT MH PSYCHIATRIC SKILLED NURSING FACILITY SERVICES	VISTA WOODS HEALTH ASSOCIATES	REQUEST FOR PROPOSALS - RFP	$ 67,608,769.21	X	Medium	Low	Low	N/A	Low
148	MA04219010161	CARESAct	HCA	BEHAVIORAL HEALTH OUTPATIENT SERVICES FOR CHILDREN AND YOUTH	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 58,547,081.61	X	Medium	Low	Low	N/A	Medium
149	MA04220010031	CARESAct/ARPA/Ge	HCA	FISCAL INTERMEDIARY SERVICES FORCHS	ADVANCED MEDICAL MGMNT INC	REQUEST FOR PROPOSALS - RFP	$ 53,804,758.17	X	Low	Low	Low	N/A	Medium
150	MA04221011068	CARESAct	HCA	COVID-19 HOMELESSNESS PREVENTION - RENTAL ASSISTANCE	FULLERTON INTERFAITH EMERGENCY SERV	REQUEST FOR PROPOSALS - RFP	$ 48,920,183.17	X	Medium	Medium	Low	N/A	Low
151	MA04221011456	MHSA	HCA	ASO FOR SPECIALTY MH & DRUG MEDI-CAL SUBSTANCE ABUSE SVCS	CARELON BEHAVIORAL HEALTH OF CALIFO	REQUEST FOR PROPOSALS - RFP	$ 42,071,807.00	X	Low	Medium	Low	N/A	Low
152	MA04222010732	MHSA	HCA	INPATIENT BEHAVIORAL HEALTH SERVICES	ALISO RIDGE BEHAVIORAL HEALTH LLC	REQUEST FOR PROPOSALS - RFP	$ 34,203,410.81	X	Low	Medium	Low	N/A	Low
153	MA04221010003	CARESAct	HCA	CARES ACT GRANT FOR ACUTE HOSPITALS	PRIME HEALTHCARE ANAHEIM LLC	BOS RESO-3/26/20 EMERGENCY(1)	$ 29,958,719.92	X	Medium	Medium	Low	N/A	Medium
154	MA04221010082	CARESAct/ARPA	HCA	EMERGENCY CONTRACT FOR COVID-19 CONTACT TRACING SERVICES	AM TRACE LLC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 29,007,155.76	X	Medium	Medium	Low	N/A	Low
155	MA04221010167	MHSA/General Fun	HCA	HOUSING FULL SERVICE PARTNERSHIP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 27,894,955.67	X	Medium	Medium	Low	N/A	Low
156	MA04220010244	MHSA	HCA	CRISIS STABILIZATION SERVICES	CSU LLC	REQUEST FOR PROPOSALS - RFP	$ 25,673,047.46	X	Low	Medium	Low	N/A	Low
157	MA04220011497	CARESAct/ARPA	HCA	EMERGENCY CONTRACT FOR ALTERNATIVE SHELTER LOCATION SERVICES	THE ILLUMINATION FOUNDATION	ONE (1) QUOTE	$ 24,430,784.10	X	Low	Low	Low	N/A	Low
158	MA04217011240	CARESAct	HCA	TRANSITIONAL AGE YOUTH FULL SVC PARTNERSHIP/WRAPAROUND SVCS	PATHWAYS COMMUNITY SERVICES LLC	REQUEST FOR PROPOSALS - RFP	$ 20,848,558.77	X	Low	Low	Low	N/A	Medium
159	MA04220011329	MHSA	HCA	ADULT BEHAVIORAL HEALTH OUTPATIENT RECOVERY CENTER SERVICES	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 20,787,324.66	X	Low	Low	Low	N/A	Low
160	MA04218011730	CARESAct	HCA	GENERAL POPULATION FULL SERVICE PARTNERSHIP - REGION C	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 20,699,505.00	X	Medium	Low	Low	N/A	Low
161	MA04221011162	MHSA	HCA	TRANSITIONAL AGE YOUTH FSP/WRAPAROUND SERVICES	PATHWAYS COMMUNITY SERVICES LLC	REQUEST FOR PROPOSALS - RFP	$ 20,195,968.32	X	Low	Low	Low	N/A	Low
162	MA04217011041	CARESAct/ARPA	HCA	SURGE NURSING SERVICES	MAXIM HEALTHCARE SERVICES INC	REQUEST FOR PROPOSALS - RFP	$ 18,919,170.85	X	Low	High	Low	N/A	Low
163	MA04217011242	CARESAct	HCA	CHILDREN'S FULL SERVICE PARTNERSHIP/WRAPAROUND SERVICES	PATHWAYS COMMUNITY SERVICES LLC	REQUEST FOR PROPOSALS - RFP	$ 18,313,773.73	X	Low	Low	Low	N/A	Medium
164	MA04220011327	MHSA/General Fun	HCA	ADULT BEHAVIORAL HEALTH OUTPATIENT RECOVERY CENTER SERVICES	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 17,982,677.00	X	Medium	Low	Low	N/A	Low
165	MA04222011474	MHSA/General Fun	HCA	GENERAL POPULATION FSP SERVICES REGION C	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 17,903,039.08	X	Medium	Medium	Low	N/A	Low
166	MA04220011354	MHSA	HCA	COLLABORATIVE COURTS FULL SERVICE PARTNERSHIP SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 17,595,293.22	X	Low	Low	Low	N/A	Low
167	MA04221010209	MHSA	HCA	CRISIS STABILIZATION SERVICES	EXODUS RECOVERY INC	REQUEST FOR PROPOSALS - RFP	$ 17,530,348.33	X	Low	Medium	Low	N/A	Low
168	MA04223010955	MHSA	HCA	CHILDREN AND YOUTH OUTPATIENT SERVICES	PATHWAYS COMMUNITY SERVICES LLC	REQUEST FOR PROPOSALS - RFP	$ 17,292,674.75	X	Low	Medium	Low	N/A	Low
169	MA04218010554	CARESAct	HCA	RECUPERATIVE CARE SERVICES	THE ILLUMINATION FOUNDATION	REQUEST FOR PROPOSALS - RFP	$ 17,076,360.50	X	Low	Low	Low	N/A	Low
170	MA04220010234	CARESAct	HCA	COMMUNITY CLINIC SERVICES	FAMILIES TOGETHER OF OC	REQUEST FOR PROPOSALS - RFP	$ 16,486,535.65	X	Low	Low	Low	N/A	Low
171	MA04222011583	MHSA	HCA	CHILDREN & TAY FSP/WRAPAROUND FOR CO-OCCURRING DISORDERS	CHILDRENS HOSPITAL OF OC	REQUEST FOR PROPOSALS - RFP	$ 16,461,986.33	X	Low	Medium	Low	N/A	Low
172	MA04222011470	MHSA/General Fun	HCA	GENERAL POPULATION FSP SERVICES REGION A	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 16,064,465.48	X	Medium	Medium	Low	N/A	Low
173	MA04220010235	MHSA	HCA	EARLY INTERVATION SERVICES FOR OLDER ADULTS	COUNCIL ON AGING-SOUTHERN CALIFORN	REQUEST FOR PROPOSALS - RFP	$ 15,837,969.00	X	Low	Medium	Low	N/A	Low
174	MA04222011399	MHSA	HCA	BH SERVICES IN SHORT-TERM RESIDENTIAL THERAPEUTIC PROGRAMS	SOUTH COAST CHILDRENS SOCIETY INC	REQUEST FOR PROPOSALS - RFP	$ 15,152,421.84	X	Low	Low	Low	N/A	Low
175	MA04221011285	MHSA/General Fun	HCA	ASSISTED OUTPATIENT TREATMENT FSP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 14,717,692.00	X	Medium	Medium	Low	N/A	Low
176	MA04218010323	CARESAct	HCA	MHSA-OLDER ADULT FULL SERVICES	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 14,540,722.53	X	Low	Medium	Low	N/A	Medium
177	MA04220011529	MHSA	HCA	PSYCHIATRIC AND BASIC MEDICAL SERVICES	CEP AMERICA - PSYCHIATRY PC	REQUEST FOR PROPOSALS - RFP	$ 14,367,506.53	X	Medium	Low	Low	N/A	Low
178	MA04222011504	MHSA	HCA	CHILDREN'S CRISIS RESIDENTIAL SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 14,343,084.00	X	Low	Medium	Low	N/A	Low
179	MA04218010267	CARESAct	HCA	COLLABORATIVE COURT FULL SERVICE PARTNERSHIP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 14,181,623.00	X	Medium	Medium	Low	N/A	Low
180	MA04221011286	MHSA	HCA	ENHANCED RECOVERY FULL SERVICE PARTNERSHIP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 14,155,775.74	X	Medium	Medium	Low	N/A	Low
181	MA04222011477	MHSA	HCA	OLDER ADULT FULL SERVICE PARTNERSHIP SERVICES	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 13,835,343.34	X	Low	Medium	Low	N/A	Low
182	MA04218010321	CARESAct	HCA	CRIMINAL JUSTICE FULL SERVICE PARTNERSHIP SERVICES	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 13,679,003.71	X	Low	Medium	Low	N/A	Medium
183	MA04218010274	CARESAct	HCA	GENERAL POPULATION FULL SERVICE PARTNERSHIP - REGION B	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 13,048,799.00	X	Medium	Medium	Low	N/A	Low
184	MA04223010956	MHSA	HCA	CHILDREN AND YOUTH OUTPATIENT SERVICES	SENECA FAMILY OF AGENCIES	REQUEST FOR PROPOSALS - RFP	$ 12,798,716.42	X	Low	Low	Low	N/A	Low
185	MA04223011329	MHSA	HCA	FSP / WRAPAROUND SERVICES FOR YOUTHFUL OFFENDERS	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 12,731,673.00	X	Low	Low	Low	N/A	Low
186	MA04220011650	MHSA	HCA	ADULT CRISIS RESIDENTIAL SERVICES CENTRAL REGION	STARS BEHAVIORAL HEALTH GROUP INC	REQUEST FOR PROPOSALS - RFP	$ 12,142,814.00	X	Low	Medium	Low	N/A	Low
187	MA04222011476	MHSA	HCA	CRIMINAL JUSTICE FULL SERVICE PARTNERSHIP SERVICES	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 11,154,049.63	X	Low	Medium	Low	N/A	Low
188	MA04219010171	CARESAct	HCA	MULTI-SERVICE CENTER SVCS FOR HOMELESS MENTALLY ILL ADULTS	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 10,789,781.00	X	Medium	Medium	Low	N/A	Medium
189	MA04222011475	MHSA/General Fun	HCA	COLLABORATIVE COURT FULL SERVICE PARTNERSHIP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 10,743,391.00	X	Medium	Medium	Low	N/A	Low
190	MA04224011001	MHSA	HCA	BH SERVICES INSHORT-TERM RESIDENTIAL THERAPEUTIC PROGRAMS	SOUTH COAST CHILDRENS SOCIETY INC	REQUEST FOR PROPOSALS - RFP	$ 10,525,684.00	X	Low	Medium	Low	N/A	Low
191	MA01221010715	CARESAct	OCCR	*COVID-19CHILD CARE RELIEF PROGRAM	CHARITABLE VENTURES OF ORANGE COUN	BOS RESO-3/26/20 EMERGENCY(1)	$ 10,100,000.00	X	High	Medium	Low	N/A	Low
192	MA04224011223	MHSA/General Fun	HCA	ADULT MENTAL HEALTH SKILLED NURSING FAC W/ SPEC TREATMT PGM	EXTENDED CARE HOSPITAL OF WESTMINST	REQUEST FOR PROPOSALS - RFP	$ 10,076,326.00	X	Low	Low	Low	N/A	Low

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
193	MA04219010156	CARESAct	HCA	ASSISTED OUTPATIENT TREATMENT FSP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 9,870,612.00	X	Medium	Medium	Low	N/A	Low
194	MA04221010673	CARESAct	HCA	YALE OPERATOR SERVICES	PATH PEOPLE ASSISTING THE HOMELESS	REQUEST FOR PROPOSALS - RFP	$ 9,800,891.14	X	Low	Low	Low	N/A	Medium
195	MA04221011284	MHSA	HCA	CHILDREN'S IN-HOME CRISIS STABILIZATION SERVICES	THE PRIORITY CENTER ENDING THE GENER	REQUEST FOR PROPOSALS - RFP	$ 9,782,511.00	X	Low	Medium	Low	N/A	Low
196	MA04219010132	CARESAct/MHSA	HCA	SCHOOL-BASED BH INTERVENTION & SUPPORT SERVICES	PHOENIX HOUSE ORANGE COUNTY INC	REQUEST FOR PROPOSALS - RFP	$ 9,615,674.72	X	Low	Low	Low	N/A	Medium
197	MA04222011473	MHSA/General Fun	HCA	GENERAL POPULATION FSP SERVICES REGION B	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 9,561,049.00	X	Medium	Medium	Low	N/A	Low
198	MA04220011826	CARESAct	HCA	EMERGENCY CONTRACT FOR RESPIRATORY SYSTEMS REQ-1414401	VENTEC LIFE SYSTEMS INC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 9,490,702.17	X	Medium	Medium	Low	N/A	Low
199	MA04219010155	CARESAct	HCA	ENHANCED RECOVERY FULL SERVICE PARTNERSHIP SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 9,480,820.00	X	Medium	Medium	Low	N/A	Low
200	MA04223010222	MHSA	HCA	BEHAVIORAL HEALTH CALWORKS SERVICES	MARIPOSA WOMEN & FAMILY CENTER	REQUEST FOR PROPOSALS - RFP	$ 9,162,857.53	X	Low	Medium	Low	N/A	Low
201	MA04222011996	MHSA	HCA	OUTREACH & COMMUNITY AWARENESS CAMPAIGN	ANAHEIM ARENA MANAGEMENT LLC	SOLE SOURCE	$ 8,753,277.00	X	Low	Low	Low	N/A	Low
202	MA04222011961	MHSA	HCA	MH RESIDENTIAL REHAB & MH ENHANCED RESIDENTIAL REHAB SVCS	BMD RESCARE INC	REQUEST FOR PROPOSALS - RFP	$ 8,086,160.00	X	Medium	Medium	Low	N/A	Low
203	MA04220011341	MHSA	HCA	PEER MENTORING SERVICES FOR ADULTS & OLDER ADULTS	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 8,016,696.96	X	Low	Medium	Low	N/A	Low
204	MA04223010945	MHSA	HCA	PREVENTION SERVICES AND SUPPORTS FOR FAMILIES	THE PRIORITY CENTER ENDING THE GENER	REQUEST FOR PROPOSALS - RFP	$ 7,998,452.62	X	Low	Low	Low	N/A	Low
205	MA04220011195	MHSA	HCA	CALMHSA PA FOR SYSTEM TRANSFORMATION (DIGITAL RESOURCE NAV.)	CALIFORNIA MENTAL HEALTH SERVICES AU	MOU/RESOLUTION	$ 7,700,000.00	X	Low	Low	Low	N/A	Low
206	MA04220011337	MHSA	HCA	MH PEER SUPPORT & WELLNESS CENTER SERVLCES - CENTRAL	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 7,632,000.47	X	Low	Low	Low	N/A	Low
207	MA04221010922	CARESAct/ARPA	HCA	FULGENT AT-HOME TEST KITS	FULGENT THERAPEUTICS LLC	BOS RESO-3/26/20 EMERGENCY(1)	$ 7,483,331.57	X	Low	Low	Low	N/A	Low
208	MA04223010949	MHSA	HCA	PREVENTION SERVICES AND SUPPORTS FOR YOUTH	PHOENIX HOUSE ORANGE COUNTY INC	REQUEST FOR PROPOSALS - RFP	$ 7,311,688.70	X	Low	Low	Low	N/A	Low
209	MA04220011549	MHSA	HCA	ADULT SUPPORTED EMPLOYMENT	GOODWILL INDUSTRIES OF ORANGE COUN	REQUEST FOR PROPOSALS - RFP	$ 6,512,257.68	X	Low	Medium	Low	N/A	Low
210	MA04222010349	General Fund/ELC2	HCA	CONTRACT FOR TEST KITS, EQUIP, MAINT FOR DETECTION OF INFECT	GEN PROBE SALES & SERVICE INC	SOLE SOURCE	$ 6,480,519.94	X	Low	Medium	Low	N/A	Low
211	MA04219010120	CARESAct/MHSA	HCA	SCHOOL-BASED VIOLENCE PREVENTION EDUCATION SERVICES	ORANGE COUNTY SUPERINTENDENT OF SC	REQUEST FOR PROPOSALS - RFP	$ 6,474,031.98	X	Low	Medium	Low	N/A	Low
212	MA04221010886	MHSA	HCA	MENTAL HEALTH STUDENT SERVICES ACT (MHSSA) MOU WITH OCDE	ORANGE COUNTY SUPERINTENDENT OF SC	SOLE SOURCE	$ 6,125,802.75	X	Low	Medium	Low	N/A	Low
213	MA04221011283	MHSA	HCA	TRANSITIONAL AGE YOUTH CRISIS RESIDENTIAL SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 5,987,026.00	X	Low	Low	Low	N/A	Low
214	MA04224010897	MHSA	HCA	CRISIS STABILIZATION SERVICES	CSU LLC	REQUEST FOR PROPOSALS - RFP	$ 5,986,481.00	X	Low	Medium	Low	N/A	Low
215	MA04225010173	MHSA	HCA	ADULT LONG TERM CARE INSTITUTIONS FOR MENTAL DISEASE SERVICE	KF COMMUNITY CARE LLC	REQUEST FOR PROPOSALS - RFP	$ 5,958,334.00	X	Low	Low	Low	N/A	Low
216	MA04220012159	CARESAct	HCA	LATINO HEALTH ACCESS	LATINO CENTER FOR PREVENTION AND AC	BOS RESO-3/26/20 EMERGENCY(1)	$ 5,948,075.77	X	Medium	Medium	Low	N/A	Low
217	MA04223011144	MHSA	HCA	HOMELESS BRIDGE HOUSING SERVICES	GRANDMA'S HOUSE OF HOPE	REQUEST FOR PROPOSALS - RFP	$ 5,916,114.36	X	Low	Medium	Low	N/A	Low
218	MA04221010431	MHSA	HCA	INTEGRATED MEDICAL & BEHAVIORAL HEALTH OUTPATIENT CARE SVCS	CHILDRENS HOSPITAL OF OC	SOLE SOURCE	$ 5,892,127.75	X	Low	Medium	Low	N/A	Low
219	MA04223011037	MHSA	HCA	ADULT VIETNAMESE SPEAKING FULL-SERVICE PARTNERSHIP SERVICES	ORANGE COUNTY ASIAN AND PACIFIC ISLA	REQUEST FOR PROPOSALS - RFP	$ 5,851,307.00	X	Medium	Medium	Low	N/A	Low
220	MA04220011784	CARESAct	HCA	COVID-19 MEDICAL STAFFING SERVICES	AMN HEALTHCARE INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 5,828,574.39	X	Low	Low	Low	N/A	Low
221	MA04221010447	MHSA	HCA	ADULT CRISIS RESIDENTIAL SERVICES NORTH CAMPUS	EXODUS RECOVERY INC	REQUEST FOR PROPOSALS - RFP	$ 5,808,725.35	X	Low	Low	Low	N/A	Low
222	MA04220011339	MHSA	HCA	MH HEALTH PEER SUPPORT & WELLNESS CENTER SERVICES - WEST	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 5,807,523.66	X	Medium	Low	Low	N/A	Low
223	MA01723010232	General Fund	CEO	HUNTINGTON BEACH OASIS HOMEKEY PROGRAM SERVICES	AMERICAN FAMILY HOUSING	SOLE SOURCE	$ 5,767,546.60	X	Low	High	Low	N/A	Low
224	MA04221010679	CARESAct	HCA	MASTER AGREEMENT FOR PROJECT HOMEKEY	JAMBOREE HOUSING CORPORATION	SOLE SOURCE	$ 5,717,159.25	X	Low	Medium	Low	N/A	Low
225	MA04221011421	MHSA	HCA	ADULT CRISIS RESIDENTIAL SERVICES NORTH REGION	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 5,568,095.57	X	Medium	Medium	Low	N/A	Low
226	MA04220011702	CARESAct	HCA	EMERGENCY CONTRACT FOR COVID-19 CONSULTING SERV REQ-1413180	EXPERT STEWARDSHIP INC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 5,508,570.00	X	Medium	Low	Low	N/A	Medium
227	MA01722011891	General Fund	CEO	SYSTEM OF CARE DATA INTEGRATION SYSTEM (SOCDIS)	INTERNATIONAL BUSINESS MACHINE	SOLE SOURCE	$ 5,490,011.26	X	Low	Medium	Low	N/A	Low
228	MA06322010270	MHSA	SSA	DRUG TESTING SERVICES, CPS0221-00-A1	ASSOCIATES IN COUNSELING & MEDIATIO	REQUEST FOR PROPOSALS - RFP	$ 5,363,401.22	X	Medium	Medium	Low	N/A	Low
229	MA04221011417	MHSA	HCA	CRISIS RESIDENTIAL SERVICES FOR ADULTS -SOUTH REGION	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 5,359,717.13	X	Medium	Medium	Low	N/A	Low
230	MA04220011610	MHSA	HCA	BEHAVIORAL HEALTH PATIENTS RIGHTS ADVOCACY SERVICES	MENTAL HEALTH SYSTEMS INC	SOLE SOURCE	$ 5,358,645.33	X	Low	Medium	Low	N/A	Low
231	MA04220010220	MHSA	HCA	BEHAVIORAL HEALTH SERVICES FOR MILITARY FAMILIES	CHILD GUIDANCE CENTER INC	REQUEST FOR PROPOSALS - RFP	$ 5,177,283.00	X	Low	Low	Low	N/A	Low
232	MA04218010266	CARESAct/MHSA	HCA	OUTREACH & ENGAGEMENT SERVICES	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 5,092,109.00	X	Medium	Medium	Low	N/A	Medium
233	GAX00120004607	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF IRVINE	Transfer	$ 5,046,186.02	X	Low	Low	Low	N/A	Low
234	MA04223011382	MHSA	HCA	WRAPAROUND MENTAL HEALTH OUTPATIENT SERVICES	SOUTH COAST CHILDRENS SOCIETY INC	REQUEST FOR PROPOSALS - RFP	$ 5,004,784.32	X	Low	Medium	Low	N/A	Low
235	MA04221011375	CARESAct	HCA	LATINO HEALTH ACCESS CONTRACT FOR COVID-19 O&E	LATINO CENTER FOR PREVENTION AND AC	BOS RESO-3/26/20 EMERGENCY(1)	$ 4,999,999.68	X	Medium	Medium	Low	N/A	Low
236	MA04221011445	MHSA/General Fun	HCA	MECCA COMMUNITY OUTREACH CONTRACT	MULTI-ETHNIC COLLABORATIVE OF COMM	BOS RESO-3/26/20 EMERGENCY(1)	$ 4,964,149.67	X	Medium	High	Low	N/A	Low
237	GAX00120004629	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF HUNTINGTON BEACH	Transfer	$ 4,747,521.59	X	Low	Low	Low	N/A	Low
238	MA04220011837	CARESAct	HCA	EMERGENCY OCCUPANCY AGREEMENT FOR COVID-19	IHG MANAGEMENT LLC AS MGR HPT TRS I	EMERGENCY - CPM	$ 4,499,532.00	X	Low	Medium	Low	N/A	Medium
239	MA04218010374	CARESAct	HCA	HIV HOUSING SERVICES	AIDS SERVICES FOUNDATION ORANGE CO	REQUEST FOR PROPOSALS - RFP	$ 4,417,875.31	X	Medium	Low	Low	N/A	Low

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Appendix A

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240	MA04221011203	MHSA	HCA	RECOVERY EDUCATION INSTITUTE SERVICES	PACIFIC CLINICS	REQUEST FOR PROPOSALS - RFP	$ 4,404,602.00	X	Low	Medium	Low	N/A	Low
241	MA04220011340	MHSA	HCA	MH PEER SUPPORT & WELLNESS CENTER SERVICES - SOUTH	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 4,305,042.81	X	Low	Medium	Low	N/A	Low
242	MA04222011596	MHSA	HCA	YOUNG ADULT COURT INNOVATION PROJECT	THE REGENTS OF THE UNIVERSITY OF CALI	SOLE SOURCE	$ 4,241,715.00	X	Low	Low	Low	N/A	Low
243	MA04223010942	MHSA	HCA	MENTAL HEALTH INPATIENT SERVICES	ANAHEIM GLOBAL MEDICAL CENTER INC	REQUEST FOR PROPOSALS - RFP	$ 4,087,966.00	X	Low	Low	Low	N/A	Low
244	MA04220010253	MHSA	HCA	COMMUNITY-BASED ALCOHOL AND OTHER DRUG PREVENTION SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 4,066,386.63	X	Low	Low	Low	N/A	Low
245	MA04220010798	General Fund	HCA	PS - YEAR ROUND EMERGENCY SHELTER/MULTI-SERVICE CENTER	MERCY HOUSE LIVING CENTERS INC	SOLE SOURCE	$ 3,983,428.60	X	Medium	Medium	Low	N/A	Low
246	MA06322010176	MHSA	SSA	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	SHERYL ELIZABETH WOODHOUSE	REQUEST FOR PROPOSALS - RFP	$ 3,945,695.75	X	High	Low	Low	N/A	Low
247	MA04223011706	MHSA	HCA	ADULT IN-HOME CRISIS STABILIZATION SERVICES	THE PRIORITY CENTER ENDING THE GENER	REQUEST FOR PROPOSALS - RFP	$ 3,865,553.00	X	Low	Medium	Low	N/A	Low
248	MA06319010059	MHSA	SSA	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	SHERYL ELIZABETH WOODHOUSE	REQUEST FOR PROPOSALS - RFP	$ 3,749,442.51	X	High	Low	Low	N/A	Low
249	MA04222010739	ARPA	HCA	TEMPORARY ISOLATION SHELTER SERVICES	THE ILLUMINATION FOUNDATION	SOLE SOURCE	$ 3,715,503.00	X	Low	Medium	Low	N/A	Low
250	MA01722011890	ARPA	CEO	TEMPORARY ISOLATION SHELTER SERVICES	THE ILLUMINATION FOUNDATION	REQUEST FOR PROPOSALS - RFP	$ 3,690,708.00	X	Low	Medium	Low	N/A	Low
251	MA04224010840	MHSA	HCA	BEHAVIORAL HEALTH BRIDGE HOUSING SERVICES	KINGDOM CAUSES INC	SOLE SOURCE	$ 3,601,506.54	X	Medium	Low	Low	N/A	Low
252	MA04219010163	CARESAct	HCA	ADULT CRISIS RESIDENTIAL SERVICES - NORTH REGION	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 3,555,372.00	X	Medium	Medium	Low	N/A	Low
253	GAX00120004601	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ORANGE	Transfer	$ 3,447,443.12	X	Low	Low	Low	N/A	Low
254	MA04221011137	CARESAct/ARPA	HCA	EMERGENCY MEDICAL STAFFING	GO RN LLC	EMERGENCY - CPM	$ 3,401,649.52	X	Medium	Medium	Low	N/A	Medium
255	MA04219010165	CARESAct	HCA	ADULT CRISIS RESIDENTIAL SERVICES - SOUTH REGION	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 3,385,652.00	X	Medium	Medium	Low	N/A	Low
256	MA04223010280	MHSA	HCA	ADULT MENTAL HEALTH SKILLED NURSING FACILITY WITH STP SCVS	OCEANSIDE HARBOR HOLDINGS LLC	SOLE SOURCE	$ 3,378,139.00	X	Low	Low	Low	N/A	Low
257	MA04221011331	CARESAct	HCA	OCAPICA COVID-19 O&E CONTRACT	ORANGE COUNTY ASIAN AND PACIFIC ISLA	BOS RESO-3/26/20 EMERGENCY(1)	$ 3,234,425.00	X	Medium	Medium	Low	N/A	Low
258	MA04220010805	General Fund	HCA	HOMELESS EMERGENCY AID PROGRAM (HEAP) CAPITAL IMPROVEMENTS	CITY OF BUENA PARK	SOLE SOURCE	$ 3,206,150.00	X	Low	Low	Low	N/A	Low
259	GAX01723002881	ARPA	CEO	District Discretionary	CITY OF COSTA MESA	Beneficiary Agreement	$ 3,200,000.00	X	Low	Low	Low	N/A	Low
260	MA06323010064	MHSA	SSA	MOTHER AND CHILD RESIDENTIAL HOMES AT TUSTIN FAMILY CAMPUS	HEALTHRIGHT 360	REQUEST FOR PROPOSALS - RFP	$ 3,152,185.28	X	Low	Medium	Low	N/A	Low
261	MA04219011047	MHSA	HCA	SCHOOL-BASED BH INTERVENTION & SUPPORT SERVICES	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 3,147,226.00	X	Medium	Medium	Low	N/A	Low
262	MA04220011771	CARESAct	HCA	EMERGENCY OCCUPANCY AGREEMENT FOR COVID-19	HUNTINGTON BEACH HOTEL LP	EMERGENCY - CPM	$ 3,117,242.00	X	Low	Medium	Low	N/A	Medium
263	GAX01720005193	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ANAHEIM	Transfer	$ 3,043,834.27	X	Medium	Low	Low	N/A	Low
264	MA04223011035	MHSA	HCA	NON-EMERGENCY TRANSPORTATION SERVICES	CABCO YELLOW INC	REQUEST FOR PROPOSALS - RFP	$ 2,992,513.00	X	Low	Medium	Low	N/A	Low
265	MA06321010499	ARPA	SSA	REFUGEE SOCIAL SERVICES & HEALTH SERVICES, WGM0719	ACCESS CALIFORNIA SVCS	REQUEST FOR PROPOSALS - RFP	$ 2,973,733.00	X	Low	Medium	Low	N/A	Low
266	GAX01720004999	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF SANTA ANA	Transfer	$ 2,936,473.31	X	Low	Low	Low	N/A	Low
267	MA04220010644	MHSA	HCA	BEHAVIORAL HEALTH TRAINING SERVICES	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 2,835,562.80	X	Medium	Low	Low	N/A	Low
268	GAX00120004634	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF COSTA MESA	Transfer	$ 2,746,469.39	X	Low	Low	Low	N/A	Low
269	MA01222011189	ARPA	OCCR	COMMUNITY SENIORSERV DBA MEALS ON WHEELS - CDA ARPA FUNDS	COMMUNITY SENIORSERV INC	RETROACTIVE	$ 2,725,272.00	X	Medium	Medium	Low	N/A	Low
270	MA04221010142	CARESAct/MHSA	HCA	YOUTH RESILENCE STRATEGIES	WESTERN YOUTH SERVICES	BOS RESO-3/26/20 EMERGENCY(1)	$ 2,650,000.00	X	Medium	Medium	Low	N/A	Medium
271	MA01221010438	CARESAct	OCCR	COMMUNITY SENIOR SERV DBA MOW CARES ACT ADC & ENP SERVICES	COMMUNITY SENIORSERV INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 2,626,564.69	X	Medium	Low	Low	N/A	Low
272	MA04221010191	MHSA	HCA	CIT FOR PUBLIC SAFETY PERSONNEL SERVICES	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 2,603,238.00	X	Medium	Low	Low	N/A	Low
273	MA04220010802	General Fund	HCA	SAFEPLACE PROGRAM SERVICES	WISEPLACE	SOLE SOURCE	$ 2,593,151.85	X	Medium	High	Low	N/A	Low
274	MA04220011290	MHSA	HCA	K-12 MENTAL HEALTH EDUCATIONAL SERVICES	ORANGE COUNTY SUPERINTENDENT OF SC	REQUEST FOR PROPOSALS - RFP	$ 2,571,287.05	X	Low	Low	Low	N/A	Low
275	GAX03621000036	CARESAct	OCPW	Yale Transition Center	SHELTER PROVIDERS OF ORANGE COUNTY	Direct Payment	$ 2,500,000.00	X	Medium	Medium	Low	N/A	Medium
276	MA06321010132	CARESAct/ARPA	SSA	NEWPORT MESA FAMILY RESOURCE CENTER; FMK1020	HUMAN OPTIONS INC	REQUEST FOR PROPOSALS - RFP	$ 2,474,794.23	X	Low	Medium	Low	N/A	Low
277	MA04223011036	MHSA	HCA	MULTI-SVC CNTR SVCS FOR HOMELESS ADULTS W/ MENTAL DISORDERS	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 2,462,342.00	X	Medium	High	Low	N/A	Low
278	MA06321010125	CARESAct/ARPA	SSA	COMMUNITY HEALTH ENRICHMENT COLLABORATIVE FRC; FBP0720	MISSION HOSPITAL REGIONAL MEDICAL CE	REQUEST FOR PROPOSALS - RFP	$ 2,456,645.58	X	Low	Medium	Low	N/A	Low
279	MA06321010105	CARESAct/ARPA	SSA	WESTMINSTER FAMILY RESOURCE CENTER, FCJ0120	CITY OF WESTMINSTER	REQUEST FOR PROPOSALS - RFP	$ 2,380,554.85	X	Low	Medium	Low	N/A	Low
280	MA06321010096	CARESAct/ARPA	SSA	ANAHEIM INDEPENDENCIA FAMILY RESOURCE CENTER, FMK1520	COMMUNITY ACTION PARTNERSHIP OF OR	REQUEST FOR PROPOSALS - RFP	$ 2,371,910.36	X	Low	Medium	Low	N/A	Low
281	MA04220010799	CARESAct	HCA	ARMORY MERCYHOUSE	MERCY HOUSE LIVING CENTERS INC	REQUEST FOR PROPOSALS - RFP	$ 2,315,880.21	X	Medium	Low	Low	N/A	Low
282	MA04220010254	MHSA	HCA	VETERAN BEHAVIORAL HEALTH PEER SUPPORT SERVICES	WORKING WARDROBES FOR A NEW START	REQUEST FOR PROPOSALS - RFP	$ 2,311,040.14	X	Low	Low	Low	N/A	Low
283	MA04224010980	MHSA	HCA	PEER MENTORING SERVICES FOR ADULTS AND OLDER ADULTS	COLLEGE COMMUNITY SERVICES	REQUEST FOR PROPOSALS - RFP	$ 2,291,667.00	X	Low	Low	Low	N/A	Low
284	MA04220010813	General Fund	HCA	HOUSING DISABILITY AND INCOME ADVOCACY PROGRAM	KINGDOM CAUSES INC	SOLE SOURCE	$ 2,263,450.23	X	Medium	Low	Low	N/A	Low
285	MA04220011736	CARESAct	HCA	LEASE AGREEMENT FOR ELITE HOSPITALITY	ELITE HOSPITALITY	EMERGENCY - CPM	$ 2,245,204.00	X	Medium	Medium	Low	N/A	Medium
286	MA04223010864	MHSA	HCA	HOMELESS BRIDGE HOUSING SERVICES	FRIENDSHIP SHELTER INC	REQUEST FOR PROPOSALS - RFP	$ 2,159,039.62	X	Low	Medium	Low	N/A	Low

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287	MA04220012070	CARESAct	HCA	PROJECT TOOL BELT	FRIENDSHIP SHELTER INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 2,129,385.01	X	Low	Low	Low	N/A	Low
288	GAX00120004628	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF NEWPORT BEACH	Transfer	$ 2,123,426.69	X	Low	Low	Low	N/A	Low
289	MA01722011895	General Fund	CEO	MASTER AGREEMENT FOR PROJECT HOMEKEY	JAMBOREE HOUSING CORPORATION	SOLE SOURCE	$ 2,052,566.58	X	Low	Medium	Low	N/A	Low
290	MA01221011038	CARESAct	OCCR	*COVID-19DISTRICT 5 - SMALL BUSINESS GRANT RELIEF PROGRAM	CHARITABLE VENTURES OF ORANGE COUN	BOS RESO-3/26/20 EMERGENCY(1)	$ 2,000,000.00	X	High	Medium	Low	N/A	Low
291	MA04221010448	MHSA	HCA	SOBERING CENTER SERVICES	TELECARE CORPORATION	REQUEST FOR PROPOSALS - RFP	$ 1,927,024.01	X	Medium	Medium	Low	N/A	Low
292	GAX01720004976	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF IRVINE	Transfer	$ 1,920,141.53	X	Low	Low	Low	N/A	Low
293	MA04221010633	CARESAct	HCA	CARES ACT GRANT AGREEMENT FOR COMMUNITY CLINICS	FAMILIES TOGETHER OF OC	MOU/RESOLUTION	$ 1,916,055.90	X	Low	Low	Low	N/A	Low
294	GAX00120004602	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF TUSTIN	Transfer	$ 1,912,628.63	X	Low	Low	Low	N/A	Low
295	MA04224010456	General Fund	HCA	HEALTH PROMOTION FOR PUBLIC HEALTH SERVICES	MULTI-ETHNIC COLLABORATIVE OF COMM	REQUEST FOR PROPOSALS - RFP	$ 1,891,970.97	X	Medium	Low	Low	N/A	Low
296	MA01722011889	ARPA	CEO	RAPID REHOUSING	MERCY HOUSE LIVING CENTERS INC	REQUEST FOR PROPOSALS - RFP	$ 1,888,176.92	X	Medium	Low	Low	N/A	Low
297	MA01223010012	ARPA	OCCR	COMMUNITY SENIORSERV DBA MEALS ON WHEELS - CDA ARPA FUNDS	COMMUNITY SENIORSERV INC	REQUEST FOR PROPOSALS - RFP	$ 1,884,670.00	X	Medium	Medium	Low	N/A	Low
298	MA04224010457	General Fund	HCA	HEALTH PROMOTION FOR PUBLIC HEALTH SERVICES	ABRAZAR INC	REQUEST FOR PROPOSALS - RFP	$ 1,838,200.00	X	Low	Low	Low	N/A	Low
299	MA04220010216	MHSA	HCA	ADULT MENTAL HEALTH INTENSIVE RESIDENTIAL SERVICES	ASC TREATMENT GROUP	REQUEST FOR PROPOSALS - RFP	$ 1,824,439.79	X	Low	Low	Low	N/A	Low
300	MA06321010133	CARESAct/ARPA	SSA	SOUTH ORANGE COUNTY FAMILY RESOURCE CENTER; FBP0820	MISSION HOSPITAL REGIONAL MEDICAL CE	REQUEST FOR PROPOSALS - RFP	$ 1,815,739.72	X	Low	Medium	Low	N/A	Low
301	MA06321010101	CARESAct/ARPA	SSA	OAK VIEW FAMILY RESOURCE CENTER, FBP0620	CHILDRENS BUREAU OF SO CALIF	REQUEST FOR PROPOSALS - RFP	$ 1,815,412.71	X	Low	Medium	Low	N/A	Low
302	MA04222010808	General Fund	HCA	SUD TRAINING & EDUCATION PROGRAM	HAZELDEN BETTY FORD FOUNDATION	SOLE SOURCE	$ 1,800,000.00	X	Low	Low	Low	N/A	Low
303	MA04219011232	MHSA	HCA	EARLY INTERVENTION SERVICES FOR VETERAN COLLEGE STUDENTS	UNITED STATES VETERANS INITIATIVE	REQUEST FOR PROPOSALS - RFP	$ 1,775,185.00	X	Low	Low	Low	N/A	Low
304	MA06321010129	CARESAct/ARPA	SSA	LA HABRA FAMILY RESOURCE CENTER; FMK1220	INSTITUTE FOR HEALTHCARE ADVANCEME	REQUEST FOR PROPOSALS - RFP	$ 1,758,290.28	X	Low	Medium	Low	N/A	Medium
305	MA04220011978	CARESAct	HCA	COVID-19 SURVEILLANCE STUDY SERVICES	REGENTS OF THE UNIVERSITY OF CALIFORN	EMERGENCY - CPM	$ 1,738,601.00	X	Low	Low	Low	N/A	Low
306	MA04222011523	CARESAct	HCA	CLINICAL AND NON-CLINICAL TEMPORARY STAFFING SERVICES	MEDICA TALENT GROUP	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,723,101.96	X	Low	Medium	Low	N/A	Low
307	MA04220010236	CARESAct/MHSA	HCA	BEHAVIORAL HEALTH RECUPERATIVE CARE SERVICES	HURTT FAMILY HEALTH CLINIC INC	SOLE SOURCE	$ 1,721,730.28	X	Low	Medium	Low	N/A	Low
308	MA06321010130	CARESAct/ARPA	SSA	MANZANITA PARK FAMILY RESOURCE CENTER; FCJ1620	THE RAISE FOUNDATION	REQUEST FOR PROPOSALS - RFP	$ 1,721,717.90	X	Medium	Medium	Low	N/A	Low
309	GAX01720004966	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF HUNTINGTON BEACH	Transfer	$ 1,721,011.26	X	Low	Low	Low	N/A	Low
310	GAX00120004605	CARESAct	CEO	Small business grant to supervisorial district	CITY OF ANAHEIM	Transfer	$ 1,714,976.48	X	Medium	Medium	Low	N/A	Low
311	MA06321010098	CARESAct/ARPA	SSA	CORBIN FAMILY RESOURCE CENTER, FBP0520	CHILDRENS BUREAU OF SO CALIF	REQUEST FOR PROPOSALS - RFP	$ 1,713,793.96	X	Low	Medium	Low	N/A	Low
312	MA06321010128	CARESAct/ARPA	SSA	FRIENDLY CENTER ORANGE FAMILY RESOURCE CENTER; FDA1420	FRIENDLY CENTER INC	REQUEST FOR PROPOSALS - RFP	$ 1,698,670.26	X	Low	Medium	Low	N/A	Low
313	MA04221011330	CARESAct	HCA	COVID-19 VACCINATION SERVICES	CARE AMBULANCE SERVICE INC	EMERGENCY - CPM	$ 1,693,600.00	X	Medium	Medium	Low	N/A	Low
314	MA06321010102	CARESAct/ARPA	SSA	STANTON FAMILY RESOURCE CENTER, FMK1120	CITY OF STANTON	REQUEST FOR PROPOSALS - RFP	$ 1,691,989.57	X	Low	Medium	Low	N/A	Low
315	MA06321010131	CARESAct/ARPA	SSA	MINNIE STREET FAMILY RESOURCE CENTER; FMK0920	HUMAN OPTIONS INC	REQUEST FOR PROPOSALS - RFP	$ 1,685,999.70	X	Low	Medium	Low	N/A	Low
316	MA06321010099	CARESAct/ARPA	SSA	EL MODENA FAMILY RESOURCE CENTER, FMK1320	COMMUNITY ACTION PARTNERSHIP OF OR	REQUEST FOR PROPOSALS - RFP	$ 1,685,939.07	X	Low	Medium	Low	N/A	Low
317	MA06321010127	CARESAct/ARPA	SSA	DOWNTOWN FAMILY RESOURCE CENTER; FBP0320	LATINO CENTER FOR PREVENTION AND AC	REQUEST FOR PROPOSALS - RFP	$ 1,676,976.45	X	Medium	Medium	Low	N/A	Low
318	MA04222011507	MHSA	HCA	INPATIENT MENTAL HEALTH SERVICES FOR YOUTH	CHILDRENS HOSPITAL OF OC	SOLE SOURCE	$ 1,674,752.00	X	Low	Low	Low	N/A	Low
319	MA06321010100	CARESAct/ARPA	SSA	MAGNOLIA PARK FAMILY RESOURCE CENTER, FCK0220	CITY OF GARDEN GROVE	REQUEST FOR PROPOSALS - RFP	$ 1,643,596.43	X	Medium	Medium	Low	N/A	Low
320	MA06321010104	CARESAct/ARPA	SSA	TUSTIN FAMILY RESOURCE CENTER, FCJ0420	BOYS & GIRLS CLUB OF TUSTIN	REQUEST FOR PROPOSALS - RFP	$ 1,627,878.91	X	Low	Medium	Low	N/A	Low
321	GAX00120004606	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF YORBA LINDA	Transfer	$ 1,620,094.64	X	Low	Low	Low	N/A	Low
322	MA04221010661	General Fund	HCA	COURTYARD TRANSITIONAL CENTER SERVICES	THE MIDNIGHT MISSION	SOLE SOURCE	$ 1,565,546.37	X	Low	High	Low	N/A	Low
323	GAX01720004957	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF GARDEN GROVE	Transfer	$ 1,545,489.91	X	Medium	Medium	Low	N/A	Low
324	MA04222011762	General Fund	HCA	NARCOTIC REPLACEMENT THERAPY TREATMENT SERVICES	WESTERN PACIFIC RE-HAB	SOLE SOURCE	$ 1,512,787.14	X	Medium	Low	Low	N/A	Low
325	MA04222010989	MHSA	HCA	PADS EVALUATION WITH SYRACUSE UNIVERSITY AND BBI	SYRACUSE UNIVERSITY	SOLE SOURCE	$ 1,506,210.86	X	Low	Medium	Low	N/A	Low
326	GAX01723000877	ARPA	CEO	District Discretionary	CHARITABLE VENTURES OF ORANGE COUN	Beneficiary Agreement	$ 1,500,000.00	X	High	Medium	Low	N/A	Low
327	GAX01223004255	ARPA	OCCR	Jamboree Housing - ASR	WisePlace	Beneficiary Agreement	$ 1,500,000.00	X	Medium	High	Low	N/A	Low
328	MA04220010797	General Fund	HCA	PROF & TECH SUPPORT AND INFORMATION & REFERRAL SERVICES	PEOPLE FOR IRVINE COMM HEALTH	SOLE SOURCE	$ 1,468,826.22	X	Medium	Medium	Low	N/A	Low
329	MA04219010176	CARESAct	HCA	CHILDREN AND TRANSITIONAL AGE YOUTH MENTORING SERVICES	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 1,453,314.00	X	Medium	High	Low	N/A	Medium
330	MA04220010801	General Fund	HCA	COURTYARD TRANSITIONAL CENTER SERVICES	THE MIDNIGHT MISSION	SOLE SOURCE	$ 1,423,538.00	X	Low	High	Low	N/A	Low
331	MA04222011096	General Fund	HCA	ELECTRONIC HEALTH RECORD SYSTEM MAINTENANCE AND SUPPORT	NAPHCARE INC	SOLE SOURCE	$ 1,419,833.33	X	Low	Low	Low	N/A	Low
332	MA04221011499	CARESAct/General	HCA	COVID-19 COMMUNITY OUTREACH AND ENGAGEMENT SERVREQ-147094	ASIAN AMERICAN SENIOR CITIZENS SERVI	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,413,000.00	X	Medium	Medium	Low	N/A	Low
333	MA04220012164	CARESAct/MHSA	HCA	YOUTH RESILIENCY VIRTUAL SUPPORT SERVICES	PHOENIX HOUSE ORANGE COUNTY INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,386,333.09	X	Low	Low	Low	N/A	Low

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Appendix A

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334	MA04220010848	CARESAct/MHSA	HCA	TAY & YOUNG ADULT MH COMMUNITY NETWORKING SVCS (PROJECT D)	NATIONAL COUNCIL ON ALCOHOLISM ANI	REQUEST FOR PROPOSALS - RFP	$ 1,383,883.00	X	Low	Low	Low	N/A	Low
335	MA01722011903	ARPA	CEO	RAPID REHOUSING SERVICES FOR FAMILIES	FAMILIES FORWARD	REQUEST FOR PROPOSALS - RFP	$ 1,376,628.14	X	Low	Low	Low	N/A	Low
336	MA04219011539	MHSA	HCA	HOMELESS BRIDGE HOUSING SERVICES	COLETTES CHILDREN HOME INC	REQUEST FOR PROPOSALS - RFP	$ 1,352,076.54	X	Low	Low	Low	N/A	Low
337	MA04220011930	CARESAct	HCA	EMERGENCY SHELTER PROGRAM SERVICES, DUE TO COVID-19	KINGDOM CAUSES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,330,532.88	X	Medium	Medium	Low	N/A	Low
338	MA04220011673	CARESAct	HCA	EMERGENCY PATIENT SUPPORT SERVICES	FALCK MOBILE HEALTH CORP	EMERGENCY - CPM	$ 1,295,568.30	X	Low	Low	Low	N/A	Low
339	MA04220011291	CARESAct/MHSA	HCA	K-12 MENTAL HEALTH COMMUNITY NETWORKING SERVICES	CENTER FOR APPLIED RESEARCH SOLUTION	REQUEST FOR PROPOSALS - RFP	$ 1,274,976.00	X	Low	Low	Low	N/A	Low
340	GAX01720004965	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ORANGE	Transfer	$ 1,228,794.05	X	Low	Low	Low	N/A	Low
341	MA04220011783	CARESAct	HCA	EMERGENCY COVID-19 CONTRACT FOR MEDICAL STAFFING SERVICES	TALENT STRATEGIES	EMERGENCY - CPM	$ 1,227,516.78	X	Medium	Low	Low	N/A	Medium
342	MA04223011145	MHSA	HCA	HOMELESS BRIDGE HOUSING SERVICES	COLETTES CHILDREN HOME INC	REQUEST FOR PROPOSALS - RFP	$ 1,224,486.88	X	Low	Medium	Low	N/A	Low
343	MA04221010443	CARESAct	HCA	SKILLED NURSING FACILITY CARES ACT GRANT AGREEMENT	Various Vendors	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,220,813.36	X	Low	Low	Low	N/A	N/A
344	GAX01720004919	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF FULLERTON	Transfer	$ 1,216,546.69	X	Low	Low	Low	N/A	Low
345	MA04224010172	General Fund	HCA	PHYSICIAN SERVICES	REGENTS OF THE UNIVERSITY OF CALIFORN	SOLE SOURCE	$ 1,210,000.00	X	Low	Low	Low	N/A	Low
346	GAX01722006343	ARPA	CEO	District Discretionary	CITY OF SANTA ANA	Beneficiary Agreement	$ 1,200,000.00	X	Low	Medium	Low	N/A	Low
347	MA01221010221	CARESAct/General	OCCR	COMMUNITY SENIORSERV INC DBA MOW ON DISTRICT 4 NGP SERVICE	COMMUNITY SENIORSERV INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,196,000.00	X	Medium	Low	Low	N/A	Low
348	MA04220010816	General Fund	HCA	HOUSING AND DISABILITY ADVOCACY PROGRAM (HDAP)	MERCY HOUSE LIVING CENTERS INC	SOLE SOURCE	$ 1,189,639.49	X	Medium	Medium	Low	N/A	Low
349	MA01223010011	ARPA	OCCR	AGE WELL SENIOR SERVICES - CDA ARPA FUNDS	AGE WELL SENIOR SERVICES INC	REQUEST FOR PROPOSALS - RFP	$ 1,170,493.66	X	Low	Medium	Low	N/A	Low
350	MA04220011289	CARESAct/MHSA	HCA	K-12 SCHOOL BASED MENTAL HEALTH SERVICES	LATINO CENTER FOR PREVENTION AND AC	REQUEST FOR PROPOSALS - RFP	$ 1,164,841.00	X	Medium	Low	Low	N/A	Low
351	GAX01721000250	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF FULLERTON	Transfer	$ 1,160,000.00	X	Low	Low	Low	N/A	Low
352	GAX00120004635	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF CYPRESS	Transfer	$ 1,159,839.83	X	Low	Low	Low	N/A	Low
353	MA01221010015	MHSA	OCCR	PROF & TECH ASSISTANCE FOR HOUSING COMM DEV PGRM Y1-5	CORPORATION FOR SUPPORTIVE HOUSING	REQUEST FOR PROPOSALS - RFP	$ 1,149,676.25	X	Low	Medium	Low	N/A	Low
354	MA04222011678	MHSA	HCA	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	ORANGE COUNTY SUPERINTENDENT OF SC	REQUEST FOR PROPOSALS - RFP	$ 1,130,214.97	X	Low	Medium	Low	N/A	Low
355	MA04220011175	MHSA	HCA	CALMHSA EARLY PSYCHOSIS. # 493-EPLHCN-OC2019 ASR# 19-00119	CALIFORNIA MENTAL HEALTH SERVICES AU	MOU/RESOLUTION	$ 1,124,286.00	X	Low	Low	Low	N/A	Low
356	MA01221010395	CARESAct/General	OCCR	PEOPLE FOR IRVINE COMMUNITY HEALTH DBA 211 OC DISTRICT 5 NGP	PEOPLE FOR IRVINE COMM HEALTH	BOS RESO-3/26/20 EMERGENCY(1)	$ 1,116,729.96	X	Medium	Medium	Low	N/A	Low
357	MA04222011408	MHSA	HCA	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 1,106,860.14	X	Low	Medium	Low	N/A	Low
358	MA04221010570	CARESAct/MHSA	HCA	MOU W/ CITY OF FULLERTON	CITY OF FULLERTON	MOU/RESOLUTION	$ 1,092,000.00	X	Low	Low	Low	N/A	Low
359	MA06324010381	MHSA	SSA	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	SHERYL ELIZABETH WOODHOUSE	REQUEST FOR PROPOSALS - RFP	$ 1,081,250.00	X	High	Low	Low	N/A	Low
360	MA06323010984	ARPA	SSA	IN-HOME COACHING SERVICES	CHILDRENS BUREAU OF SO CALIF	REQUEST FOR PROPOSALS - RFP	$ 1,063,465.81	X	Low	Low	Low	N/A	Low
361	MA04223010994	MHSA	HCA	EARLY INTERVENTION SERVICES FOR VETERAN COLLEGE STUDENTS	UNITED STATES VETERANS INITIATIVE	REQUEST FOR PROPOSALS - RFP	$ 1,054,091.00	X	Low	Medium	Low	N/A	Low
362	MA01722011912	General Fund	CEO	PROF & TECH SUPPORT AND INFORMATION & REFERRAL SERVICES	PEOPLE FOR IRVINE COMM HEALTH	SOLE SOURCE	$ 1,050,251.15	X	Medium	High	Low	N/A	Low
363	MA04220011293	MHSA	HCA	K-12 MENTAL HEALTH RESOURCES DEVELOPMENT SERVICES	CENTER FOR APPLIED RESEARCH SOLUTION	REQUEST FOR PROPOSALS - RFP	$ 1,049,845.19	X	Low	Low	Low	N/A	Low
364	MA04221011772	CARESAct	HCA	ENHANCED CARE CORRDINATION SERVICES FOR REENTRY DURING COVID	CHARITABLE VENTURES OF ORANGE COUN	SOLE SOURCE	$ 1,024,171.41	X	High	Low	Low	N/A	Low
365	MA04222011679	MHSA	HCA	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	NATIONAL COUNCIL ON ALCOHOLISM ANI	REQUEST FOR PROPOSALS - RFP	$ 1,015,979.97	X	Low	Medium	Low	N/A	Low
366	GAX01723003321	ARPA	CEO	District Discretionary	ORANGE COUNTY CEMETERY DIST	Beneficiary Agreement	$ 1,000,000.00	X	Low	Low	Low	N/A	Low
367	GAX01720005192	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF COSTA MESA	Transfer	$ 995,615.22	X	Low	Low	Low	N/A	Low
368	MA01221011085	CARESAct	OCCR	*COVID-19DISTRICT 4 - SMALL BUSINESS GRANT RELIEF PROGRAM	CHARITABLE VENTURES OF ORANGE COUN	BOS RESO-3/26/20 EMERGENCY(1)	$ 980,000.00	X	High	Medium	Low	N/A	Low
369	MA04220010257	MHSA	HCA	PHARMACY BENEFIT SERVICES	PROCARE PHARMACY BENEFIT MANAGER I	REQUEST FOR PROPOSALS - RFP	$ 953,768.65	X	Medium	Medium	Low	N/A	Low
370	JVAUD012JVUP21000	CARESAct	OCCR		Outdoor Dining Relief Grant	Direct Payment	$ 938,292.14	X	Low	Medium	Low	N/A	Low
371	GAX00120004623	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF STANTON	Transfer	$ 934,190.05	X	Low	Low	Low	N/A	Low
372	MA04224010836	MHSA	HCA	MOU FOR BEHAVIORAL HEALTH BRIDGE HOUSING SERVICES	CITY OF COSTA MESA	MOU/RESOLUTION	$ 916,752.18	X	Low	Low	Low	N/A	Low
373	MA01222010272	ARPA	OCCR	OC HUMAN RELATIONS COUNCIL EXPANSION OF ANTI-HATE EFFORTS	ORANGE COUNTY HUMAN RELATIONS CO	REQUEST FOR INFORMATION - RFI	$ 912,530.50	X	Low	Low	Low	N/A	Low
374	GAX01720005049	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF SANTA ANA	Transfer	$ 904,200.00	X	Low	Low	Low	N/A	Low
375	GAX00120004636	CARESAct	CEO	Small business grant to supervisorial district	CITY OF FOUNTAIN VALLEY	Transfer	$ 901,531.37	X	Low	Low	Low	N/A	Medium
376	MA01722011914	General Fund	CEO	HOMELESS PREVENTION AND EMPLOYMENT PROGRAM	THE CHRYSALIS CENTER	SOLE SOURCE	$ 900,000.00	X	Low	High	Low	N/A	Low
377	MA01221010403	CARESAct	OCCR	AGE WELL SENIOR SERVICES CARES ACT ENP SERVICES	AGE WELL SENIOR SERVICES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 852,633.97	X	Low	Medium	Low	N/A	Low
378	MA04224010889	MHSA	HCA	BEHAVIORAL HEALTH TRAINING SERVICES	WESTERN YOUTH SERVICES	REQUEST FOR PROPOSALS - RFP	$ 841,121.00	X	Medium	Medium	Low	N/A	Low
379	GAX01720004921	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF MISSION VIEJO	Transfer	$ 839,888.49	X	Low	Low	Low	N/A	Low
380	MA04221010897	CARESAct	HCA	COVID-19 CARE FACILITY SERVICES	ALZHEIMER'S ORANGE COUNTY	BOS RESO-3/26/20 EMERGENCY(1)	$ 837,878.21	X	Low	Low	Low	N/A	Low

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381	MA04220010878	General Fund	HCA	HEAP TAY CAPITAL IMPROVEMENTS	COVENANT HOUSE CALIFORNIA	SOLE SOURCE	$ 817,356.79	X	Low	Low	Low	N/A	Low
382	GAX00120004621	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF BUENA PARK	Transfer	$ 817,325.91	X	Low	Low	Low	N/A	Low
383	GAX01720004952	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF WESTMINSTER	Transfer	$ 810,910.61	X	Low	Low	Low	N/A	Low
384	MA06321010227	MHSA	SSA	RANDOM DRUG TESTING SERVICES, CPS0320	AVERTEST LLC	REQUEST FOR PROPOSALS - RFP	$ 805,844.50	X	Low	High	Low	N/A	Low
385	CT04220011196	CARESAct	HCA	TEMPORARY STRUCTURES - EMERGENCY CONTRACT	SPRUNG INSTANT STRUCTURES	Emergency - CPM	$ 801,109.07	X	Low	Low	Low	N/A	Low
386	MA06320010448	MHSA	SSA	SCRAM CONTINUOUS ALCOHOL MONITORING, CML0219	SCRAM OF CALIFORNIA INC	REQUEST FOR PROPOSALS - RFP	$ 793,900.00	X	Medium	Low	Low	N/A	Low
387	GAX01720005001	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF NEWPORT BEACH	Transfer	$ 769,757.68	X	Low	Low	Low	N/A	Low
388	MA04220011555	General Fund	HCA	SUD TRAINING & EDUCATION PROGRAM	HAZELDEN BETTY FORD FOUNDATION	SOLE SOURCE	$ 762,993.31	X	Low	Low	Low	N/A	Low
389	MA04220010847	MHSA	HCA	TAY & YOUNG ADULT MH OUTREACH SERVICES - PROJECT C	THE LAGUNA PLAYHOUSE	REQUEST FOR PROPOSALS - RFP	$ 760,986.00	X	Low	Medium	Low	N/A	Low
390	MA01223010811	ARPA	OCCR	SUPPORT OF OC HUMAN RELATIONS COUNCIL	ORANGE COUNTY HUMAN RELATIONS CO	REQUEST FOR INFORMATION - RFI	$ 750,000.00	X	Low	Medium	Low	N/A	Low
391	MA04221011517	CARESAct	HCA	RX CONSULTANTS GROUP, INC DBA MERCY PHARMACY	RX CONSULTANTS GROUP INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 748,720.00	X	Low	Low	High	High	High
392	GAX01721000029	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF BUENA PARK	Transfer	$ 730,000.00	X	Low	Low	Low	N/A	Low
393	GAX01720005100	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF BUENA PARK	Transfer	$ 716,158.55	X	Low	Low	Low	N/A	Low
394	MA01216012060	CARESAct/ARPA	OCCR	PROMOTIONAL ITEMS	INTERNATIONAL PROMOTIONAL IDEAS INC	USE 120 - IFB	$ 708,682.87	X	Low	High	Low	N/A	Low
395	MA04223010791	MHSA	HCA	SCHOOL NURSE COVID CASE INVESTIGATION SUPPORT SERVICES	ORANGE COUNTY SUPERINTENDENT OF SC	SOLE SOURCE	$ 707,400.00	X	Low	Low	Low	N/A	Low
396	GAX01723002858	ARPA	CEO	Veterans Cemetery	CALIFORNIA DEPARTMENT OF VETERANS A	Beneficiary Agreement	$ 700,000.00	X	Low	Low	Low	N/A	Low
397	MA04221010587	General Fund	HCA	FAMILIES COORDINATED ENTRY SYSTEM SERVICES	FAMILIES FORWARD	SOLE SOURCE	$ 700,000.00	X	Low	Low	Low	N/A	Low
398	GAX01721000024	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LAKE FOREST	Transfer	$ 696,174.12	X	Low	Low	Low	N/A	Low
399	MA04220010803	General Fund	HCA	PUBLIC SERVICES WASHINGTON HOUSE PROGRAM	AMERICAN FAMILY HOUSING	SOLE SOURCE	$ 681,789.04	X	Low	High	Low	N/A	Low
400	GAX01720005099	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF TUSTIN	Transfer	$ 681,730.37	X	Low	Low	Low	N/A	Low
401	MA01221011576	ARPA	OCCR	CITY OF IRVINE D3 MEAL GAP PROGRAM	CITY OF IRVINE	BOS RESO-3/26/20 EMERGENCY(1)	$ 672,825.00	X	Low	Low	Low	N/A	Low
402	MA01723010181	General Fund	CEO	EMERGENCY SHELTER OPERATIONS SERVICES	THE ILLUMINATION FOUNDATION	REQUEST FOR PROPOSALS - RFP	$ 670,828.71	X	Low	Low	Low	N/A	Low
403	MA04220010247	MHSA	HCA	ADULT MENTAL HEALTH REPRESENTATIVE PAYEE SERVICES	RESOURCE OVERSIGHT & GUIDANCE SERVI	REQUEST FOR PROPOSALS - RFP	$ 662,321.23	X	Low	Medium	Low	N/A	Low
404	MA04224010626	General Fund	HCA	BLACK INFANT HEALTH SERVICES	COUNTY OF ORANGE	SOLE SOURCE	$ 650,000.00	X	Low	Low	Low	N/A	Low
405	MA04224010959	MHSA	HCA	MENTAL HEALTH AND WELL-BEING FOR TRANSITIONAL AGE YOUTH	NATIONAL COUNCIL ON ALCOHOLISM AN	REQUEST FOR PROPOSALS - RFP	$ 642,400.00	X	Low	Low	Low	N/A	Low
406	MA04224011266	MHSA	HCA	YOUTH SUBSTANCE USE PREVENTION SERVICES	NATIONAL COUNCIL ON ALCOHOLISM AN	REQUEST FOR PROPOSALS - RFP	$ 641,667.00	X	Low	Low	Low	N/A	Low
407	MA04224011267	MHSA	HCA	YOUTH SUBSTANCE USE PREVENTION SERVICES	ORANGE COUNTY SUPERINTENDENT OF SC	REQUEST FOR PROPOSALS - RFP	$ 641,667.00	X	Low	Low	Low	N/A	Low
408	MA04224011268	MHSA	HCA	YOUTH SUBSTANCE USE PREVENTION SERVICES	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 641,667.00	X	Low	Low	Low	N/A	Low
409	MA01724011100	General Fund	CEO	PROFESSIONAL & TECH SUPPORT AND INFO & REFERRAL SERVICES	ORANGE COUNTY UNITED WAY	SOLE SOURCE	$ 639,524.00	X	Low	Low	Low	N/A	Low
410	MA04221010569	CARESAct/MHSA	HCA	JOINT MOU W/ CITY OF FULLERTON AND LA HABRA	CITY OF LA HABRA	MOU/RESOLUTION	$ 628,238.71	X	Low	Low	Low	N/A	Low
411	GAX01723003335	ARPA	CEO	District Discretionary	CITY OF BREA	Beneficiary Agreement	$ 625,000.00	X	Low	Low	Low	N/A	Low
412	GAX01720005047	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF GARDEN GROVE	Transfer	$ 617,600.00	X	Medium	Low	Low	N/A	Low
413	MA04221010618	General Fund	HCA	HOMELESS PREVENTION AND EMPLOYMENT PROGRAM	THE CHRYSALIS CENTER	SOLE SOURCE	$ 600,000.00	X	Low	Low	Low	N/A	Low
414	MA01723010366	ARPA	CEO	PATH - COLD WEATHER EMERGENCY SHELTER SERVICES	PATH	SOLE SOURCE	$ 595,112.00	X	Low	Medium	Low	N/A	Medium
415	GAX01721000147	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF PLACENTIA	Transfer	$ 592,975.00	X	Low	Low	Low	N/A	Low
416	MA04221011067	CARESAct	HCA	COVID-19 HOMELESSNESS PREVENTION - VIRTUAL FRONT DOOR	PEOPLE FOR IRVINE COMM HEALTH	SOLE SOURCE	$ 579,151.55	X	Medium	Medium	Low	N/A	Low
417	MA04219011530	MHSA	HCA	PRIORITY POPULATION-BASED COMMUNITY ENGAGEMENT PROGRAM SV	WAYMAKERS	REQUEST FOR PROPOSALS - RFP	$ 577,905.74	X	Low	Medium	Low	N/A	Low
418	MA01222011188	ARPA	OCCR	AGE WELL SENIOR SERVICES - CDA ARPA FUNDS	AGE WELL SENIOR SERVICES INC	RETROACTIVE	$ 577,583.66	X	Low	Low	Low	N/A	Low
419	GAX01720004915	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF YORBA LINDA	Transfer	$ 577,460.62	X	Low	Low	Low	N/A	Low
420	GAX01720004914	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF SAN CLEMENTE	Transfer	$ 570,772.03	X	Low	Low	Low	N/A	Low
421	GAX01720005060	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LAGUNA NIGUEL	Transfer	$ 568,295.44	X	Low	Low	Low	N/A	Low
422	GAX00120004631	CARESAct	CEO	Small business grant to supervisorial district	CITY OF SEAL BEACH	Transfer	$ 556,975.94	X	Low	Low	Low	N/A	Low
423	GAX01720005191	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LA HABRA	Transfer	$ 526,573.08	X	Low	Low	Low	N/A	Low
424	MA04221011542	MHSA	HCA	TAY EMERGENCY SHELTER OPERATIONS & SERVICES	COVENANT HOUSE CALIFORNIA	SOLE SOURCE	$ 520,252.81	X	Low	Low	Low	N/A	Low
425	MA04222010481	General Fund	HCA	COLD WEATHER EMERGENCY SHELTER	VOLUNTEERS OF AMERICA OF LOS ANGELE	SOLE SOURCE	$ 518,568.95	X	Low	Low	Low	N/A	Low
426	MA04220011445	General Fund	HCA	PRIMARY HIV MEDICAL CARE PHYSICIAN SERVICES	THE REGENTS OF THE UNIVERSITY OF CALI	SOLE SOURCE	$ 514,508.75	X	Low	Medium	Low	N/A	Low
427	GAX01723002982	ARPA	CEO	District Discretionary	HOAG MEMORIAL HOSPITAL PRESBYTERIAI	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low

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428	GAX01723000577	ARPA	CEO	District Discretionary	CITY OF BUENA PARK	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
429	GAX01723001717	ARPA	CEO	District Discretionary	CITY OF FULLERTON	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
430	GAX01723003423	ARPA	CEO	District Discretionary	CALIF STATE UNIV FULLERTON	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
431	GAX01723005228	ARPA	CEO	District Discretionary	CITY OF LA HABRA	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
432	GAX01723005418	ARPA	CEO	District Discretionary	CITY OF PLACENTIA	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
433	GAX01723002767	ARPA	CEO	District Discretionary	HOAG MEMORIAL HOSPITAL PRESBYTERIAI	Beneficiary Agreement	$ 500,000.00	X	Low	Low	Low	N/A	Low
434	MA01221011530	CARESAct	OCCR	BRIDGECREEK REALTY INVESTMENT CORP SMALL BIZ GRANT RELIEF	BRIDGECREEK REALTY INVESTMENT CORP	BOS RESO-3/26/20 EMERGENCY(1)	$ 500,000.00	X	Medium	High	High	High	Low
435	MA01221011572	CARESAct	OCCR	GARDEN GROVE COMM FOUNDATION D1 SMALL BIZ GRANT RELIEF	GARDEN GROVE COMMUNITY FOUNDATIO	BOS RESO-3/26/20 EMERGENCY(1)	$ 500,000.00	X	High	High	Low	Low	Medium
436	GAX01720005058	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF FOUNTAIN VALLEY	Transfer	$ 499,954.29	X	Low	Low	Low	N/A	Low
437	MA01221010485	CARESAct	OCCR	ST JUDE MEDICAL CENTER FAMILY CAREGIVER SUPPORT CARES ACT	ST JUDE HOSPITAL INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 478,364.47	X	Low	Medium	Low	N/A	Low
438	MA01223010013	ARPA	OCCR	ST. JUDE HOSPITAL - FAMILY CAREGIVER SUPPORT - CDA ARPA FUND	ST JUDE HOSPITAL INC	REQUEST FOR PROPOSALS - RFP	$ 466,958.00	X	Low	Medium	Low	N/A	Low
439	MA01221011577	ARPA	OCCR	CITY OF ORANGE D3 MEAL GAP PROGRAM	CITY OF ORANGE	BOS RESO-3/26/20 EMERGENCY(1)	$ 459,659.00	X	Low	Low	Low	N/A	Low
440	GAX01720005102	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF PLACENTIA	Transfer	$ 454,336.27	X	Low	Low	Low	N/A	Low
441	GAX01723002984	ARPA	CEO	District Discretionary	MOMS ORANGE COUNTY	Beneficiary Agreement	$ 450,000.00	X	Low	Low	Low	N/A	Low
442	MA06320010504	MHSA	SSA	DRUG PATCH TESTING SERVICES, CPY0119	ASSOCIATES IN COUNSELING & MEDIATIOI	REQUEST FOR PROPOSALS - RFP	$ 440,055.00	X	Medium	Medium	Low	N/A	Low
443	GAX042AP210000061	CARESAct	HCA		FAMILIES FORWARD	Direct Payment	$ 437,440.00	X	Low	Low	Low	N/A	Low
444	GAX01720004973	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF RANCHO SANTA MARGARITA	Transfer	$ 428,657.49	X	Low	Low	Low	N/A	Low
445	GAX01723001831	ARPA	CEO	District Discretionary	CITY OF STANTON	Beneficiary Agreement	$ 425,000.00	X	Low	Low	Low	N/A	Low
446	GAX01720005057	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF CYPRESS	Transfer	$ 420,450.41	X	Low	Low	Low	N/A	Low
447	MA01722011886	General Fund	CEO	STATE ESG - EMERGENCY SHELTER SERVICES (ESS)	FRIENDSHIP SHELTER INC	SOLE SOURCE	$ 420,320.00	X	Low	Medium	Low	N/A	Low
448	MA04221011383	General Fund	HCA	HEPATITIS C VIRUS COLLABORATIVE PROJECT SERVICES	AIDS SERVICES FOUNDATION ORANGE COI	SOLE SOURCE	$ 418,239.89	X	Medium	Low	Low	N/A	Low
449	MA04217010846	CARESAct	HCA	PH-HIV HOUSING PLUS PROJECT SERVS. ASR# 16-000932	SPECIAL SERVICE FOR GROUPS INC	REQUEST FOR PROPOSALS - RFP	$ 416,140.02	X	Low	Medium	Low	N/A	Low
450	GAX01720004971	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ALISO VIEJO	Transfer	$ 414,376.44	X	Low	Low	Low	N/A	Low
451	MA04224011228	MHSA	HCA	ADULT MENTAL HEALTH INTENSIVE RESIDENTIAL SERVICES	LIFE GENERATIONS HEALTHCARE LLC	REQUEST FOR PROPOSALS - RFP	$ 412,500.00	X	Low	High	Low	N/A	Low
452	MA04220010817	General Fund	HCA	STATE ESG - EMERGENCY SHELTER SERVICES (ESS)	FRIENDSHIP SHELTER INC	SOLE SOURCE	$ 412,226.77	X	Low	Low	Low	N/A	Low
453	GAX01723002572	ARPA	CEO	District Discretionary	SOUTH COAST DETACHMENT MARINE COR	Beneficiary Agreement	$ 400,000.00	X	High	Medium	Low	N/A	Medium
454	MA04219011714	MHSA	HCA	IT PROFESSIONAL SERVICESORACLE DATABASE MONITORING	RIDA TECH INC	INVITATIONS FOR BIDS - IFB	$ 397,800.00	X	High	High	Low	N/A	Low
455	GAX01720005051	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF WESTMINSTER	Transfer	$ 393,400.00	X	Low	Low	Low	N/A	Low
456	MA04220010800	MHSA	HCA	COMMUNITY RESOURCE MOBILIZATION & COORDINATION SERVICES	KINGDOM CAUSES INC	SOLE SOURCE	$ 386,666.77	X	Medium	Low	Low	N/A	Low
457	GAX00120004633	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LA PALMA	Transfer	$ 368,245.47	X	Low	Low	Low	N/A	Low
458	GAX01720005061	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF BREA	Transfer	$ 352,859.46	X	Low	Low	Low	N/A	Low
459	CT01721010490	CARESAct	CEO	ADVERTISING, MARKETING & PUBLIC RELATIONS SERVICES	PULSAR ADVERTISING INC	BOS Reso-3/26/20 Emergency(1)	$ 350,000.00	X	Low	Low	Low	N/A	Low
460	MA01724010821	General Fund	CEO	HOMEAID FAMILY CARECENTER OPERATIONS AND SERVICES	SHELTER PROVIDERS OF ORANGE COUNTY	SOLE SOURCE	$ 342,887.09	X	Medium	Low	Low	N/A	Low
461	GAX01720005194	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF STANTON	Transfer	$ 338,650.72	X	Low	Low	Low	N/A	Low
462	GAX01721000022	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF IRVINE	Transfer	$ 336,406.37	X	Low	Low	Low	N/A	Low
463	MA04221010461	CARESAct	HCA	OUTREACH VIA SOCIAL MEDIA MARKETING IN THE LATINX COMMUNITY	CASA DE LA FAMILIA	BOS RESO-3/26/20 EMERGENCY(1)	$ 333,084.00	X	Low	Low	Low	N/A	Low
464	MA01722011876	General Fund	CEO	TRANSITIONAL AGE YOUTH EMERGENCY SHELTER OPERATIONS AND SERV	COVENANT HOUSE CALIFORNIA	SOLE SOURCE	$ 323,038.14	X	Low	Medium	Low	N/A	Low
465	MA01722011898	General Fund	CEO	HOUSING & DISABILITY INCOME ADVOCACY PROGRAM (HDAP)	MERCY HOUSE LIVING CENTERS INC	SOLE SOURCE	$ 322,562.17	X	Medium	Low	Low	N/A	Low
466	GAX01720005098	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF SAN JUAN CAPISTRANO	Transfer	$ 313,613.69	X	Low	Low	Low	N/A	Low
467	MA04224010932	MHSA	HCA	EARLY CHILDHOOD MENTAL HEALTH CONSULTATION SERVICES	BOYS & GIRLS CLUBS OF GARDEN GROVE	REQUEST FOR PROPOSALS - RFP	$ 311,666.00	X	Low	Medium	Low	N/A	Low
468	GAX01720004958	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF DANA POINT	Transfer	$ 301,122.29	X	Low	Low	Low	N/A	Low
469	GAX01723003933	ARPA	CEO	District Discretionary	FULLERTON SCHOOL DISTRICT	Beneficiary Agreement	$ 300,000.00	X	Low	Low	Low	N/A	Low
470	GAX01723001575	ARPA	CEO	District Discretionary	CITY OF PLACENTIA	Beneficiary Agreement	$ 300,000.00	X	Low	Medium	Low	N/A	Low
471	GAX01723002474	ARPA	CEO	District Discretionary	LAGUNA FOOD PANTRY, INC	Beneficiary Agreement	$ 300,000.00	X	Low	Low	Low	N/A	Low
472	MA01722010159	ARPA/General Fund	CEO	VIETNAMESE WRITTEN TRANSLATION OF DOCUMENTS	TUYEN D LECONG	SOLE SOURCE	$ 300,000.00	X	High	High	Low	Low	Medium
473	MA04221010266	CARESAct/MHSA	HCA	COMMUNITY SUICIDE PREVENTION SERVICES	MULTI-ETHNIC COLLABORATIVE OF COMM	BOS RESO-3/26/20CPM EXEMPT2-11	$ 300,000.00	X	Medium	Low	Low	N/A	Low
474	MA01221011775	CARESAct	OCCR	DISTRICT ONE - OUTDOOR DINING SUPPORTRX 1479001	CITY OF WESTMINSTER	EMERGENCY - CPM	$ 300,000.00	X	Low	Low	Low	N/A	Low

County of Orange - Forensic Audit (Phase 2)

Summary of Risk Ratings by Work Steps

Appendix A

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
475	MA01222010781	ARPA	OCCR	OC PARKS - SPECIAL EVENT EQUIPMENT RENTAL	CREATE A PARTY INC	INVITATIONS FOR BIDS - IFB	$ 292,974.06	X	Low	High	Low	N/A	Medium
476	MA01722011896	General Fund	CEO	HOUSING DISABILITY AND INCOME ADVOCACY PROGRAM	KINGDOM CAUSES INC	SOLE SOURCE	$ 292,129.95	X	Medium	Low	Low	N/A	Low
477	MA04221010694	CARESAct	HCA	LANDLORD INCENTIVE PROGRAM	ORANGE COUNTY UNITED WAY	EMERGENCY - CPM	$ 273,637.78	X	Low	Low	Low	N/A	Low
478	GAX01720005002	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LAGUNA HILLS	Transfer	$ 273,617.71	X	Low	Low	Low	N/A	Low
479	MA01223010014	ARPA	OCCR	COMMUNITY LEGAL AID SOCAL - LEGAL ASSISTANCE - CDA ARPA FUND	COMMUNITY LEGAL AID SOCAL	REQUEST FOR PROPOSALS - RFP	$ 273,498.00	X	Low	Medium	Low	N/A	Low
480	MA04219011332	MHSA	HCA	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	AMERICA ON TRACK	REQUEST FOR PROPOSALS - RFP	$ 268,282.69	X	Low	Low	Low	N/A	Low
481	MA04221010991	CARESAct/ARPA	HCA	COVID-19 EMPLOYEE HEALTH CASE AND CONTACT INVESTIGATION SUPP	AM TRACE LLC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 266,490.94	X	Medium	Medium	Low	N/A	Low
482	MA04222011984	MHSA	HCA	SOBERING CENTER SERVICES	PHOENIX HOUSE ORANGE COUNTY INC	SOLE SOURCE	$ 264,686.00	X	Low	Medium	Low	N/A	Low
483	GAX00120004630	CARESAct	CEO	Small business grant to supervisorial district	CITY OF LOS ALAMITOS	Transfer	$ 260,000.00	X	Low	Low	Low	N/A	Low
484	MA04220010261	MHSA	HCA	MH INPATIENT SERVICES FOR ADOLESCENTS AND CHILDREN	COLLEGE HOSPITAL INC	REQUEST FOR PROPOSALS - RFP	$ 258,225.00	X	Low	Medium	Low	N/A	Low
485	MA04221011459	CARESAct	HCA	PROLINK HEALTHCARE	PROLINK HEALTHCARE LLC	BOS RESO-3/26/20 EMERGENCY(1)	$ 256,317.04	X	Low	Low	Low	N/A	Medium
486	MA01221011578	ARPA	OCCR	CITY OF TUSTIN D3 MEAL GAP PROGRAM	CITY OF TUSTIN	BOS RESO-3/26/20 EMERGENCY(1)	$ 255,017.00	X	Low	Low	Low	N/A	Low
487	GAX01723002787	ARPA	CEO	District Discretionary	HUMAN OPTIONS INC	Beneficiary Agreement	$ 250,000.00	X	Low	Medium	Low	N/A	Low
488	GAX01723002539	ARPA	CEO	District Discretionary	LAURAS HOUSE	Beneficiary Agreement	$ 250,000.00	X	Low	Low	Low	N/A	Low
489	MA04221010341	CARESAct	HCA	COVID TESTING NAVIGATION AND SUPPORT SERVICESREQ-1429721	KOREAN COMMUNITY SERVICES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 250,000.00	X	Low	Low	Low	N/A	Medium
490	MA04221010206	CARESAct/MHSA	HCA	COMMUNITY ENGAGEMENT	ORANGE COUNTY ASIAN AND PACIFIC ISLA	BOS RESO-3/26/20 EMERGENCY(1)	$ 250,000.00	X	Medium	Medium	Low	N/A	Low
491	MA01221010273	CARESAct	OCCR	OC HUMAN RELATIONS COUNCIL ANTI-HATE CAMPAIGN	ORANGE COUNTY HUMAN RELATIONS COU	BOS RESO-3/26/20 EMERGENCY(1)	$ 249,949.06	X	Low	Low	Low	N/A	Low
492	MA01221011575	ARPA	OCCR	CITY OF ANAHEIM D3 MEAL GAP PROGRAM	CITY OF ANAHEIM	BOS RESO-3/26/20 EMERGENCY(1)	$ 240,269.00	X	Medium	Medium	Low	N/A	Low
493	MA04219011337	MHSA	HCA	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	BOYS & GIRLS CLUBS OF GARDEN GROVE	REQUEST FOR PROPOSALS - RFP	$ 239,393.45	X	Low	Low	Low	N/A	Low
494	MA01222011190	ARPA	OCCR	ST. JUDE HOSPITAL - FAMILY CAREGIVER SUPPORT - CDA ARPA FUND	ST JUDE HOSPITAL INC	RETROACTIVE	$ 233,479.00	X	Low	Low	Low	N/A	Low
495	MA01221010349	CARESAct	OCCR	CITY OF IRVINE CARES ACT ELDERLY NUTRITION PROGRAM SERVICES	CITY OF IRVINE	BOS RESO-3/26/20 EMERGENCY(1)	$ 231,643.00	X	Low	Low	Low	N/A	Low
496	GAX01721000023	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ORANGE	Transfer	$ 229,825.42	X	Low	Low	Low	N/A	Low
497	MA04219011366	MHSA	HCA	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	AMERICAN LUNG ASSOCIATION	REQUEST FOR PROPOSALS - RFP	$ 226,351.95	X	Low	Low	Low	N/A	Low
498	MA04220010642	CARESAct/General	HCA	SUBSCRIPTION TO A WEB BASED INFORMATION SITE	CONDUENT HEALTHY COMMUNITIES COR	SOLE SOURCE	$ 225,597.00	X	Low	Low	Low	N/A	Medium
499	GAX01723004702	ARPA	CEO	District Discretionary	CITY OF ORANGE	Beneficiary Agreement	$ 225,000.00	X	Low	Low	Low	N/A	Low
500	MA01722011915	General Fund	CEO	CONTINUUM OF CARE PROGRAM TECHNICAL ASSISTANCE & CONSULTING	INSTITUTE FOR URBAN INITIATIVES	SOLE SOURCE	$ 225,000.00	X	Medium	High	Low	N/A	Low
501	MA01223010007	ARPA	OCCR	ABRAZAR - CDA ARPA COMMUNITY SERVICES	ABRAZAR INC	REQUEST FOR PROPOSALS - RFP	$ 224,858.51	X	Low	Medium	Low	N/A	Low
502	MA04221010038	CARESAct	HCA	HEALTH EQUITY CONTACT TRACING WORKSHOP SERVICES	REGENTS OF THE UNIVERSITY OF CALIFORN	BOS RESO-3/26/20CPM EXEMPT2-11	$ 217,045.00	X	Low	Low	Low	N/A	Low
503	MA01221011574	ARPA	OCCR	CITY OF YORBA LINDA D3 MEAL GAP PROGRAM	CITY OF YORBA LINDA	BOS RESO-3/26/20 EMERGENCY(1)	$ 216,012.42	X	Low	Low	Low	N/A	Low
504	MA04224010188	MHSA	HCA	MENTAL HEALTH PATIENT ADVOCATE SERVICES	ORANGE COUNTY ASSOCIATION FOR MEN	REQUEST FOR PROPOSALS - RFP	$ 207,552.00	X	Medium	High	Low	N/A	Low
505	GAX01720005195	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF SEAL BEACH	Transfer	$ 204,020.18	X	Low	Low	Low	N/A	Low
506	MA06321010432	MHSA	SSA	DRUG PATCH TESTING SERVICES, CCB0220	ASSOCIATES IN COUNSELING & MEDIATIO	REQUEST FOR PROPOSALS - RFP	$ 203,170.00	X	Medium	Medium	Low	N/A	Low
507	GAX01720004972	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LAGUNA BEACH	Transfer	$ 201,037.43	X	Low	Low	Low	N/A	Low
508	MA04219011336	MHSA	HCA	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	COMMUNITY ACTION PARTNERSHIP OF OR	REQUEST FOR PROPOSALS - RFP	$ 200,087.84	X	Low	Low	Low	N/A	Low
509	GAX01723002043	ARPA	CEO	District Discretionary	ORANGE COAST COLLEGE	Beneficiary Agreement	$ 200,000.00	X	Low	Low	Low	N/A	Low
510	GAX01723002478	ARPA	CEO	District Discretionary	SOKA UNIVERSITY OF AMERICA	Beneficiary Agreement	$ 200,000.00	X	Low	Low	Low	N/A	Low
511	GAX01723002557	ARPA	CEO	District Discretionary	REGENTS OF THE UNIVERSITY OF CALIFORN	Beneficiary Agreement	$ 200,000.00	X	Low	Low	Low	N/A	Medium
512	GAX01723002748	ARPA	CEO	District Discretionary	SOUTH ORANGE COUNTY COMMUNITY CO	Beneficiary Agreement	$ 200,000.00	X	Medium	Medium	Low	N/A	Low
513	GAX01723002987	ARPA	CEO	District Discretionary	NEWPORT HARBOR POST No 291 OF THE A	Beneficiary Agreement	$ 200,000.00	X	Low	Low	Low	N/A	Low
514	GAX01723002988	ARPA	CEO	District Discretionary	PACIFIC SYMPHONY, INC	Beneficiary Agreement	$ 200,000.00	X	Low	Low	Low	N/A	Low
515	MA01222010628	ARPA	OCCR	CITY OF COSTA MESA D2 MEAL GAP PROGRAM	CITY OF COSTA MESA	BOS RESO-3/26/20 EMERGENCY(1)	$ 200,000.00	X	Low	Low	Low	N/A	Low
516	MA01222010633	ARPA	OCCR	CITY OF HUNTINGTON BEACH D2 MEAL GAP PROGRAM	CITY OF HUNTINGTON BEACH	BOS RESO-3/26/20 EMERGENCY(1)	$ 200,000.00	X	Low	Low	Low	N/A	Low
517	CT01720011144	CARESAct	CEO	ADVERTISING MARKETING & PUBLIC RELATIONS	PULSAR ADVERTISING INC	COOP - RCA	$ 200,000.00	X	Low	Low	Low	N/A	Low
518	MA04221010065	CARESAct/MHSA	HCA	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	THE PRIORITY CENTER ENDING THE GENER	EMERGENCY - CPM	$ 200,000.00	X	Low	Medium	Low	N/A	Medium
519	MA04221010070	CARESAct/MHSA	HCA	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	WESTERN YOUTH SERVICES	EMERGENCY - CPM	$ 200,000.00	X	Medium	Low	Low	N/A	Medium
520	MA04221010259	CARESAct/MHSA	HCA	K-12 SCHOOL STUDENT CONNECTEDNESS FOR RESILIENCY	CENTER FOR APPLIED RESEARCH SOLUTION	EMERGENCY - CPM	$ 200,000.00	X	Low	Low	Low	N/A	Low
521	MA01221011758	CARESAct	OCCR	GENERAL FUNDS - COVID 19 RELIEF - OUTDOOR DINING RX1478997	CITY OF FOUNTAIN VALLEY	EMERGENCY - CPM	$ 200,000.00	X	Low	Low	Low	N/A	Low

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
522	MA01721010979	ARPA	CEO	VIDEO PRODUCTION SERVICES	BEVERLY BOY PRODUCTIONS INC	EMERGENCY - CPM	$ 199,210.00	X	Medium	Medium	Low	N/A	Low
523	MA04221010141	CARESAct/MHSA	HCA	PEER SUPPORT AND OUTREACH PROGRAM	UNITED STATES VETERANS INITIATIVE	BOS RESO-3/26/20 EMERGENCY(1)	$ 197,495.00	X	Low	Low	Low	N/A	Low
524	CT01721011147	CARESAct	CEO	PORTABLE TOILET/SHOWERS AND OTHER SITE RENTALS AND SERVICES	UNITED SITE SERVICES OF CA INC	Emergency - CPM	$ 196,741.70	X	Low	Low	Low	N/A	Low
525	MA04221010071	CARESAct/MHSA	HCA	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	ORANGE COUNTY ASIAN AND PACIFIC ISLA	EMERGENCY - CPM	$ 196,426.00	X	Medium	Medium	Low	N/A	Low
526	GAX01723002741	ARPA	CEO	District Discretionary	NEWPORT MESA UNIFIED SCHL DIST	Beneficiary Agreement	$ 193,000.00	X	Low	Low	Low	N/A	Low
527	MA04221010120	CARESAct	HCA	CONTINUUM OF CARE - POINT IN TIME COUNT	KINGDOM CAUSES INC	SOLE SOURCE	$ 191,624.88	X	Medium	Medium	Low	N/A	Low
528	MA04221010074	CARESAct/MHSA	HCA	OUTREACH AND EMERGENCY ASSISTANCE SERVICES FOR OLDER ADULTS	COUNCIL ON AGING-SOUTHERN CALIFORN	EMERGENCY - CPM	$ 190,738.00	X	Low	Low	Low	N/A	Low
529	MA01221010314	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	NEW ORANGE HILLS INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 187,399.28	X	Low	Low	Low	N/A	Medium
530	MA04220010645	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENT SERVICES	MULTI-ETHNIC COLLABORATIVE OF COMM	REQUEST FOR PROPOSALS - RFP	$ 180,000.00	X	Medium	Medium	Low	N/A	Low
531	MA04223011002	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	VILLAGES OF CALIFORNIA INC	REQUEST FOR PROPOSALS - RFP	$ 178,029.00	X	Low	Low	Low	N/A	Low
532	MA01221010445	CARESAct	OCCR	COMMUNITY LEGAL AID SOCAL CARES ACT LEGAL ASSISTANCE SERVICE	COMMUNITY LEGAL AID SOCAL	BOS RESO-3/26/20 EMERGENCY(1)	$ 176,912.59	X	Low	Low	Low	N/A	Low
533	Various Transactions	ARPA	OCCR	OC Animal Care Adoption Fee	OC Animal Care - D2 Adoption Event & OC	Not Found	$ 176,778.53	X	Low	Low	Low	N/A	Low
534	MA04221011350	CARESAct	HCA	COVID-19 RESPONSE CONTRACT	INTERVAL HOUSE	REQUEST FOR PROPOSALS - RFP	$ 176,088.00	X	Low	Low	Low	N/A	Low
535	GAX01723002928	ARPA	CEO	District Discretionary	FAMILIES FORWARD	Beneficiary Agreement	$ 175,000.00	X	Low	Low	Low	N/A	Low
536	MA04220010796	General Fund	HCA	CONTINUUM OF CARE HOMELESS PREVENTION EMPLOYMENT PROGRAM	THE CHRYSALIS CENTER	SOLE SOURCE	$ 175,000.00	X	Low	Medium	Low	N/A	Low
537	MA04223010939	General Fund	HCA	HIV COMMUNITY ENGAGEMENT & NEEDS ASSESSMENT SERVICES	COPELAND EQUITY & IMPACT SOLUTIONS	SOLE SOURCE	$ 175,000.00	X	Low	Low	Low	N/A	Low
538	MA04220010317	General Fund	HCA	COMMUNITY COLLEGE TOBACCO CESSATION SERVICES	COAST COMMUNITY COLLEGE DIST	SOLE SOURCE	$ 174,797.68	X	Low	Low	Low	N/A	Low
539	MA04221010305	CARESAct/MHSA	HCA	TAY & YOUNG ADULT CONNECTEDNESS FOR RESILIENCY	NATIONAL COUNCIL ON ALCOHOLISM & D	BOS RESO-3/26/20 EMERGENCY(1)	$ 171,568.00	X	Low	Low	Low	N/A	Low
540	MA01221010392	CARESAct	OCCR	COUNCIL ON AGING CARES ACT OMBUDSMAN SERVICES	COUNCIL ON AGING-SOUTHERN CALIFORN	BOS RESO-3/26/20 EMERGENCY(1)	$ 169,202.69	X	Low	Low	Low	N/A	Low
541	MA04224011139	MHSA	HCA	ADULT MENTAL HEALTH REPRESENTATIVE PAYEE SERVICES	RESOURCE OVERSIGHT & GUIDANCE SERVI	REQUEST FOR PROPOSALS - RFP	$ 169,130.00	X	Low	Medium	Low	N/A	Low
542	MA04224010935	General Fund	HCA	PUBLIC HEALTH NURSING HOME-VISITING PROGRAM	NURSE-FAMILY PARTNERSHIP	SOLE SOURCE	$ 168,000.00	X	Low	Low	Low	N/A	Low
543	MA04224010299	MHSA	HCA	MOBILE PHLEBOTOMY AND LABORATORY ANALYSIS SERVICES	CONSOLIDATED MEDICAL BIO-ANALYSIS IN	REQUEST FOR PROPOSALS - RFP	$ 165,816.57	X	Low	Low	Low	N/A	Low
544	MA04220011033	General Fund	HCA	PERINATAL OUTREACH AND EDUCATION SERVICES	MOMS ORANGE COUNTY	SOLE SOURCE	$ 159,999.99	X	Low	Low	Low	N/A	Low
545	MA04221010073	CARESAct/MHSA	HCA	OUTREACH AND EMERGENCY ASSISTANCE SERVICES TO OLDER ADULTS	MULTI-ETHNIC COLLABORATIVE OF COMM	EMERGENCY - CPM	$ 158,314.00	X	Medium	Medium	Low	N/A	Low
546	MA04221010433	CARESAct	HCA	MEAL DELIVERY SERVICESREQ-1433177	COMMUNITY SENIORSERV INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 155,752.00	X	Medium	Low	Low	N/A	Low
547	MA04221010268	CARESAct/MHSA	HCA	COMMUNITY SUICIDE PREVENTION SERVICES	LATINO CENTER FOR PREVENTION AND AC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 153,662.00	X	Medium	Low	Low	N/A	Low
548	MA04222011565	General Fund	HCA	DIAGNOSTIC TESTING SERVICES	AMBRY GENETICS CORPORATION	SOLE SOURCE	$ 151,830.00	X	Low	Low	Low	N/A	Low
549	GAX01723001650	ARPA	CEO	District Discretionary	WAYMAKERS	Beneficiary Agreement	$ 150,000.00	X	Low	Low	Low	N/A	Low
550	GAX01723001924	ARPA	CEO	District Discretionary	STANDUP FOR KIDS, INC	Beneficiary Agreement	$ 150,000.00	X	Low	Low	Low	N/A	Low
551	GAX01723002218	ARPA	CEO	District Discretionary	HOAG MEMORIAL HOSPITAL PRESBYTERIAI	Beneficiary Agreement	$ 150,000.00	X	Low	Low	Low	N/A	Low
552	MA04220010649	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENT SERVICES	COUNCIL ON AGING-SOUTHERN CALIFORN	REQUEST FOR PROPOSALS - RFP	$ 150,000.00	X	Low	Medium	Low	N/A	Low
553	CT01721011151	CARESAct	CEO	PORTABLE TOILET/SHOWERS AND OTHER SITE RENTALS AND SERVICES	UNITED SITE SERVICES OF CA INC	COOP - RCA	$ 149,631.54	X	Low	Medium	Low	N/A	Low
554	MA04220012001	CARESAct	HCA	MEALS DELIVERY SERVICES REQ-1419436	AGE WELL SENIOR SERVICES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 148,962.00	X	Low	Low	Low	N/A	Low
555	GAX00120004604	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF VILLA PARK	Transfer	$ 147,382.76	X	Low	Low	Low	N/A	Low
556	GAX01720005063	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LAGUNA WOODS	Transfer	$ 147,094.82	X	Low	Low	Low	N/A	Low
557	MA01221010312	CARESAct	OCCR	*COVID-19 SKILLED NURISNG FACILITY RELIEF PROGRAM	LA VETA HEALTHCARE INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 145,323.05	X	Low	Medium	Low	N/A	Medium
558	MA06323011166	ARPA	SSA	WRAP PROVIDER NETWORK PROGRAM, OCCTAC	ORANGE COUNTY CHILDRENS THERAPEUTI	REQUEST FOR PROPOSALS - RFP	$ 141,015.60	X	Low	Medium	Low	N/A	Low
559	MA04224010514	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	VILLAGES OF CALIFORNIA INC	REQUEST FOR PROPOSALS - RFP	$ 140,000.00	X	Low	Low	Low	N/A	Low
560	MA01722011295	General Fund	CEO	INTERPRETATION AND TRANSLATION SERVICES	TRANSLATIONS 4 ALL INC	SOLE SOURCE	$ 140,000.00	X	Medium	High	Low	N/A	Low
561	MA04221010608	General Fund	HCA	NURSE FAMILY PARTNERSHIP PROPRIETARY CURRICULUM PROGRAM	NURSE-FAMILY PARTNERSHIP	SOLE SOURCE	$ 137,013.00	X	Low	Low	Low	N/A	Low
562	GAX01720005059	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LA PALMA	Transfer	$ 133,491.67	X	Low	Low	Low	N/A	Low
563	MA04224010509	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	COUNCIL ON AGING-SOUTHERN CALIFORN	REQUEST FOR PROPOSALS - RFP	$ 130,480.00	X	Low	Low	Low	N/A	Low
564	MA04222010868	CARESAct	HCA	COORDINATION OF REFUGEE HEALTH ASSESSMENT PROGRAM SERVICES	COALITION OF OC COMM CLINICS	EMERGENCY - CPM	$ 128,953.57	X	Low	Medium	Low	N/A	Low
565	GAX01721000025	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF TUSTIN	Transfer	$ 127,506.29	X	Low	Low	Low	N/A	Low
566	MA04220011934	MHSA	HCA	MEDI-CAL ADMINISTRATIVE ACTIVITIES / TARGETED CASE MGMT	SANTA CRUZ COUNTY	INVITATIONS FOR BIDS - IFB	$ 126,673.42	X	Low	Medium	Low	N/A	Low
567	MA04222010460	General Fund	HCA	PHYSICAL EXAMINATION & PRE-EMPLOYMENT MEDICAL SERVICES	MEMORIALCARE MEDICAL FOUNDATION	SOLE SOURCE	$ 125,415.00	X	Low	Low	Low	N/A	Low
568	GAX01723002025	ARPA	CEO	District Discretionary	FRIENDS OF THE SEA LIONS, INC	Beneficiary Agreement	$ 125,000.00	X	Low	Low	Low	N/A	Low

County of Orange - Forensic Audit (Phase 2)

Summary of Risk Ratings by Work Steps

Appendix A

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
569	MA01223010010	ARPA	OCCR	ALZHEIMER'S ORANGE COUNTY, ADULT DAY CARE- CDA ARPA FUNDS	ALZHEIMER'S ORANGE COUNTY	REQUEST FOR PROPOSALS - RFP	$ 123,801.07	X	Low	Medium	Low	N/A	Low
570	MA04221010635	General Fund/Prop	HCA	PROP 47 GRANT CONSULTING	MEGHAN E MEDLIN	SOLE SOURCE	$ 123,250.00	X	Low	Low	Low	N/A	Low
571	MA04220011672	CARESAct	HCA	AMBULANCE STRIKE TEAM SERVICES	CARE AMBULANCE SERVICE INC	EMERGENCY - CPM	$ 121,965.75	X	Medium	Medium	Low	N/A	Low
572	GAX01721000021	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF ANAHEIM	Transfer	$ 120,132.21	X	Medium	Medium	Low	N/A	Low
573	GAX01723002471	ARPA	CEO	District Discretionary	TRAUMA INTERVENTION PROGRAMS	Beneficiary Agreement	$ 120,000.00	X	Low	Low	Low	N/A	Low
574	MA04220012026	CARESAct	HCA	COVID-19 QUARANTINE TEMPORARY HOUSING SERVICES	KINGDOM CAUSES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 119,539.92	X	Medium	Medium	Low	N/A	Low
575	MA04224010515	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	WELLNESS & PREVENTION FOUNDATION	REQUEST FOR PROPOSALS - RFP	$ 118,102.00	X	Low	Low	Low	N/A	Low
576	MA04221010745	General Fund	HCA	RENTAL ASSISTANCE PROGRAM SERVICES	CITY OF ANAHEIM	SOLE SOURCE	$ 110,436.71	X	Medium	Low	Low	N/A	Low
577	MA04223010997	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	ALTAMED HEALTH SERVICES CORPORATIO	REQUEST FOR PROPOSALS - RFP	$ 108,904.00	X	Low	Low	Low	N/A	Low
578	MA04221010041	MHSA	HCA	MENTAL HEALTH SPECIAL NEEDS PLAN SERVICES	HEALTH MANAGEMENT ASSOCIATES INC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 108,262.75	X	Medium	Medium	Low	N/A	Low
579	MA04221011250	CARESAct/ARPA	HCA	ABOTT ID NOW RAPID PCR MACHINES AND TEST KITS	KOREAN COMMUNITY SERVICES INC	EMERGENCY - CPM	$ 108,217.67	X	Low	Low	Low	N/A	Medium
580	GAX01721000028	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF YORBA LINDA	Transfer	$ 108,004.37	X	Low	Low	Low	N/A	Low
581	MA01222010632	ARPA	OCCR	CITY OF CYPRESS D2 MEAL GAP PROGRAM	CITY OF CYPRESS	BOS RESO-3/26/20 EMERGENCY(1)	$ 105,000.00	X	Low	Low	Low	N/A	Low
582	GAX01723000880	ARPA	CEO	District Discretionary	FAMILY ASSISTANCE MINISTRIES	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
583	GAX01723001160	ARPA	CEO	District Discretionary	FRIENDSHIP SHELTER INC	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
584	GAX01723002022	ARPA	CEO	District Discretionary	FAMILY ASSISTANCE MINISTRIES	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
585	GAX01723002023	ARPA	CEO	District Discretionary	FAMILIES FORWARD	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
586	GAX01723001547	ARPA	CEO	District Discretionary	CITY OF COSTA MESA	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
587	GAX01723002024	ARPA	CEO	District Discretionary	ORANGE COUNTY FIRE AUTHORITY	Beneficiary Agreement	$ 100,000.00	X	High	Low	Low	N/A	Low
588	GAX01723002028	ARPA	CEO	District Discretionary	SHARE OUR SELVES CORPORATION	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
589	GAX01723002420	ARPA	CEO	District Discretionary	CRYSTAL COVE CONSERVANCY	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
590	GAX01723002477	ARPA	CEO	District Discretionary	OMID MULTICULTURAL INSTITUTE OF DEVE	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
591	GAX01723002552	ARPA	CEO	District Discretionary	WELLNESS & PREVENTION FOUNDATION	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
592	GAX01723002694	ARPA	CEO	District Discretionary	CAPISTRANO UNIFIED SCHOOL DIST	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
593	GAX01723002727	ARPA	CEO	District Discretionary	NEWPORT MESA UNIFIED SCHL DIST	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
594	GAX01723002747	ARPA	CEO	District Discretionary	SADDLEBACK VALLEY UNIFIED SCHOOL DIS	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
595	GAX01723002921	ARPA	CEO	District Discretionary	HABITAT FOR HUMANITY OF ORANGA COU	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
596	GAX01723003279	ARPA	CEO	District Discretionary	CHARITABLE VENTURES OF ORANGE COUN	Beneficiary Agreement	$ 100,000.00	X	High	Medium	Low	N/A	Low
597	GAX01723003901	ARPA	CEO	District Discretionary	NEWPORT BEACH CHAMBER OF COMMERC	Beneficiary Agreement	$ 100,000.00	X	Medium	Medium	Low	N/A	Low
598	GAX01723005417	ARPA	CEO	District Discretionary	SAVANNA SCHOOL DISTRICT	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
599	GAX01723002071	ARPA	CEO	District Discretionary	ANAHEIM UNION HIGH SCHOOL DISTRICT	Beneficiary Agreement	$ 100,000.00	X	Low	Low	Low	N/A	Low
600	MA01222010679	ARPA	OCCR	SHARE OUR SELVES D2 MEAL GAP PROGRAM	SHARE OUR SELVES CORPORATION	BOS RESO-3/26/20 EMERGENCY(1)	$ 100,000.00	X	Low	Low	Low	N/A	Low
601	MA01222010380	ARPA	OCCR	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	DISCOVERY SCIENCE CENTER OF ORANGE (	EMERGENCY - CPM	$ 100,000.00	X	Low	Medium	Low	N/A	Low
602	MA01223011389	ARPA	OCCR	MEDICAL ALERT BRACELET DISTRIBUTION - DIST 5	LIFELINE SYSTEMS COMPANY	SOLE SOURCE	$ 100,000.00	X	Low	High	Low	N/A	Low
603	MA04219011351	MHSA/General Fun	HCA	MENTAL HEALTH COMMUNITY EDUCATION EVENT	MULTI-ETHNIC COLLABORATIVE OF COMM	REQUEST FOR PROPOSALS - RFP	$ 99,999.00	X	Medium	High	Low	N/A	Low
604	GAX04221002666	CARESAct	HCA	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	City of Costa Mesa	Direct Payment	$ 99,182.63	X	Low	Low	Low	N/A	Low
605	GAX01720004974	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF LOS ALAMITOS	Transfer	$ 98,557.33	X	Low	Low	Low	N/A	Low
606	MA04221010118	CARESAct	HCA	EMERGENCY CONTRACT FOR COVID-19 STAFFING SUPPORT REQ-1424926	FAMILIES FORWARD	BOS RESO-3/26/20CPM EXEMPT2-11	$ 98,167.88	X	Low	Low	Low	N/A	Low
607	MA04223010998	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	LATINO CENTER FOR PREVENTION AND AC	REQUEST FOR PROPOSALS - RFP	$ 97,632.00	X	Medium	Low	Low	N/A	Low
608	MA04221010240	CARESAct/MHSA	HCA	K-12 YOUTH CONNECTEDNESS TO PROMOTE RESILIENCY	LATINO CENTER FOR PREVENTION AND AC	EMERGENCY - CPM	$ 96,726.00	X	Medium	Low	Low	N/A	Low
609	MA06321010223	General Fund	SSA	CHIOC ONE-E-APP ALY0919 ASR#19-001151	COMMUNITY HEALTH INITIATIVE OF ORAN	SOLE SOURCE	$ 96,661.77	X	Low	Low	Low	N/A	Low
610	MA01223010015	ARPA	OCCR	COUNCIL ON AGING - OMBB SERVICES - CDA ARPA FUND	COUNCIL ON AGING-SOUTHERN CALIFORN	REQUEST FOR PROPOSALS - RFP	$ 93,728.31	X	Low	Medium	Low	N/A	Low
611	MA04222010377	MHSA	HCA	FAMILY URGENT RESPONSE SERVICES	SENECA FAMILY OF AGENCIES	REQUEST FOR PROPOSALS - RFP	$ 90,483.90	X	Low	Low	Low	N/A	Low
612	GAX04221002740	CARESAct	HCA	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	City of Costa Mesa	Direct Payment	$ 87,993.93	X	Low	Low	Low	N/A	Low
613	MA04222011276	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	LATINO CENTER FOR PREVENTION AND AC	REQUEST FOR PROPOSALS - RFP	$ 85,302.60	X	Medium	Low	Low	N/A	Low
614	GAX01720005101	CARESAct	CEO	Assistance for local governmental entities, hospitals, and businesses	CITY OF FOUNTAIN VALLEY	Transfer	$ 84,800.00	X	Low	Low	Low	N/A	Low
615	MA01222011217	ARPA	OCCR	COMMUNITY LEGAL AID SOCAL - LEGAL ASSISTANCE - CDA ARPA FUND	COMMUNITY LEGAL AID SOCAL	REQUEST FOR PROPOSALS - RFP	$ 83,430.73	X	Low	Medium	Low	N/A	Low

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616	GAX01723002565	ARPA	CEO	District Discretionary	FAMILIES FORWARD	Beneficiary Agreement	$ 80,000.00	X	Low	Low	Low	N/A	Low
617	MA04221010265	CARESAct	HCA	SUICIDE PREVENTION AND INTERVENTION TRAINING	ORANGE COUNTY SUPERINTENDENT OF SC	BOS RESO-3/26/20 EMERGENCY(1)	$ 77,204.00	X	Low	Low	Low	N/A	Low
618	MA01221010318	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	HUMANGOOD SOCAL	BOS RESO-3/26/20 EMERGENCY(1)	$ 76,252.12	X	Low	Low	Low	N/A	Medium
619	GAX04221002842	CARESAct	HCA	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	Family Assistance Ministries	Direct Payment	$ 75,287.91	X	Low	Low	Low	N/A	Low
620	GAX01723002544	ARPA	CEO	District Discretionary	SOUTH COUNTY OUTREACH	Beneficiary Agreement	$ 75,000.00	X	Low	Low	Low	N/A	Low
621	GAX01723002744	ARPA	CEO	District Discretionary	J.F. SHEA THERAPEUTIC RIDING CENTER, IN	Beneficiary Agreement	$ 75,000.00	X	Low	Low	Low	N/A	Low
622	GAX01723002781	ARPA	CEO	District Discretionary	MARINERS CHURCH INC	Beneficiary Agreement	$ 75,000.00	X	Low	Low	Low	N/A	Low
623	GAX01723002985	ARPA	CEO	District Discretionary	COSTA MESA CHAMBER OF COMMERCE, IN	Beneficiary Agreement	$ 75,000.00	X	Medium	Medium	Low	N/A	Low
624	GAX01723003741	ARPA	CEO	District Discretionary	BLACK CHAMBER EDUCATION FUND, INC	Beneficiary Agreement	$ 75,000.00	X	Medium	Low	Low	N/A	Low
625	PO01720012206	CARESAct	CEO	TELEVISION ADVERTISING SERVICES	PREMIERE ENTERTAINMENT SOLUTIONS	Emergency - CPM	$ 75,000.00	X	High	High	Low	Low	Medium
626	MA04220010638	General Fund	HCA	INTEGRATED CRISIS SYSTEM DESIGN AND IMPLEMENTATION PLAN	CRISIS RESPONSE NETWORK INC	SOLE SOURCE	$ 75,000.00	X	Low	Low	Low	N/A	Low
627	MA04221010388	General Fund	HCA	HOUSING NAVIGATION SERVICES FOR HOMELESS VETERANS	KINGDOM CAUSES INC	SOLE SOURCE	$ 75,000.00	X	Medium	Low	Low	N/A	Low
628	MA01721010144	CARESAct	CEO	ADVERTISING, MARKETING & PUBLIC RELATIONS	WESTBOUND COMMUNICATIONS INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 74,491.19	X	Low	Low	Low	N/A	Medium
629	GAX01723002610	ARPA	CEO	District Discretionary	GARDEN GROVE COMMUNITY FOUNDATIO	Beneficiary Agreement	$ 70,000.00	X	High	High	Low	Low	Low
630	MA01222010634	ARPA	OCCR	CITY OF LA PALMA D2 MEAL GAP PROGRAM	CITY OF LA PALMA	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
631	MA01222010635	ARPA	OCCR	CITY OF LOS ALAMITOS D2 MEAL GAP PROGRAM	CITY OF LOS ALAMITOS	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
632	MA01222010638	ARPA	OCCR	CITY OF SEAL BEACH D2 MEAL GAP PROGRAM	CITY OF SEAL BEACH	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
633	MA01222010639	ARPA	OCCR	CITY OF STANTON D2 MEAL GAP PROGRAM	CITY OF STANTON	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
634	MA01222010640	ARPA	OCCR	CITY OF BUENA PARK D2 MEAL GAP PROGRAM	CITY OF BUENA PARK	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
635	MA01222010641	ARPA	OCCR	ROSSMOOR COMMUNITY SERVICES DISTRICT D2 MEAL GAP PROGRAM	ROSSMOOR COMMUNITY SVCS DIST	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
636	MA01222010642	ARPA	OCCR	CITY OF FOUNTAIN VALLEY D2 MEAL GAP PROGRAM	CITY OF FOUNTAIN VALLEY	BOS RESO-3/26/20 EMERGENCY(1)	$ 70,000.00	X	Low	Low	Low	N/A	Low
637	MA01222010476	CARESAct/ARPA	OCCR	OCCR - TEMP HELP SERVICES	MELISSA PAPPAS	COOP - RCA	$ 68,707.80	X	Low	Low	Low	N/A	Low
638	GAX04221003691	CARESAct	HCA	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	FAMILIES FORWARD	Direct Payment	$ 66,880.00	X	Low	Low	Low	N/A	Low
639	MA04220011985	CARESAct/ARPA	HCA	TARGETED COVID-19 LAB TESTING SERVICES	TUSTIN URGENT CARE APC	EMERGENCY - CPM	$ 64,950.00	X	Low	Low	Low	N/A	Medium
640	MA01221010136	CARESAct	OCCR	AGE WELL - NGP SERVICES #20-27-0300-CV	AGE WELL SENIOR SERVICES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 64,300.00	X	Low	Low	Low	N/A	Low
641	GAX04221004181	CARESAct	HCA		FAMILY ASSISTANCE MINISTRIES	Direct Payment	$ 61,356.62	X	Low	Low	Low	N/A	Low
642	MA04221011754	MHSA	HCA	NETWORK OF CARE WEBSITE MAINTENANCE & SUPPORT SERVICES	TRILOGY INTEGRATED RESOURCES LLC	SOLE SOURCE	$ 60,480.00	X	Low	Low	Low	N/A	Low
643	MA01720012182	CARESAct	CEO	TELEVISION ADVERTISING SERVICES	NBCUNIVERSAL LLC	EMERGENCY - CPM	$ 59,999.80	X	Low	Low	Low	N/A	Low
644	MA04220010822	General Fund	HCA	HOUSING NAVIGATION SERVICES FOR HOMELESS VETERANS	KINGDOM CAUSES INC	SOLE SOURCE	$ 59,526.89	X	Medium	Low	Low	N/A	Low
645	MA04221011271	ARPA	HCA	REQ 1460907IT TEMPORARY EMPLOYMENT SERVICES	STAFF TODAY INC	COOP - RCA	$ 59,264.00	X	Low	Medium	Low	N/A	Low
646	GAX04221003519	CARESAct	HCA		FAMILY ASSISTANCE MINISTRIES	Direct Payment	$ 58,328.57	X	Low	Low	Low	N/A	Low
647	MA01221010316	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	GENYORBALINDA LLC	BOS RESO-3/26/20 EMERGENCY(1)	$ 58,158.40	X	Medium	Medium	Low	N/A	Medium
648	MA01221010478	CARESAct	OCCR	ABRAZAR CARES ACT COMMUNITY SERVICES	ABRAZAR INC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 57,839.00	X	Low	Low	Low	N/A	Low
649	MA01720012183	CARESAct	CEO	TELEVISION ADVERTISING SERVICES	UNIVISION RECEIVABLES CO LLC	EMERGENCY - CPM	$ 56,700.00	X	Medium	Medium	Low	N/A	Medium
650	MA01723010496	General Fund	CEO	RACIAL EQUITY ASSESSMENT AND IMPLEMENTATION SUPPORT	C4 INNOVATIONS LLC	SOLE SOURCE	$ 54,500.00	X	Low	Low	Low	N/A	Low
651	MA01221010317	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	ALTA NEWPORT HOSPITAL, INC.	BOS RESO-3/26/20 EMERGENCY(1)	$ 54,281.17	X	Low	Low	Low	N/A	Medium
652	MA01223010009	ARPA	OCCR	ACCESS CA SVCS - CDA ARPA SENIOR ACTIVITIES	ACCESS CALIFORNIA SVCS	REQUEST FOR PROPOSALS - RFP	$ 53,119.63	X	Low	Medium	Low	N/A	Low
653	MA04221010040	CARESAct	HCA	CONCURRENT REVIEW FOR INPATIENT PSYCHIATRIC SERVICES	HEALTH MANAGEMENT ASSOCIATES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 52,200.00	X	Medium	Low	Low	N/A	Low
654	MA04219011559	MHSA	HCA	AVIZIA TELEHEALTH CARTS MAINTENANCE AND SUPPORT SERVICES	CDW LLC	COOP - CITY	$ 51,544.56	X	Low	Low	Low	N/A	Low
655	MA01221010307	CARESAct	OCCR	EASTER SEALS CARES ACT ADULT DAY CARE SERVICES	EASTER SEALS SOUTHERN CA INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 50,541.85	X	Low	Low	Low	N/A	Low
656	GAX01723002297	ARPA	CEO	District Discretionary	FRESH BEGINNINGS MINISTRIES	Beneficiary Agreement	$ 50,000.00	X	Medium	Low	Low	N/A	Medium
657	GAX01723001314	ARPA	CEO	District Discretionary	LAGUNA COLLEGE OF ART AND DESIGN, IN	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
658	GAX01723002234	ARPA	CEO	District Discretionary	ST JEANNE DE LESTONNAC FREE CLINIC	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
659	GAX01723002541	ARPA	CEO	District Discretionary	CRIME SURVIVORS INC	Beneficiary Agreement	$ 50,000.00	X	Medium	Low	Low	N/A	Low
660	GAX01723002654	ARPA	CEO	District Discretionary	COMMUNITY FOR INNOVATION, ENTREPRE	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Medium
661	GAX01723002805	ARPA	CEO	District Discretionary	FAMILY ASSISTANCE MINISTRIES	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
662	GAX01723002806	ARPA	CEO	District Discretionary	EMERALD BAY SERVICE DISTRICT	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Medium

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663	GAX01723002827	ARPA	CEO	District Discretionary	THE RESERVE CONNECTION, INC	Beneficiary Agreement	$ 50,000.00	X	Medium	Low	Low	N/A	Medium
664	GAX01723002828	ARPA	CEO	District Discretionary	SOUTH COUNTY OUTREACH	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
665	GAX01723002829	ARPA	CEO	District Discretionary	SOUTH ORANGE COUNTY COMMUNITY CO	Beneficiary Agreement	$ 50,000.00	X	Medium	Medium	Low	N/A	Low
666	GAX01723002990	ARPA	CEO	District Discretionary	ASIAN BUSINESS ASSOCIATION OF ORANG	Beneficiary Agreement	$ 50,000.00	X	Low	Medium	Low	N/A	Medium
667	GAX01723003167	ARPA	CEO	District Discretionary	LAGUNA COLLEGE OF ART AND DESIGN IN	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
668	GAX01723003685	ARPA	CEO	District Discretionary	THE HISPANIC CHAMBER OF COMMERCE O	Beneficiary Agreement	$ 50,000.00	X	Low	Medium	Low	N/A	Low
669	GAX01723003683	ARPA	CEO	District Discretionary	TIGER WOODS FOUNDATION, INC	Beneficiary Agreement	$ 50,000.00	X	Low	Low	Low	N/A	Low
670	MA01222010674	ARPA	OCCR	ORANGE COAST COLLEGE FOUNDATION D2 MEAL GAP PROGRAM	ORANGE COAST COLLEGE FOUNDATION	BOS RESO-3/26/20 EMERGENCY(1)	$ 50,000.00	X	Low	Low	Low	N/A	Low
671	MA01222010676	ARPA	OCCR	BOYS & GIRLS CLUB OF HUNTINGTON VALLEY D2 MEAL GAP PROGRAM	BOYS & GIRLS CLUBS OF HUNTINGTON VA	BOS RESO-3/26/20 EMERGENCY(1)	$ 50,000.00	X	Low	Low	Low	N/A	Low
672	MA01222010677	ARPA	OCCR	CYPRESS COLLEGE FOUNDATION D2 MEAL GAP PROGRAM	CYPRESS COLLEGE FOUNDATION	BOS RESO-3/26/20 EMERGENCY(1)	$ 50,000.00	X	Low	Low	Low	N/A	Low
673	MA01222010710	ARPA	OCCR	GIRLS & BOYS CLUB OF CENTRAL ORANGE COAST D2 MEAL GAP PROGRA	BOYS & GIRLS CLUBS OF CENTRAL ORANG	BOS RESO-3/26/20 EMERGENCY(1)	$ 50,000.00	X	Low	Low	Low	N/A	Low
674	MA01222010824	ARPA	OCCR	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	FRIENDS OF SANTA ANA ZOO	GOVERNMENT CODE	$ 50,000.00	X	Low	Low	Low	N/A	Low
675	MA01222010825	ARPA	OCCR	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	ORANGE COUNTY CHILDRENS THERAPEUTI	GOVERNMENT CODE	$ 50,000.00	X	Low	Low	Low	N/A	Low
676	MA04224011183	MHSA/General Fun	HCA	OC NAVIGATOR CAMPAIGN ADVERTISING SERVICES	SAIGON TELEVISION CORP	SOLE SOURCE	$ 50,000.00	X	Medium	Medium	Low	Low	Low
677	PO01722010762	General Fund	CEO	RADIO ADVERTISING	RADIO BOLSA CORP	SOLE SOURCE	$ 50,000.00	X	Medium	High	Low	N/A	Low
678	MA01220012174	General Fund	OCCR	VETERANS LEGAL INSTITUTE	VETERANS LEGAL INSTITUTE	SOLE SOURCE	$ 48,000.00	X	Low	Low	Low	N/A	Low
679	GAX01221002794	CARESAct	OCCR	THANKSGIVING TURKEY GIVEAWAY ENVENT HELD 11/20-11/22/2020	NORGATE GONZALEZ MARKET	Direct Payment	$ 45,433.80	X	Medium	Medium	Low	N/A	Low
680	MA01221010458	CARESAct	OCCR	CITY OF FULLERTON CARES ACT COMMUNITY SERVICES	CITY OF FULLERTON	BOS RESO-3/26/20 EMERGENCY(1)	$ 43,255.00	X	Low	Low	Low	N/A	Low
681	MA04220011582	CARESAct	HCA	EMERGENCY CONTRACT - PROJECT MANAGEMENT SERVICES	SMR HEALTHCARE MANAGEMENT INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 43,245.00	X	High	Medium	Low	N/A	Medium
682	MA01221010359	CARESAct	OCCR	ALZHEIMERS ORANGE COUNTY CARES ACT ADULT DAY CARE SERVICES	ALZHEIMER'S ORANGE COUNTY	BOS RESO-3/26/20 EMERGENCY(1)	$ 41,924.37	X	Low	Low	Low	N/A	Low
683	MA04220011699	CARESAct	HCA	EMERGENCY COVID-19 CONTRACT FOR EMERGENCY MANAGEMENT CON	MATTHEW ANKLEY	EMERGENCY - CPM	$ 41,500.00	X	Medium	Medium	Low	N/A	Medium
684	GAX04221003580	CARESAct	HCA		CITY OF COSTA MESA	Direct Payment	$ 41,450.56	X	Low	Low	Low	N/A	Low
685	MA01222011213	ARPA	OCCR	EASTER SEALS, TITLE IIIB ADULT DAY CARE - CDA ARPA FUNDS	EASTER SEALS SOUTHERN CA INC	ONE (1) QUOTE	$ 40,660.52	X	Low	Medium	Low	N/A	Low
686	GAX01723002742	ARPA	CEO	District Discretionary	ANAHEIM UNION HIGH SCHOOL DISTRICT	Beneficiary Agreement	$ 40,000.00	X	Low	Low	Low	N/A	Low
687	GAX01723002925	ARPA	CEO	District Discretionary	WE GIVE THANKS, INC	Beneficiary Agreement	$ 40,000.00	X	High	Low	Low	N/A	Medium
688	GAX01723005537	ARPA	CEO	District Discretionary	SILSBY STRATEGIC ADVISORS INC	Beneficiary Agreement	$ 40,000.00	X	High	High	Low	Low	Medium
689	PO01720011965	CARESAct	CEO	RADIO ADVERTISEMENT	RADIO BOLSA CORP	One (1) Quote	$ 40,000.00	X	Medium	Medium	Low	N/A	Medium
690	MA01222011191	ARPA	OCCR	ABRAZAR - CDA ARPA COMMUNITY SERVICES	ABRAZAR INC	ONE (1) QUOTE	$ 38,697.00	X	Low	Medium	Low	N/A	Low
691	MA04220010650	MHSA	HCA	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS	LATINO CENTER FOR PREVENTION AND AC	REQUEST FOR PROPOSALS - RFP	$ 38,394.00	X	Medium	Low	Low	N/A	Low
692	MA01222011193	ARPA	OCCR	ALZHEIMER'S ORANGE COUNTY, ADULT DAY CARE- CDA ARPA FUNDS	ALZHEIMER'S ORANGE COUNTY	ONE (1) QUOTE	$ 35,576.19	X	Low	Medium	Low	N/A	Low
693	MA01219010560	CARESAct/ARPA	OCCR	OOA - LANGUAGE INTERPRETATION AND TRANSLATION SERVICES -Y4/4	LANGUAGE LINE SERVICES INC	COOP - COUNTY	$ 35,273.40	X	Low	Medium	Low	N/A	Low
694	MA01722011913	General Fund	CEO	OC HOMELESS ACTION PLAN AND HHAP TECHNICAL ASSISTANCE	THE CENTER FOR COMMON CONCERNS	SOLE SOURCE	$ 35,000.00	X	Low	Low	Low	N/A	Low
695	MA01221010311	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	CHAPMAN GLOBAL MEDICAL CENTER INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 34,895.04	X	Medium	Low	Low	N/A	Medium
696	GAX01721001559	CARESAct	CEO	Payments to D2 businesses	FESTIVAL OF CHILDREN FOUNDATION	Grant	$ 31,453.20	X	Low	Low	Low	N/A	Medium
697	GAX01721001563	CARESAct	CEO	Payments to D2 businesses	SAVE OUR YOUTH (SOY)	Grant	$ 31,453.20	X	Low	Low	Low	N/A	Low
698	GAX01721001564	CARESAct	CEO	Payments to D2 businesses	SEGERSTROM CENTER FOR THE ARTS	Grant	$ 31,453.20	X	Low	Low	Low	N/A	Medium
699	GAX01721001575	CARESAct	CEO	Payments to D2 businesses	ARTS & LEARNING CORPORATION	Grant	$ 31,453.20	X	Low	Low	Low	N/A	Medium
700	GAX01721001683	CARESAct	CEO	Payments to D2 businesses	PACIFIC CHORALE	Grant	$ 31,453.20	X	Low	Low	Low	N/A	Low
701	GAX01721001557	CARESAct	CEO	Payments to D2 businesses	BOYS & GIRLS CLUBS OF HUNTINGTON VA	Grant	$ 31,453.19	X	Low	Low	Low	N/A	Low
702	GAX01721001561	CARESAct	CEO	Payments to D2 businesses	NEWPORT BEACH INDEPENDENT INTERNA	Grant	$ 31,453.19	X	Medium	Low	Low	N/A	Medium
703	GAX01721001562	CARESAct	CEO	Payments to D2 businesses	OC EQUESTRIAN VAULTING	Grant	$ 31,453.19	X	Medium	Low	Low	N/A	Medium
704	GAX01721001565	CARESAct	CEO	Payments to D2 businesses	THE ORANGE COUNTY FRIENDSHIP CIRCLE	Grant	$ 31,453.19	X	Low	Low	Low	N/A	Medium
705	GAX01721001566	CARESAct	CEO	Payments to D2 businesses	ACADEMY YOUTH SERVICE ORGANIZATION	Grant	$ 31,453.19	X	Medium	Low	Low	N/A	Low
706	MA04221011667	CARESAct	HCA	QUINN PHARMACY MOBILE VACCINATION SERVICES	QPS PHARMACY INC	SOLE SOURCE	$ 31,160.00	X	Low	Medium	Low	N/A	Medium
707	MA01222011192	ARPA	OCCR	CITY OF FULLERTON - CDA ARPA COMMUNITY SERVICES	CITY OF FULLERTON	ONE (1) QUOTE	$ 29,678.00	X	Low	Medium	Low	N/A	Low
708	MA01221010719	CARESAct	OCCR	GENERAL COVID-19 RELIEF PROGRAM	BOYS & GIRLS CLUB OF CYPRESS	BOS RESO-3/26/20 EMERGENCY(1)	$ 28,679.28	X	Low	Low	Low	N/A	Low
709	MA01221010720	CARESAct	OCCR	COVID-19GENERAL RELIEF PROGRAM	BOYS & GIRLS CLUBS OF BREA-PLACENTIA	BOS RESO-3/26/20 EMERGENCY(1)	$ 28,679.28	X	Low	Low	Low	N/A	Low

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
710	MA01221010721	CARESAct	OCCR	*COVID-19GENERAL RELIEF PROGRAM	BOYS & GIRLS CLUB OF BUENA PARK	BOS RESO-3/26/20 EMERGENCY(1)	$ 28,679.28	X	Low	Low	Low	N/A	Low
711	MA01221010722	CARESAct	OCCR	*COVID-19GENERAL RELIEF PROGRAM	BOYS & GIRLS CLUB OF FULLERTON	BOS RESO-3/26/20 EMERGENCY(1)	$ 28,679.28	X	Low	Low	Low	N/A	Low
712	MA01221010723	CARESAct	OCCR	*COVID-19GENERAL RELIEF PROGRAM	BOYS & GIRLS CLUBS OF	BOS RESO-3/26/20 EMERGENCY(1)	$ 28,679.28	X	Low	Low	Low	N/A	Low
713	GAX01723002697	ARPA	CEO	District Discretionary	GOIN NATIVE THERAPEUTIC GARDENS	Beneficiary Agreement	$ 27,000.00	X	Medium	Low	Low	N/A	Medium
714	GAX01723002047	ARPA	CEO	District Discretionary	ARTS ORANGE COUNTY	Beneficiary Agreement	$ 25,000.00	X	Medium	Medium	Low	N/A	Low
715	GAX01723002825	ARPA	CEO	District Discretionary	FRIENDSHIP SHELTER INC	Beneficiary Agreement	$ 25,000.00	X	Low	Low	Low	N/A	Low
716	GAX01723002937	ARPA	CEO	District Discretionary	CORONA DEL MAR CHAMBER OF COMMER	Beneficiary Agreement	$ 25,000.00	X	Low	Medium	Low	N/A	Medium
717	GAX01723003061	ARPA	CEO	District Discretionary	COSTA MESA WOMEN'S CLUB INC	Beneficiary Agreement	$ 25,000.00	X	Medium	Low	Low	N/A	Medium
718	GAX01723003284	ARPA	CEO	District Discretionary	CITY OF WESTMINSTER	Beneficiary Agreement	$ 25,000.00	X	Low	Low	Low	N/A	Low
719	GAX01723005897	ARPA	CEO	District Discretionary	SABIL USA	Beneficiary Agreement	$ 25,000.00	X	Low	Low	Low	N/A	Medium
720	MA01222010678	ARPA	OCCR	OUR LADY QUEEN OF ANGELS CHURCH D2 MEAL GAP PROGRAM	OUR LADY QUEEN OF ANGELS CHURCH	BOS RESO-3/26/20 EMERGENCY(1)	$ 25,000.00	X	Low	Low	Low	N/A	Medium
721	GAX04221001445	CARESAct	HCA		KATHYS HOUSE INC	Direct Payment	$ 24,814.82	X	Low	Low	Low	N/A	Medium
722	MA01221010313	CARESAct	OCCR	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	HEALTHBRIDGE CHILDRENS REHAB	BOS RESO-3/26/20 EMERGENCY(1)	$ 23,263.35	X	Low	Low	Low	N/A	Low
723	MA01222010762	ARPA	OCCR	D2 MEAL GAP PROGRAM - FRESH BEGINNINGS MINISTRIES	FRESH BEGINNINGS MINISTRIES	BOS RESO-3/26/20 EMERGENCY(1)	$ 23,100.00	X	Medium	Low	Low	N/A	Medium
724	MA01223010136	ARPA	OCCR	TUSTIN COMMUNITY FOUNDATION D2 MEAL GAP PROGRAM	TUSTIN COMMUNITY FOUNDATION	ONE (1) QUOTE	$ 23,000.00	X	Medium	Low	Low	N/A	Low
725	GAX01221001026	CARESAct	OCCR		PPE DUDE (A DIVISION OF PB BACKDROPS	Direct Payment	$ 22,500.00	X	Medium	Low	Low	N/A	Medium
726	MA01222010698	ARPA	OCCR	CONTEMPORARY POLICY INSTITUTE D2 MEAL GAP PROGRAM	CONTEMPORARY POLICY INSTITUTE	BOS RESO-3/26/20 EMERGENCY(1)	$ 22,000.00	X	Medium	Medium	Low	N/A	Low
727	PO01220011897	CARESAct	OCCR	COVID-19 - OC PARKS HAND SANITIZERS	INTEGRATED IMPRESSIONS INC	BOS Reso-3/26/20 Emergency(1)	$ 20,911.12	X	Low	Low	Low	N/A	Medium
728	GAX04221003525	CARESAct	HCA		CITY OF COSTA MESA	Direct Payment	$ 20,750.65	X	Low	Low	Low	N/A	Low
729	GAX04221003524	CARESAct	HCA		CITY OF COSTA MESA	Direct Payment	$ 20,603.44	X	Low	Low	Low	N/A	Low
730	PO01220011469	CARESAct	OCCR	COVID-19 - OC PARKS HAND SANITIZERS	INTEGRATED IMPRESSIONS INC	Two (2) Quotes	$ 20,307.20	X	Low	Low	Low	N/A	Medium
731	GAX01723001162	ARPA	CEO	District Discretionary	TRAUMA INTERVENTION PROGRAMS	Beneficiary Agreement	$ 20,000.00	X	Low	Low	Low	N/A	Medium
732	GAX01723003287	ARPA	CEO	District Discretionary	SADDLEBACK VALLEY UNIFIED SCHOOL DIS	Beneficiary Agreement	$ 20,000.00	X	Low	Low	Low	N/A	Low
733	GAX01723003748	ARPA	CEO	District Discretionary	ORANGE UNIFIED SCHOOL DISTRICT	Beneficiary Agreement	$ 20,000.00	X	Low	Low	Low	N/A	Low
734	GAX01723003915	ARPA	CEO	District Discretionary	PLACENTIA-YORBA LINDA USD	Beneficiary Agreement	$ 20,000.00	X	Low	Low	Low	N/A	Low
735	GAX01723004847	ARPA	CEO	District Discretionary	ORANGE COUNTY FIRE AUTHORITY	Beneficiary Agreement	$ 20,000.00	X	High	Low	Low	N/A	Low
736	MA01221011680	ARPA	OCCR	POWER OF ONE FOUNDATION D2 MEAL GAP PROGRAM	POWER OF ONE FOUNDATION	BOS RESO-3/26/20 EMERGENCY(1)	$ 20,000.00	X	Medium	High	Low	N/A	Medium
737	MA01222010829	ARPA	OCCR	SAVE OUR YOUTH (SOY) D2 MEAL GAP PROGRAM	SAVE OUR YOUTH SOY	BOS RESO-3/26/20 EMERGENCY(1)	$ 20,000.00	X	Low	Low	Low	N/A	Medium
738	MA01222010878	ARPA	OCCR	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	BOYS & GIRLS CLUBS OF CENTRAL ORANG	GOVERNMENT CODE	$ 20,000.00	X	Low	Low	Low	N/A	Low
739	MA01222010894	ARPA	OCCR	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	THE WOODEN FLOOR FOR YOUTH MOVEM	GOVERNMENT CODE	$ 20,000.00	X	Low	Low	Low	N/A	Low
740	MA01221011096	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	ORANGE COUNTY UNITED WAY	ONE (1) QUOTE	$ 20,000.00	X	Low	Medium	Low	N/A	Low
741	MA01221011105	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	SHELTER PROVIDERS OF ORANGE COUNTY	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Medium
742	MA01221011106	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	MARYS KITCHEN	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Medium
743	MA01221011107	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	ONEOC	ONE (1) QUOTE	$ 20,000.00	X	Low	Medium	Low	N/A	Low
744	MA01221011108	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	ALLELOUS INC	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Medium
745	MA01221011109	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	RONALD MCDONALD HOUSE CHARITIES O	ONE (1) QUOTE	$ 20,000.00	X	Low	Medium	Low	N/A	Medium
746	MA01221011110	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	ORANGE COUNTY RESCUE MISSION	ONE (1) QUOTE	$ 20,000.00	X	Low	Medium	Low	N/A	Low
747	MA01221011112	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	OPERATION WARM WISHES	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Medium
748	MA01221011113	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	THE MOONRIDGE FOUNDATION	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Low
749	MA01221011115	ARPA/General Fund	OCCR	*COVID-19DISTRICT 3 - MEAL GAP PROGRAM	YORBA LINDA FOOD FOR FAMILIES	ONE (1) QUOTE	$ 20,000.00	X	Medium	High	Low	N/A	Medium
750	CT04224011036	MHSA	HCA	CUSTOM APPLICATION DEVELOPMENT RATE ASSESSMENT SERVICE	INTERNATIONAL CONSULTING ACQUISITIO	Sole Source	$ 20,000.00	X	Low	Medium	Low	N/A	Low
751	CT04220011197	CARESAct/General	HCA	RESILIENCE PUBLIC SERVICE ANNOUNCEMENT	OC CREATIVE MEDIA	ONE (1) QUOTE	$ 20,000.00	X	Low	Low	Low	N/A	Medium
752	MA01221011579	ARPA	OCCR	CITY OF VILLA PARK D3 MEAL GAP PROGRAM	CITY OF VILLA PARK	BOS RESO-3/26/20 EMERGENCY(1)	$ 19,651.00	X	Low	Low	Low	N/A	Low
753	MA04220011874	CARESAct	HCA	EMER. COVID-19 CONTRACT FOR TARGETED COVID-19 LAB TESTING	EQUALTOX LLC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 19,500.00	X	Low	Low	Low	N/A	Medium
754	GAX04221002237	CARESAct	HCA		KINGDOM CAUSES INC	Direct Payment	$ 18,760.00	X	Medium	Low	Low	N/A	Low
755	GAX01720004920	CARESAct	CEO	COVID related expenses	CITY OF VILLA PARK	Transfer	$ 17,804.57	X	Low	Low	Low	N/A	Low
756	GAX01723002327	ARPA	CEO	District Discretionary	BEST BUDDIES INTERNATIONAL, INC	Beneficiary Agreement	$ 15,000.00	X	Low	Low	Low	N/A	Low

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757	CT01723010748	ARPA	CEO	LICENSE AGREEMENT BETWEEN THE CITY OF FULLERTON AND COUNTY	CITY OF FULLERTON	Real Estate Transactn Contract	$ 15,000.00	X	Low	Low	Low	N/A	Low
758	MA01222010685	ARPA	OCCR	BOYS & GIRLS CLUBS OF GREATER ANH-CYP D2 MEAL GAP PROGRAM	BOYS & GIRLS CLUBS OF GREATER ANAHEI	BOS RESO-3/26/20 EMERGENCY(1)	$ 15,000.00	X	Low	Low	Low	N/A	Low
759	GAX04221003149	CARESAct	HCA	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	FAMILY PROMISE OF ORANGE COUNTY	Direct Payment	$ 14,220.00	X	Low	Low	Low	N/A	Medium
760	MA01223010035	ARPA	OCCR	CITY OF GARDEN GROVE D2 MEAL GAP PROGRAM	CITY OF GARDEN GROVE	ONE (1) QUOTE	$ 14,000.00	X	Medium	Medium	Low	N/A	Low
761	MA01222010938	ARPA	OCCR	GAY & LESBIAN COMMUNITY SERVICES CENTER D2 MEAL GAP PROGRAM	GAY & LESBIAN COMMUNITY SERVICES CE	BOS RESO-3/26/20 EMERGENCY(1)	$ 13,299.91	X	Low	Low	Low	N/A	Low
762	MA01222010944	ARPA	OCCR	SYA FOUNDATION D2 MEAL GAP PROGRAM	SYA FOUNDATION	BOS RESO-3/26/20 EMERGENCY(1)	$ 13,298.00	X	Medium	Low	Low	N/A	Medium
763	MA01222010969	ARPA	OCCR	HARBOR CHRISTIAN FELLOWSHIP D2 MEAL GAP PROGRAM	HARBOR CHRISTIAN FELLOWSHIP	BOS RESO-3/26/20 EMERGENCY(1)	$ 13,298.00	X	Medium	Low	Low	N/A	Low
764	MA01224011711	ARPA	OCCR	HATE CRIME INCIDENTS REPORTING	ORANGE COUNTY UNITED WAY	ONE (1) QUOTE	$ 12,500.00	X	Low	Low	Low	N/A	Low
765	GAX04221004041	CARESAct	HCA		THE ILLUMINATION FOUNDATION	Direct Payment	$ 11,340.46	X	Low	Low	Low	N/A	Low
766	GAX01723002922	ARPA	CEO	District Discretionary	CITY OF ANAHEIM	Beneficiary Agreement	$ 10,000.00	X	Medium	Low	Low	N/A	Low
767	GAX01723002932	ARPA	CEO	District Discretionary	ORANGE COUNTY BAR FOUNDATION	Beneficiary Agreement	$ 10,000.00	X	Low	Low	Low	N/A	Low
768	GAX01723002935	ARPA	CEO	District Discretionary	OPERATION HELPING HANDS, INC	Beneficiary Agreement	$ 10,000.00	X	Medium	Medium	Low	N/A	Medium
769	GAX01723003060	ARPA	CEO	District Discretionary	DANCE 4 JOY MINISTRIES, INC	Beneficiary Agreement	$ 10,000.00	X	Medium	Low	Low	N/A	Medium
770	GAX01723003638	ARPA	CEO	District Discretionary	FRESH BEGINNINGS MINISTRIES	Beneficiary Agreement	$ 10,000.00	X	Medium	Low	Low	N/A	Low
771	GAX01723005986	ARPA	CEO	District Discretionary	CHARITABLE VENTURES OF ORANGE COUN	Beneficiary Agreement	$ 10,000.00	X	High	Low	Low	N/A	Low
772	MA01223010034	ARPA	OCCR	CITY OF ORANGE D2 MEAL GAP PROGRAM	CITY OF ORANGE	ONE (1) QUOTE	$ 10,000.00	X	Low	Medium	Low	N/A	Low
773	GAX01721000012	CARESAct	CEO		COOK'S CORNER	Direct Payment	$ 10,000.00	X	Low	Low	Low	N/A	Medium
774	GAX01721000013	CARESAct	CEO		KELLEY ESCROW CORPORATION	Direct Payment	$ 10,000.00	X	Low	Low	Low	N/A	Medium
775	GAX01721000014	CARESAct	CEO		ROMO ENTERPRISES, INC.	Direct Payment	$ 10,000.00	X	Medium	Medium	Low	N/A	Medium
776	GAX01721000015	CARESAct	CEO		ROSE CANYON CANTINA & GRILL	Direct Payment	$ 10,000.00	X	Medium	Medium	Low	N/A	Medium
777	GAX01721000016	CARESAct	CEO		SADDLEBACK MOUNTAIN PROPANE, INC.	Direct Payment	$ 10,000.00	X	Medium	Medium	Low	N/A	Medium
778	GAX01721000018	CARESAct	CEO		SILVERADO CANYON MARKET	Direct Payment	$ 10,000.00	X	Medium	Medium	Low	N/A	Medium
779	GAX01721000019	CARESAct	CEO		TRABUCO OAKS STEAKHOUSE	Direct Payment	$ 10,000.00	X	Low	Medium	Low	N/A	Medium
780	GAX01721000097	CARESAct	CEO		CARL H. REINHART	Direct Payment	$ 10,000.00	X	High	High	Low	N/A	Medium
781	GAX01721000156	CARESAct	CEO		GIRACCI VINEYARDS AND FARMS	Direct Payment	$ 10,000.00	X	Medium	Low	Low	N/A	Medium
782	GAX01721000372	CARESAct	CEO		ROBERT J. HERRIED, DDS	Direct Payment	$ 10,000.00	X	Low	Low	Low	N/A	Medium
783	GAX01721000376	CARESAct	CEO		JARRETT ORTHOPAEDIC REHABILITATION, I	Direct Payment	$ 10,000.00	X	Medium	Low	Low	N/A	Low
784	GAX01721000383	CARESAct	CEO		LOS ALAMIITOS ARCO	Direct Payment	$ 10,000.00	X	Low	Low	Low	N/A	Medium
785	GAX01721000384	CARESAct	CEO		ORIGINAL PIZZA II	Direct Payment	$ 10,000.00	X	High	Medium	Low	N/A	Medium
786	PO04219011543	MHSA	HCA	College Health EnterprisesReq # 1317119	COLLEGE HEALTH ENTERPRISES INC	Retroactive	$ 9,999.00	X	Low	High	Low	N/A	Low
787	GAX01723003932	ARPA	CEO	District Discretionary	SOLIDARITY	Beneficiary Agreement	$ 9,930.00	X	Medium	Low	Low	N/A	Medium
788	MA04221010915	CARESAct	HCA	SURGE NURSING	GN MEDICAL ASSOCIATES INC	BOS RESO-3/26/20 EMERGENCY(1)	$ 9,910.20	X	Medium	Low	Low	N/A	Medium
789	GAX01721000027	CARESAct	CEO	Food delivery expenses	CITY OF VILLA PARK	Transfer	$ 9,825.34	X	Low	Low	Low	N/A	Low
790	GAX04221003767	CARESAct	HCA		FAMILY PROMISE OF ORANGE COUNTY	Direct Payment	$ 9,180.00	X	Low	Low	Low	N/A	Medium
791	CT01221011522	ARPA	OCCR	OCCS/OOA - NGP OUTREACH SERVICES FOR 2ND DISTRICT	ABRAZAR INC	One (1) Quote	$ 7,500.00	X	Low	Low	Low	N/A	Low
792	PO04224010288	MHSA	HCA	Req.#1629354	CRISIS PREVENTION INSTITUTE INC	One (1) Quote	$ 7,251.65	X	Low	Low	Low	N/A	Low
793	GAX04221004091	CARESAct	HCA		WISEPLACE	Direct Payment	$ 7,156.90	X	Medium	Medium	Low	N/A	Low
794	GAX01221000322	CARESAct	OCCR		32ND DISTRICT AGRICULTURE ASSOCIATIO	Direct Payment	$ 6,888.00	X	Low	Low	Low	N/A	Medium
795	GAX01221001098	CARESAct	OCCR	COVID-19 FOOD DRIVE - DISTRICT 2	32ND DISTRICT AGRICULTURE ASSOCIATIO	Direct Payment	$ 6,888.00	X	Low	Low	Low	N/A	Medium
796	MA04220011882	CARESAct	HCA	EMERGENCY CONTRACT FOR DISINFECTANT WIPESREQ-1415664	WCS DISTRIBUTING INC	BOS RESO-3/26/20CPM EXEMPT2-11	$ 6,618.01	X	Low	Low	Low	N/A	Medium
797	PO04221011848	MHSA	HCA	ZOOM VIDEO COMMUNICATIONS LICENSE	ZOOM VIDEO COMMUNICATIONS INC	One (1) Quote	$ 6,580.56	X	Low	Low	Low	N/A	Low
798	GAX01723000551	ARPA	CEO	District Discretionary	PTA THRIFT SHOP OF LA HABRA INC	Beneficiary Agreement	$ 6,500.00	X	Medium	Medium	Low	N/A	Medium
799	GAX01221001155	CARESAct	OCCR		ANAHEIM UNION HIGH SCHOOL DISTRICT	Direct Payment	$ 6,400.00	X	Low	Low	Low	N/A	Low
800	GAX04221003846	CARESAct	HCA		KATHYS HOUSE INC	Direct Payment	$ 5,882.20	X	Low	Low	Low	N/A	Medium
801	MA01223010070	ARPA	OCCR	SAUSD WILLARD INTERMEDIATE D2 CAMSUS GARDEN	SANTA ANA UNIFIED SCHOOL DIST	ONE (1) QUOTE	$ 5,732.00	X	Low	Medium	Low	N/A	Low
802	GAX01221001099	CARESAct	OCCR		SOHM, INC	Direct Payment	$ 5,462.50	X	Low	Low	Low	N/A	Medium
803	GAX01723005857	ARPA	CEO	District Discretionary	CRIME SURVIVORS INC	Beneficiary Agreement	$ 5,000.00	X	Medium	Medium	Low	N/A	Low

County of Orange - Forensic Audit (Phase 2)

Summary of Risk Ratings by Work Steps

Appendix A

#	Agreement/Encumb	Funding Source	Dept	MA Description	Vendor Name	Procurement Type	Tot Ordered Amt	Work Step 1 Kickoff Meeting	Work Step 2 Vendor Review	Work Step 3 Procurement Review	Work Step 4 Payment Review	Work Step 5 Email Review	Work Step 6 Compliance Review
804	MA04222011089	CARESAct	HCA	REFUGEE HEALTH TRANSPORTATION SERVICES	ABRAZAR INC	ONE (1) QUOTE	$ 4,490.00	X	Low	Medium	Low	N/A	Low
805	CT01221010224	CARESAct	OCCR	OCCS/OOA - NGP OUTREACH SERVICES FOR 3RD DISTRICT	ABRAZAR INC	One (1) Quote	$ 4,000.00	X	Low	Medium	Low	N/A	Low
806	GAX04221003526	CARESAct	HCA		CITY OF COSTA MESA	Direct Payment	$ 3,763.03	X	Low	Low	Low	N/A	Low
807	MA04222010659	MHSA	HCA	RQL1495974LOCKSMITH SERVICES	ACADEMY LOCKSMITH INC	COOP - RCA	$ 3,696.36	X	Low	Low	Low	N/A	Low
808	PO04224011039	MHSA	HCA	REQ - 1657593 - TRAINING SERVICES FOR OCHCA PEER WORKFORCE	CRESTWOOD BEHAVIORAL HEALTH INC	One (1) Quote	$ 3,551.33	X	Low	Low	Low	N/A	Low
809	GAX01723001511	ARPA	CEO	District Discretionary	THOMAS EDISON ELEMENTARY PTA	Beneficiary Agreement	$ 3,500.00	X	Medium	Low	Low	N/A	Medium
810	PO04224010847	MHSA	HCA	REQ#1654886 - ELECTRICAL OUTLETS INSTALLATION	HELMCO ELECTRIC INC	One (1) Quote	$ 3,100.00	X	Medium	Medium	Low	N/A	Low
811	GAX01723001926	ARPA	CEO	District Discretionary	MAISON WEST 19TH STREET, LLC	Beneficiary Agreement	$ 3,000.00	X	High	High	Low	N/A	Medium
812	GAX01723002983	ARPA	CEO	District Discretionary	COURT APPOINTED SPECIAL ADVOCATES O	Beneficiary Agreement	$ 3,000.00	X	Low	Low	Low	N/A	Low
813	MA04220011658	CARESAct	HCA	ERN SERVICES EMERGENCY COVID-19 CONTRACT	EMERGENCY REGISTRY NURSING SERVICES	BOS RESO-3/26/20 EMERGENCY(1)	$ 2,825.00	X	Medium	Low	Low	N/A	Medium
814	MA01720012187	CARESAct	CEO	NEWSPAPER ADVERTISING SERVICES	FELIX E CARRILLO	ONE (1) QUOTE	$ 2,275.00	X	Medium	Medium	Low	N/A	Medium
815	GAX01221001140	CARESAct	OCCR		UNITED ACROSS BORDERS	Direct Payment	$ 2,000.00	X	Medium	Low	Low	N/A	Medium
816	PO01220011910	CARESAct	OCCR	COVID-19 - HCD/OCHA HAND SANITIZERS	INTEGRATED IMPRESSIONS INC	BOS Reso-3/26/20 Emergency(1)	$ 1,795.52	X	Low	Low	Low	N/A	Medium
817	CT04222011005	MHSA	HCA	THE HECHT TRAUMA INSTITUTE (HTI) ONLINE TRAININGS	THE HECHT TRAUMA INSTITUTE	One (1) Quote	$ 1,515.00	X	Medium	Medium	Low	N/A	Low
818	PO01720012069	CARESAct	CEO	EMERGENCY PURCHASE - COVID-19 PRESS CONFERENCE	DUSTIN LAM	Emergency - CPM	$ 1,500.00	X	Low	Medium	Low	N/A	Medium
819	GAX04221002598	CARESAct	HCA		US POSTAL SERVICE	Direct Payment	$ 1,500.00	X	Low	Low	Low	N/A	Medium
820	PO01220011889	CARESAct	OCCR	COVID-19 - OCCS HAND SANITIZERS	INTEGRATED IMPRESSIONS INC	BOS Reso-3/26/20 Emergency(1)	$ 1,223.68	X	Low	Low	Low	N/A	Medium
821	GAX04221004096	CARESAct	HCA		WISEPLACE	Direct Payment	$ 943.20	X	Medium	Low	Low	N/A	Low
822	GAX01221003579	CARESAct	OCCR		Andrei's Restaurant Corporation	Direct Payment	$ 900.00	X	Low	Low	Low	N/A	Medium
823	GAX04221003517	CARESAct	HCA		FRIENDSHIP SHELTER INC	Direct Payment	$ 450.00	X	Low	Low	Low	N/A	Low
824	GAX01221001074	CARESAct	OCCR		PPE DUDE (A DIVISION OF PB BACKDROPS	Direct Payment	$ 200.00	X	Medium	Low	Low	N/A	Medium
825	CT04221010197	General Fund	HCA	RESILIENCE PUBLIC SERVICE ANNOUNCEMENT	OC CREATIVE MEDIA	ONE (1) QUOTE	$ -	X	Low	Low	Low	N/A	Low
826	PO01221010142	CARESAct	OCCR	COVID-19 - OC PARKS HAND SANITIZERS STANDS AND ACCESSORIES	INTEGRATED IMPRESSIONS INC	BOS Reso-3/26/20 Emergency(1)	$ -	X	Low	Low	Low	N/A	Low

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
146	MA-042-18010294	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH INPATIENT SERVICES	**Total Ordered Amount**
Vendor Name	ROYALE HEALTH CARE CENTER	$68,369,464.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

It appears this contract was procured as a sole source purchase, rather than as a RFP. The Board approved the contract on May 23, 2017. The sole source justification included in the sole source form stated: "Royale Health Care Center, Inc. is the only vendor capable of providing the required services because they were designated by the Board of Supervisors pursuant to Welfare and Institution Code. This designation was submitted to the State Department of Mental Health. Over the years, this vendor had been providing the required services in order for HCA to carry out its programs for its target population. Royale Health Care Center, Inc. is the only vendor who has the necessary experience and facilities to deliver the required services. In addition, there is continuity of services because of the history that HCA and vendor had established. It is therefore in the best interest of HCA and the County to contract with Royale Health Care Center, Inc."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $68,369,464.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
147	MA-042-20010215	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MH PSYCHIATRIC SKILLED NURSING FACILITY SERVICES	**Total Ordered Amount**	
Vendor Name	VISTA WOODS HEALTH ASSOCIATES	$67,608,769.21	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 7 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $66,868,698.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
148	MA-042-19010161	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH OUTPATIENT SERVICES FOR CHILDREN AND YOUTH	**Total Ordered Amount**	
Vendor Name	WESTERN YOUTH SERVICES	$58,547,081.61	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 22, 2018. The contract was procured through a RFP. The County received 7 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $58,547,081.61 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/4/2024, and maintained the required SAM.gov annual re-registration until 10/29/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
149	MA-042-20010031	CARESAct/ARPA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	FISCAL INTERMEDIARY SERVICES FOR	**Total Ordered Amount**	
Vendor Name	ADVANCED MEDICAL MGMNT INC	$53,804,758.17	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $60,032,501.92 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
150	MA-042-21011068	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COVID-19 HOMELESSNESS PREVENTION - RENTAL ASSISTANCE	**Total Ordered Amount**	
Vendor Name	FULLERTON INTERFAITH EMERGENCY SERVICE	$48,920,183.17	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on January 26, 2021. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $48,920,183.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/4/2008, and maintained the required SAM.gov annual re-registration until 3/18/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
151	MA-042-21011456	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ASO FOR SPECIALTY MH & DRUG MEDI-CAL SUBSTANCE ABUSE SVCS	**Total Ordered Amount**
Vendor Name	CARELON BEHAVIORAL HEALTH OF CALIFORNIA INC	$42,071,807.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 1 proposal and HCA selected the vendor.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $41,488,001.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
152	MA-042-22010732	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	INPATIENT BEHAVIORAL HEALTH SERVICES	**Total Ordered Amount**	
Vendor Name	ALISO RIDGE BEHAVIORAL HEALTH LLC	$34,203,410.81	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on December 14, 2021. The Agenda Staff Report indicates the contract was procured through an Request for Application (RFA). The County received 2 responses from the RFA, and both vendors were selected by HCA to provide services.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $34,611,146.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
153	MA-042-21010003	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CARES ACT GRANT FOR ACUTE HOSPITALS	**Total Ordered Amount**
Vendor Name	PRIME HEALTHCARE ANAHEIM LLC	$29,958,719.92

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The County awarded a total of 27 subrecipients as emergency procurements in September of 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Acute Hospitals' Eligible Medical Expenses. The justification was that the contract was made "to ensure access and treatment for County's acute medical care needs" in response to COVID-19. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $29,958,719.92 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 3/25/2024, and maintained the required SAM.gov annual re-registration until 4/2/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
154	MA-042-21010082	CARESAct/ARPA	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR COVID-19 CONTACT TRACING SERVICES	**Total Ordered Amount**	
Vendor Name	AM TRACE LLC	$29,007,155.76	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on July 17, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Contact Tracing Services. The justification was "to conduct COVID-19 disease control efforts through case investigation and contact tracing." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $29,007,155.76 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/20/2020, and maintained the required SAM.gov annual re-registration until 7/22/2023, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
155	MA-042-21010167	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HOUSING FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$27,894,955.67

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on September 15, 2020. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $25,879,318.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
156	MA-042-20010244	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRISIS STABILIZATION SERVICES	**Total Ordered Amount**	
Vendor Name	CSU LLC	$25,673,047.46	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on March 26, 2019. The contract was procured through a Solicitation of Interest (SOI). The County received 7 statements of interest which were received and reviewed by County staff and all deemed responsive.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $25,673,047.46 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
157	MA-042-20011497	CARESAct/ARPA	HCA	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR ALTERNATIVE SHELTER LOCATION SERVICES	**Total Ordered Amount**	
Vendor Name	THE ILLUMINATION FOUNDATION	$24,430,784.10	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on March 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Alternative Shelter Location Services. The justification was that the "Contract is an emergency COVID-19 response for the provision of Alternative Shelter Location Services. Payment terms are as follows: Provider shall be paid startup costs of $759,372 upon execution of the contract. Thereafter, Provider shall be paid bi-monthly, in arrears, one-half (1/2) of the provisional monthly amount of $5,338,124 a month as referenced in the contract provisions." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $24,430,784.10 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/28/2011, and maintained the required SAM.gov annual re-registration until 7/8/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
158	MA-042-17011240	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TRANSITIONAL AGE YOUTH FULL SVC PARTNERSHIP/WRAPAROUND SVCS	**Total Ordered Amount**	
Vendor Name	PATHWAYS COMMUNITY SERVICES LLC	$20,848,558.77	

Work Step 2: Research / Investigation of Vendors	**1**	**Low**
Work Step 3: Review of Procurement Process and Competitive Bidding		**Low**

The Board approved the contract on November 22, 2016. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records	**Low**

Payments for this contract totaled $20,848,558.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications	
Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements	**Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
159	MA-042-20011329	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT BEHAVIORAL HEALTH OUTPATIENT RECOVERY CENTER SERVICES	**Total Ordered Amount**
Vendor Name	COLLEGE COMMUNITY SERVICES	$20,787,324.66

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $19,923,325.23 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
160	MA-042-18011730	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	GENERAL POPULATION FULL SERVICE PARTNERSHIP - REGION C	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$20,699,505.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on March 27, 2018. The contract was procured through a RFP. The County received 6 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,699,505.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
161	MA-042-21011162	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TRANSITIONAL AGE YOUTH FSP/WRAPAROUND SERVICES	**Total Ordered Amount**
Vendor Name	PATHWAYS COMMUNITY SERVICES LLC	$20,195,968.32

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 27, 2021. The contract was procured through a RFP. The County received 6 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $18,655,817.32 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
162	MA-042-17011041	CARESAct/ARPA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SURGE NURSING SERVICES	**Total Ordered Amount**
Vendor Name	MAXIM HEALTHCARE SERVICES INC	$18,919,170.85

Work Step 2: Research / Investigation of Vendors 1 Low

Work Step 3: Review of Procurement Process and Competitive Bidding High

This contract relates to a Master Agreement for Provision of Surge Nursing Services that was awarded to 3 providers, though it appears only 2 providers were contracted: Maxim Healthcare Services Inc and Professional Resource Enterprises Inc DBA UNI. Both vendors were awarded a 3-year contract from August 22, 2016 to June 30, 2019 for $300,000 total ($100,000 per year) shared between them. The 'Contract and Encumbrance Request Form' for both vendors indicate that there is no Minute Order or Agenda Staff Report; it appears that no board approval was sought back in 2016. On March 20, 2020, the first amendment to the contract for both vendors was executed for a period that had already started by that execution date: July 1, 2019 to June 30, 2020. On April 23, 2020, the second amendment to the contract for both vendors was executed for the period from April 17, 2020 to December 31, 2020. Between April 2020 and June 2021, it appears that the county's contract with Maxim and UNI had have 15 and 10 amendments, respectively.

Work Step 4: Review of Payment Records Low

Payments for this contract totaled $18,919,170.85 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements Low

We confirmed that the contractor initially registered in SAM.gov on 1/21/2000, and maintained the required SAM.gov annual re-registration until 2/17/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
163	MA-042-17011242	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN'S FULL SERVICE PARTNERSHIP/WRAPAROUND SERVICES	**Total Ordered Amount**
Vendor Name	PATHWAYS COMMUNITY SERVICES LLC	$18,313,773.73

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on November 22, 2016. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $18,313,773.73 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
164	MA-042-20011327	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT BEHAVIORAL HEALTH OUTPATIENT RECOVERY CENTER SERVICES	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$17,982,677.00

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $17,885,758.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
165	MA-042-22011474	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	GENERAL POPULATION FSP SERVICES REGION C	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$17,903,039.08

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP for services in six service areas. The County received 1 proposal for each service area which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $17,514,612.08 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
166	MA-042-20011354	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COLLABORATIVE COURTS FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	WAYMAKERS	$17,595,293.22	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on June 2, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $17,435,839.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
167	MA-042-21010209	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRISIS STABILIZATION SERVICES	**Total Ordered Amount**
Vendor Name	EXODUS RECOVERY INC	$17,530,348.33

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on October 6, 2020. The contract was procured through a Solicitation of Interest (SOI). The County received 7 statements of interest which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $17,530,348.33 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
168	MA-042-23010955	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN AND YOUTH OUTPATIENT SERVICES	**Total Ordered Amount**	
Vendor Name	PATHWAYS COMMUNITY SERVICES LLC	$17,292,674.75	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,170,634.21 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
169	MA-042-18010554	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	RECUPERATIVE CARE SERVICES	**Total Ordered Amount**	
Vendor Name	THE ILLUMINATION FOUNDATION	$17,076,360.50	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on June 27, 2017. The contract was procured through a RFA. The County received 1 application which was deemed responsive and responsible to provide the services requested.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $17,067,010.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/28/2011, and maintained the required SAM.gov annual re-registration until 7/8/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
170	MA-042-20010234	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY CLINIC SERVICES	**Total Ordered Amount**	
Vendor Name	FAMILIES TOGETHER OF OC	$16,486,535.65	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract does not appear to have been procured through a RFP, but the vendors (Families Together of OC and 23 others) that received payments from the County against this contract were licensed community clinics that provide various medical services to patients in the County. The funding for this contract originates from the County's allocated portion of the Tobacco Settlement Revenue.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $16,487,345.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/17/2015, and maintained the required SAM.gov annual re-registration until 2/3/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
171	MA-042-22011583	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN & TAY FSP/WRAPAROUND FOR CO-OCCURRING DISORDERS	**Total Ordered Amount**	
Vendor Name	CHILDRENS HOSPITAL OF OC	$16,461,986.33	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $14,040,577.53 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
172	MA-042-22011470	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	GENERAL POPULATION FSP SERVICES REGION A	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$16,064,465.48

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP for services in six service areas. The County received 1 proposal for each service area which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $15,704,875.48 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
173	MA-042-20010235	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EARLY INTERVATION SERVICES FOR OLDER ADULTS	**Total Ordered Amount**	
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$15,837,969.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on June 4, 2019. The contract was procured through a solicitation. The County received 5 responses to the solicitation which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $15,841,520.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
174	MA-042-22011399	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BH SERVICES IN SHORT-TERM RESIDENTIAL THERAPEUTIC PROGRAMS	**Total Ordered Amount**	
Vendor Name	SOUTH COAST CHILDRENS SOCIETY INC	$15,152,421.84	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 26, 2022. A Master Agreement with various providers was approved by the Board on December 5, 2017. An ASR attachment indicates the various providers considered by the County: South Coast Children's Society, Child Help, Hart Community Homes, Mary's Shelter, New Alternatives, Olive Crest Treatment Centers, and Rite of Passage. The ASR attachment explains that these providers have to follow a series of steps to become a STRTP (short-term residential therapeutic program) certified Medi-Cal provider and the providers listed above were at various points of the process as of the date of the board approval.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $15,152,421.84 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
175	MA-042-21011285	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ASSISTED OUTPATIENT TREATMENT FSP SERVICES	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$14,717,692.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,700,893.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
176	MA-042-18010323	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MHSA-OLDER ADULT FULL SERVICES	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$14,540,722.53	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on June 6, 2017. The contract was procured through a RFP. The County received 3 proposals which were evaluated by HCA Program Staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $14,540,722.53 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
177	MA-042-20011529	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PSYCHIATRIC AND BASIC MEDICAL SERVICES	**Total Ordered Amount**	
Vendor Name	CEP AMERICA - PSYCHIATRY PC	$14,367,506.53	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $14,250,200.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
178	MA-042-22011504	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN'S CRISIS RESIDENTIAL SERVICES	**Total Ordered Amount**
Vendor Name	WAYMAKERS	$14,343,084.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP. The County received 1 qualified proposal which was evaluated by HCA Program Staff.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $14,265,341.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
179	MA-042-18010267	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COLLABORATIVE COURT FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$14,181,623.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on June 6, 2017. The contract was procured through a RFP. The County received 3 proposals which were evaluated by HCA Program Staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $14,181,623.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
180	MA-042-21011286	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ENHANCED RECOVERY FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$14,155,775.74	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,880,730.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
181	MA-042-22011477	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	OLDER ADULT FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$13,835,343.34	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP for services in six service areas. The County received 1 proposal for each service area which were evaluated by HCA Program Staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,133,718.55 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
182	MA-042-18010321	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRIMINAL JUSTICE FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$13,679,003.71	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on June 6, 2017. The contract was procured through a RFP. The County received 3 proposals which were evaluated by HCA Program Staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,679,003.71 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
183	MA-042-18010274	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	GENERAL POPULATION FULL SERVICE PARTNERSHIP - REGION B	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$13,048,799.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on June 6, 2017. The contract was procured through a RFP. The County received 6 proposals which were evaluated by an evaluation panel consisting of two HCA members and three non-HCA members.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,048,799.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
184	MA-042-23010956	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN AND YOUTH OUTPATIENT SERVICES	**Total Ordered Amount**	
Vendor Name	SENECA FAMILY OF AGENCIES	$12,798,716.42	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $12,572,384.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
185	MA-042-23011329	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	FSP / WRAPAROUND SERVICES FOR YOUTHFUL OFFENDERS	**Total Ordered Amount**	
Vendor Name	WAYMAKERS	$12,731,673.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $11,665,921.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
186	MA-042-20011650	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT CRISIS RESIDENTIAL SERVICES CENTRAL REGION	**Total Ordered Amount**	
Vendor Name	STARS BEHAVIORAL HEALTH GROUP INC	$12,142,814.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on June 23, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $12,149,328.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
187	MA-042-22011476	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRIMINAL JUSTICE FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$11,154,049.63	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP. The County received one proposals which were evaluated.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,578,387.08 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
188	MA-042-19010171	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MULTI-SERVICE CENTER SVCS FOR HOMELESS MENTALLY ILL ADULTS	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$10,789,781.00

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on June 5, 2018. The contract was procured through a RFP. The County received 1 proposal which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,789,781.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 1/2/2025, and maintained the required SAM.gov annual re-registration until 12/8/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
189	MA-042-22011475	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COLLABORATIVE COURT FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**
Vendor Name	TELECARE CORPORATION	$10,743,391.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP for services in six service areas. The County received 1 proposal for each service area which were evaluated by HCA Program staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,810,734.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
190	MA-042-24011001	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BH SERVICES IN	**Total Ordered Amount**	
Vendor Name	SOUTH COAST CHILDRENS SOCIETY INC	$10,525,684.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 7, 2024. A Master Agreement was first approved by the Board on December 5, 2017, then another one on April 26, 2022. HCA requested the authority to "add new providers or locations without returning to the Board for approval" with this contract. It is indicated that a Request for Proposal for these services was not conducted or required as it is a state-mandated program under Continuum of Care Reform (CCR).

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $7,118,328.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
191	MA-012-21010715	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$10,100,000.00

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on October 20, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was between the County and Charitable Ventures of Orange County for the vendor to develop, implement and administer the Orange County COVID-19 Childcare Relief Program. The justification was that "the COVID-19 Childcare Support Program is aimed at assisting childcare providers Charitable Ventures will be the sub-contractor for this program." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
192	MA-042-24011223	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH SKILLED NURSING FAC W/ SPEC TREATMT PGM	**Total Ordered Amount**
Vendor Name	EXTENDED CARE HOSPITAL OF WESTMINSTER	$10,076,326.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2024. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,372,650.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
193	MA-042-19010156	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ASSISTED OUTPATIENT TREATMENT FSP SERVICES	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$9,870,612.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 23, 2019. This contract was approved as a renewal of the contract with Telecare Corporation that was approved by the Board on November 8, 2016. The original contract approved in 2016 was procured through a RFP. The County received 1 proposal which was deemed responsive.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,870,612.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
194	MA-042-21010673	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YALE OPERATOR SERVICES	**Total Ordered Amount**	
Vendor Name	PATH PEOPLE ASSISTING THE HOMELESS	$9,800,891.14	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on November 17, 2020. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,800,891.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
195	MA-042-21011284	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN'S IN-HOME CRISIS STABILIZATION SERVICES	**Total Ordered Amount**
Vendor Name	THE PRIORITY CENTER ENDING THE GENERATIONAL CYCLE OF TRAUMA	$9,782,511.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 1 proposal which was evaluated and deemed responsive.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,576,017.33 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
196	MA-042-19010132	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SCHOOL-BASED BH INTERVENTION & SUPPORT SERVICES	**Total Ordered Amount**
Vendor Name	PHOENIX HOUSE ORANGE COUNTY INC	$9,615,674.72

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 8, 2018. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,615,674.72 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
197	MA-042-22011473	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	GENERAL POPULATION FSP SERVICES REGION B	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$9,561,049.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP for services in six service areas. The County received 1 proposal for each service area which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,672,040.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
198	MA-042-20011826	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR RESPIRATORY SYSTEMS	**Total Ordered Amount**
Vendor Name	VENTEC LIFE SYSTEMS INC	$9,490,702.17

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on May 14, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Respiratory Systems. The justification was "to make emergency purchases related to Novel Coronavirus", including food and refreshments, reusable face masks, equipment, and other emergency COVID-19 response expenditures. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,490,702.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/5/2013, and maintained the required SAM.gov annual re-registration until 11/12/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
199	MA-042-19010155	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ENHANCED RECOVERY FULL SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$9,480,820.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 24, 2018. The original agreement with Telecare Corporation was approved by the Board on November 8, 2016. The original agreement (contract number unknown) was procured through a RFP. The County received 1 proposal, and it is uncertain if the proposal was reviewed by HCA Program staff or an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $9,480,820.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
200	MA-042-23010222	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH CALWORKS SERVICES	**Total Ordered Amount**	
Vendor Name	MARIPOSA WOMEN & FAMILY CENTER	$9,162,857.53	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on June 7, 2022. The contract was procured through a RFP. We were unable to determine how many proposals were received by the County, but it appears the County identified two qualified organizations.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $8,890,186.21 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
201	MA-042-22011996	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	OUTREACH & COMMUNITY AWARENESS CAMPAIGN	**Total Ordered Amount**	
Vendor Name	ANAHEIM ARENA MANAGEMENT LLC	$8,753,277.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on July 26, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Anaheim Ducks is the only National Hockey League team in Orange County. A contract with Anaheim Arena Management LLC enables HCA to sustain raised awareness and continuous outreach concerning Mental Health Awareness to Orange County residents during the hockey season (October – April). Moreover, Ducks fans rank number one among National Hockey League (NHL) fans in doing “whatever possible” to promote a healthy lifestyle (75 percent). Importantly, 60 percent of Ducks fans say they are worried about the effect of COVID on personal health and 67 percent are worried about the lasting effects of COVID on society. Thus, Ducks events and media are a powerful opportunity for promoting activities that reduce stress, support mental health and advertise available wellbeing resources as part of their fans’ pursuit of an overall healthy lifestyle."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $8,753,277.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
202	MA-042-22011961	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MH RESIDENTIAL REHAB & MH ENHANCED RESIDENTIAL REHAB SVCS	**Total Ordered Amount**
Vendor Name	BMD RESCARE INC	$8,086,160.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 24, 2022. The contract was procured through a RFP. The County received 6 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $8,079,690.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
203	MA-042-20011341	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PEER MENTORING SERVICES FOR ADULTS & OLDER ADULTS	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$8,016,696.96	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. We were unable to identify how many proposals the County received and if an evaluation panel evaluated the responses.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $8,016,927.35 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
204	MA-042-23010945	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PREVENTION SERVICES AND SUPPORTS FOR FAMILIES	**Total Ordered Amount**
Vendor Name	THE PRIORITY CENTER ENDING THE GENERATIONAL CYCLE OF TRAUMA	$7,998,452.62

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 23, 2023. The contract was procured through a RFP. The County received 8 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $7,764,562.92 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
205	MA-042-20011195	MHSA	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	CALMHSA PA FOR SYSTEM TRANSFORMATION (DIGITAL RESOURCE NAV.)	**Total Ordered Amount**
Vendor Name	CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	$7,700,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured under a Memorandum of Understanding (MOU) dated January 30, 2020 for "participation in the Mental Health Services Authority Innovation Program" for the period from January 21, 2020 to June 30, 2022.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $7,700,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
206	MA-042-20011337	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MH PEER SUPPORT & WELLNESS CENTER SERVLCES - CENTRAL	**Total Ordered Amount**
Vendor Name	COLLEGE COMMUNITY SERVICES	$7,632,000.47

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel, and both vendors were selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $7,442,727.80 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
207	MA-042-21010922	CARESAct/ARPA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	FULGENT AT-HOME TEST KITS	**Total Ordered Amount**	
Vendor Name	FULGENT THERAPEUTICS LLC	$7,483,331.57	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on December 15, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 At-Home Test Kit Services. "The justification was that "the County requires on-demand COVID-19 at-home testing collection available for County employees and residents. This testing program will enable County employees and residents to collect specimens at home as needed and provide enhanced access to testing for employees and residents unable to visit a site for testing. This shall support the County's goals for greater testing to further contact tracing to prevent future outbreaks." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $7,483,331.57 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/2/2015, and maintained the required SAM.gov annual re-registration until 6/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
208	MA-042-23010949	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PREVENTION SERVICES AND SUPPORTS FOR YOUTH	**Total Ordered Amount**	
Vendor Name	PHOENIX HOUSE ORANGE COUNTY INC	$7,311,688.70	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 23, 2023. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $6,901,838.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
209	MA-042-20011549	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT SUPPORTED EMPLOYMENT	**Total Ordered Amount**	
Vendor Name	GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA	$6,512,257.68	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,407,345.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
210	MA-042-22010349	General Fund/ELC2	HCA	SOLE SOURCE	HYBRID	High	2

MA Description	CONTRACT FOR TEST KITS, EQUIP, MAINT FOR DETECTION OF INFECT	**Total Ordered Amount**	
Vendor Name	GEN PROBE SALES & SERVICE INC	$6,480,519.94	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on December 07, 2021. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Since 2012, as stated above, OCPHL has used the proprietary panther instrument and test kits to complete CT/GC NAAT testing for physician collected specimens. In 2017 OCPHL with 17th Street Testing and Treatment clinic, completed a study to validate the use of patient collected specimens for CT /GC NAAT. As a result of this study we receive an increased number of specimens for CT/GC NAAT. The validation was specific to the Panther instrument, OCPHL would not be able to test the patient collected specimens on a different instrument without first performing another validation study. In addition, the CDC recommends the use of amplified molecular tests for the detection of Trichomonas infections. At the request of physicians at Orange County Juvenile Hall OCPHL has implemented amplified molecular testing for Trichomonas using the FDA cleared assay from Gen-Probe, the Aptima Trich assay that can only be run on the Panther. Gen-Probe also received FDA clearance for an HIV-1 Viral Load assay to run on the Panther, the Aptima HIV-1 Quant. OCPHL implemented HIV-1 Viral Load testing using the Gen-Probe assay in January 2017. There is substantially less hands on time for staff performing this assay as well as other advantages, such as an increase in the number of specimens per run and the ability to load additional specimen after the run has begun. The Panther system is more efficient than the previous method .. In November 2020, Hologic received FDA approval for HIV-1 NAT. Further, the Panther instrument has a more robust interface with the OCPHL Pathnet LIS, also an improvement over the previous system used for HIV-1 Viral Load. In June 2020 the Aptima SARS-CoV-2 EUA assay was validated and implemented in order to meet the demands for automated COVID-19 testing and is an integral part of the labs response to the COVID-19 pandemic. Due to the robust interface between the Panther instruments and the OCPHL Path Net LIS, the laboratory is able to report results via autoverification through the instrument for multiple assays, including COVID-19. This has significantly decreased result turnaround times, as well as reduce data entry errors and save staff time. Hologic is the sole manufacturer and only authorized service provider for the Panther instruments and the Fusion module, and is the only authorized vendor that can perform maintenance and repairs to their proprietary instruments. Hologic is also the sole manufacturer of the items listed on the RPA."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $6,579,120.13 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
211	MA-042-19010120	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SCHOOL-BASED VIOLENCE PREVENTION EDUCATION SERVICES	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$6,474,031.98

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on June 5, 2018. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $6,474,031.98 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 7/7/2004, and maintained the required SAM.gov annual re-registration until 12/15/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
212	MA-042-21010886	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH STUDENT SERVICES ACT (MHSSA) MOU WITH OCDE	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$6,125,802.75

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

This contract is a grant awarded to "all 27 school districts in Orange County, and one charter school...to pay for seven regional Mental Health Student Services Coordinators who will work closely with districts and BHS (HCA Behavioral Health Services) to coordinate a variety of mental health services for students and families, focusing on creating a coordinated system of access and care." The Orange County Department of Education, all school districts and charter school, and HCA BHS together applied for this grant. The source of this grant is the Mental Health Services Oversight & Accountability Commission (MHSOAC), a state agency.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $6,125,802.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
213	MA-042-21011283	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TRANSITIONAL AGE YOUTH CRISIS RESIDENTIAL SERVICES	**Total Ordered Amount**
Vendor Name	WAYMAKERS	$5,987,026.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,817,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
214	MA-042-24010897	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRISIS STABILIZATION SERVICES	**Total Ordered Amount**	
Vendor Name	CSU LLC	$5,986,481.00	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 23, 2024. The contract was procured through a RFP. The County received 1 proposal which was evaluated by the project manager/designee.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,785,162.52 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
215	MA-042-25010173	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT LONG TERM CARE INSTITUTIONS FOR MENTAL DISEASE SERVICE	**Total Ordered Amount**
Vendor Name	KF COMMUNITY CARE LLC	$5,958,334.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on December 17, 2024. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,294,128.16 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
216	MA-042-20012159	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	LATINO HEALTH ACCESS	**Total Ordered Amount**
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$5,948,075.77

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on June 25, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Community Engagement Services. The justification was for the contractor to "recruit, hire, train and deploy 6-8 Promotoras per priority zip code to work on the ground in COVID-19 prevention and response in partnership with the Orange County Health Care Agency and the Health Equity Partnership. The proposed work will center on delivering key prevention messaging, actively helping individuals navigate through the process of testing and post-testing education, and providing referrals, linkages and follow-up to ensure individuals are connected to appropriate health and wellness resources to mitigate the impact of COVID-19 and prevent infection in their households and neighborhood." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,948,075.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
217	MA-042-23011144	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HOMELESS BRIDGE HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	GRANDMA'S HOUSE OF HOPE	$5,916,114.36	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,622,366.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
218	MA-042-21010431	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	INTEGRATED MEDICAL & BEHAVIORAL HEALTH OUTPATIENT CARE SVCS	**Total Ordered Amount**
Vendor Name	CHILDRENS HOSPITAL OF OC	$5,892,127.75

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "On December 3, 2014, HCA issued a Solicitation of Interest (SOI) to seek interested organizations to provide Behavioral Health Services to children and youth with co-occurring behavioral health and physical health issues in a medical setting whose SED/SMI was interfering with their recovery from illness. This solicitation went out to a large number of bidders. Children's Hospital of Orange County dba CHOC Children's was the only respondent, they were deemed qualified and awarded a contract for the term July 1, 2015 through June 30, 2016, which the Board approved on June 23, 2015. The Board approved a renewal on May 24, 2016 for the period July 1, 2016 through June 30, 2019, and again on June 25, 2019 for the period July 1, 2019 through June 30, 2020. CHOC Children's has the largest network of specialty clinics and services for children in Orange County. Currently, CHOC Children's has 20 specialty medical divisions, which are supported by 50 subspecialty clinics. These clinics are accessible to CHOC Children's co-occurring program allowing for strong continuity of care for the clients under this program. Ninety-nine percent (99%) of referrals to the co-occurring program, since inception, have been from a CHOC Children's facility. Having the ability to access all of CHOC Children's medical units allows the program to provide mental health treatment to the client while hospitalized. Intervention at these early stages allows for increased collaboration with physicians within the specialty clinics allowing for an increase in collaboration for integrated services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,892,127.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
219	MA-042-23011037	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT VIETNAMESE SPEAKING FULL-SERVICE PARTNERSHIP SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY	$5,851,307.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 1 proposal which was evaluated by HCA.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,538,010.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
220	MA-042-20011784	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	SERVICE	High	2

MA Description	COVID-19 MEDICAL STAFFING SERVICES	**Total Ordered Amount**	
Vendor Name	AMN HEALTHCARE INC	$5,828,574.39	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on May 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Medical Staffing Services. The justification was for the contractor to "recruit qualified Healthcare Professionals to staff the County's facility(ies) from Contractor and/or Contractor's direct and indirect subsidiaries in accordance with the County's assignment and professional specifications. It is Contractor's policy not to use subcontractors. Services include the management of staffing service orders for clinical nursing and allied crisis response providers ("Healthcare Professionals"), for Per Diem and Long Term (Travel) assignments." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,828,494.39 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/25/2008, and maintained the required SAM.gov annual re-registration until 12/29/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
221	MA-042-21010447	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT CRISIS RESIDENTIAL SERVICES NORTH CAMPUS	**Total Ordered Amount**	
Vendor Name	EXODUS RECOVERY INC	$5,808,725.35	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on October 6, 2020. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,808,725.35 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
222	MA-042-20011339	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MH HEALTH PEER SUPPORT & WELLNESS CENTER SERVICES - WEST	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$5,807,523.66	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel, and both vendors were selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,932,333.66 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
223	MA-017-23010232	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HUNTINGTON BEACH OASIS HOMEKEY PROGRAM SERVICES	**Total Ordered Amount**
Vendor Name	AMERICAN FAMILY HOUSING	$5,767,546.60

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The Board approved the contract on July 19, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Through the RFI process, AFH (American Family Housing) was the vendor selected to serve as the co-applicant for Homekey due to having site control of the identified motel. In the case that the vendor was not available to perform the tasks required within the project, the County would have to work collaborative with the City of Huntington Beach and identify another developer through the RFI process. It is not in the County's best interest to identify another developer as the County risks losing the identified site and state funding because the funding application's requirements indicate the need to purchase the identified motel sites by May 2022. The goal would be to identify another potential developer that possessed similar experience in developing and operating projects designed to serve individuals experiencing homelessness. Given the site control by AFH, they are the only vendor able to move forward with this project."

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $236,394.58 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
224	MA-042-21010679	CARESAct	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	MASTER AGREEMENT FOR PROJECT HOMEKEY	**Total Ordered Amount**	
Vendor Name	JAMBOREE HOUSING CORPORATION	$5,717,159.25	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on November 3, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Orange County Community Resources (OCCR) through a Request For Information (RFI) selected Jamboree Housing to be a co-applicant for Project Homekey. During the RFI, several developers were pursuing the identified Project Homekey sites. During the RFI, the developers provided their intent, plan and timeline to acquire the sites identified for Project Homekey. Ultimately, in collaboration between the City of Stanton and OCCR, it was decided that Jamboree Housing Corporation would be the developing agency to be the applicant for Project Homekey. The City of Stanton's input was considered during this selection due to the partnership needed from the City to support the Project Homekey efforts as well as their financial contribution towards the project. During the RFI process, Jamboree Housing Corporation was able to demonstrate their control over the properties as well as their experience in operating and converting sites as required in the Project Homekey Notice Of Financial Availability (NOFA). Upon selection of Jamboree Housing Corporation as the developer for this project, they became a co-applicant. The County as the co-applicant for Project Homekey has agreed to provide operations funding for the identified sites in the application submitted to the state. Through development of the Homekey application and the selection of Jamboree Housing Corporation with site control of the two motel sites, the County in collaboration with the City of Stanton decided to partner with Jamboree Housing based on their extensive experience and past performance in housing development. This sole vendor was submitted as part of the County's Project Homekey application. The award announcements have been made through the State but the State Agreement for the sites is still pending."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,717,159.25 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/14/2010, and maintained the required SAM.gov annual re-registration until 10/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
225	MA-042-21011421	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT CRISIS RESIDENTIAL SERVICES NORTH REGION	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$5,568,095.57	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,484,409.57 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
226	MA-042-20011702	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR COVID-19 CONSULTING SERV REQ-1413180	**Total Ordered Amount**
Vendor Name	EXPERT STEWARDSHIP INC	$5,508,570.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on May 2, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Consulting Services. The justification was for the contractor to "request to make emergency purchases related to Novel Coronavirus. These purchases include various professional services, capital assets and commodities." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,508,570.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
227	MA-017-22011891	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SYSTEM OF CARE DATA INTEGRATION SYSTEM (SOCDIS)	**Total Ordered Amount**
Vendor Name	INTERNATIONAL BUSINESS MACHINE	$5,490,011.26

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on July 14, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "HCA is proposing to contract with IBM for this particular project due to the need for a very tight integration of the data hubs with the cloud based SOCDIS platform, uniform data extraction and transformation and utilization of data from the data hubs to the cloud, efficiency in the ongoing management of the infrastructure and resolution of issues, increased ability to continue to improve the SOCDIS application platform in future phases by maintaining a close association this system with the source data hubs, and IBM's unique experience and utilization of common tools and framework across both domains. There is an urgency in developing the data hubs, with a certain amount of guarantee that the data hubs will function as necessary in a timely and successful manner. The risks associated with internal development efforts or using other vendors are unnecessarily excessive."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,491,262.72 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
228	MA-063-22010270	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	DRUG TESTING SERVICES, CPS0221-00-A1	**Total Ordered Amount**	
Vendor Name	ASSOCIATES IN COUNSELING & MEDIATION	$5,363,401.22	

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on March 9, 2021. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,885,275.31 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
229	MA-042-21011417	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CRISIS RESIDENTIAL SERVICES FOR ADULTS -SOUTH REGION	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$5,359,717.13	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 25, 2021. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,347,098.13 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
230	MA-042-20011610	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH PATIENTS RIGHTS ADVOCACY SERVICES	**Total Ordered Amount**	
Vendor Name	MENTAL HEALTH SYSTEMS INC	$5,358,645.33	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "HCA posted a Request for Proposals (RFP) on BidSync for the subject services on September 26, 2019 for 32 days. A total of 7,747 prospective bidders were notified via BidSync's notification system. HCA did not receive any responses from any bidders to the solicitation. HCA Procurement and Contract Services staff contacted the current provider of similar services in San Diego County, the Jewish Family Service of San Diego. Jewish Family Service of San Diego stated that they are not interested in providing these services in Orange County at this time. The recommended vendor is the only organization with an appropriate background in mental health services that is also interested and capable of providing the requested services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,327,369.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
231	MA-042-20010220	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH SERVICES FOR MILITARY FAMILIES	**Total Ordered Amount**	
Vendor Name	CHILD GUIDANCE CENTER INC	$5,177,283.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,069,323.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
232	MA-042-18010266	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	OUTREACH & ENGAGEMENT SERVICES	**Total Ordered Amount**
Vendor Name	WESTERN YOUTH SERVICES	$5,092,109.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on August 25, 2015. The contract was procured through a RFP. The County received 13 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,092,109.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/4/2024, and maintained the required SAM.gov annual re-registration until 10/29/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
233	GAX-001-20004607	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF IRVINE	$5,046,186.02	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Irvine, granted the City of Irvine a portion of the Third District's CARES Act Coronavirus Relief Funds to pay eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $5,046,186.02 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/24/2004, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
234	MA-042-23011382	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	WRAPAROUND MENTAL HEALTH OUTPATIENT SERVICES	**Total Ordered Amount**	
Vendor Name	SOUTH COAST CHILDRENS SOCIETY INC	$5,004,784.32	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 23, 2023. The SSA Department released an RFP on August 25, 2022. The SSA executed contract number MA-063-23011164 with South Coast Children's Society Inc. on May 9, 2023. It appears that HCA contracts with this vendor through the SSA program. This contract appears to have been awarded due to the results of the SSA RFP released on August 25, 2022. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,725,441.39 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
235	MA-042-21011375	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	LATINO HEALTH ACCESS CONTRACT FOR COVID-19 O&E	**Total Ordered Amount**	
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$4,999,999.68	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on June 28, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Community Outreach and Engagement Services. The justification was "to increase community understanding and engagement in public health including COVID-19 vaccines, testing, case interviews, contact tracing, and other COVID-19 topics among the vulnerable population. [In addition] approval of this contract will allow critical services to continue without interruption to support the County's COVID response efforts for the uninsured and to aid in County's response to any future surges and needs that may arise." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,999,999.68 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
236	MA-042-21011445	MHSA/General Fund	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	MECCA COMMUNITY OUTREACH CONTRACT	**Total Ordered Amount**
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$4,964,149.67

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was awarded as an emergency procurement on May 19, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of COVID-19 Community Outreach and Engagement Services. There is no justification available.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,964,149.67 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
237	GAX-001-20004629	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF HUNTINGTON BEACH	$4,747,521.59	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Huntington Beach using Coronavirus State and Local Fiscal Recovery Funds for necessary expenditures incurred due to the public health emergency with respect to COVID-19 for small businesses such as unemployment insurance costs, payroll, and other expenses.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,747,521.59 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/5/2004, and maintained the required SAM.gov annual re-registration until 3/18/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
238	MA-042-20011837	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY OCCUPANCY AGREEMENT FOR COVID-19	**Total Ordered Amount**	
Vendor Name	IHG MANAGEMENT LLC AS MGR HPT TRS IHG-2 INC	$4,499,532.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on April 16, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was in response to COVID-19, and is directly related to that emergency and necessary for the preservation of public health and safety. No justification is available.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,499,532.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
239	MA-042-18010374	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HIV HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	AIDS SERVICES FOUNDATION ORANGE COUNTY	$4,417,875.31	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 23, 2017. The contract was procured through a RFP. The County received 8 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,417,875.31 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/20/2006, and maintained the required SAM.gov annual re-registration until 8/26/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
240	MA-042-21011203	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	RECOVERY EDUCATION INSTITUTE SERVICES	**Total Ordered Amount**	
Vendor Name	PACIFIC CLINICS	$4,404,602.00	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 27, 2021. The contract was procured through a RFP. The County received 1 proposal which was reviewed and deemed responsive.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,161,818.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
241	MA-042-20011340	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MH PEER SUPPORT & WELLNESS CENTER SERVICES - SOUTH	**Total Ordered Amount**	
Vendor Name	COLLEGE COMMUNITY SERVICES	$4,305,042.81	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. From the relevant Agenda Staff Report, it is uncertain how many proposals the County received.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $4,386,989.18 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
242	MA-042-22011596	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	YOUNG ADULT COURT INNOVATION PROJECT	**Total Ordered Amount**
Vendor Name	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	$4,241,715.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 24, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "UCI has the demonstrated expertise in implementing the YAC and conducting its on-going pilot RCT as evidenced through postings on the OC Courts website: YoungAdultCourtSummary.pdf (occourts.org), and through the National Institute of Justice grant that funded the RCT research pilot upon which this Innovation project is built: Young Adult Court: A New Approach to Justice | National Institute of Justice (ojp.gov). The data collected are protected by the NIJ Privacy Certificate, which stipulates that Data identified to a specific individual will not be used or revealed unless it is research or statistical information that is being used for research and statistical purposes and that it is only revealed on a need-to-know basis through an information transfer agreement that can only be issued by the Principal Investigator of the research, which is Elizabeth Cauffman of UC Irvine. Thus, any other vendor that would work with the project data would be required to work with Dr. Cauffman and UC Irvine."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,747,697.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
243	MA-042-23010942	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH INPATIENT SERVICES	**Total Ordered Amount**	
Vendor Name	ANAHEIM GLOBAL MEDICAL CENTER INC	$4,087,966.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 23, 2023. The contract was procured through a RFA. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,744,825.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
244	MA-042-20010253	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY-BASED ALCOHOL AND OTHER DRUG PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	WAYMAKERS	$4,066,386.63

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 2 qualified responses for Focus Area A and 2 qualified responses for Focus Area B which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,066,386.63 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
245	MA-042-20010798	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PS - YEAR ROUND EMERGENCY SHELTER/MULTI-SERVICE CENTER	**Total Ordered Amount**	
Vendor Name	MERCY HOUSE LIVING CENTERS INC	$3,983,428.60	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

This contract is a grant awarded to Mercy House Living Centers whose source originates from two of the U.S. Department of Housing and Urban Development's programs: Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG).

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,983,428.60 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
246	MA-063-22010176	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	**Total Ordered Amount**	
Vendor Name	SHERYL ELIZABETH WOODHOUSE	$3,945,695.75	

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved contracts with multiple vendors on May 11, 2021. The contract was procured through a RFA. The County received 8 applications for the counseling and parent education services which were evaluated by an evaluation panel. The County received 16 applications for the licensed and specialized counseling providers services which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,945,695.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
247	MA-042-23011706	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT IN-HOME CRISIS STABILIZATION SERVICES	**Total Ordered Amount**
Vendor Name	THE PRIORITY CENTER ENDING THE GENERATIONAL CYCLE OF TRAUMA	$3,865,553.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 9, 2023. The contract was procured through a RFP. The County received 1 proposal which was evaluated by Program staff.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,865,442.36 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
248	MA-063-19010059	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	**Total Ordered Amount**	
Vendor Name	SHERYL ELIZABETH WOODHOUSE	$3,749,442.51	

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved contracts with multiple vendors on May 22, 2018. The contract was procured through a RFA. The County received 5 applications for the counseling and parent education services which were evaluated by an evaluation panel. The County received 40 applications for the licensed and specialized counseling providers services which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,749,442.51 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
249	MA-042-22010739	ARPA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	TEMPORARY ISOLATION SHELTER SERVICES	**Total Ordered Amount**
Vendor Name	THE ILLUMINATION FOUNDATION	$3,715,503.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on December 14, 2021. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Illumination Foundation (IF) has been providing the services for the County's Homeless System of Care response to the COVID-19 pandemic through the Temporary Isolation Shelter Services since March 2020. As the COVID-19 pandemic continues to affect Orange County and the target population, the vendor continues to be unique in their expertise and ability to meet the inventory required to carry out the operations of this program. The operations for Temporary Isolation Shelter Services require a unique program model and experience. Given that this program serves individuals who are sick and symptomatic for COVID-19, there is a need for the vendor to have medical staff onsite to monitor and provide medical oversight of those individuals in isolation or quarantine. Illumination Foundation (IF) is unique in their ability to provide such ambulatory services and adapt to the on-going local and federal guidelines and recommendations outlined throughout the COVID-19 pandemic. The identified vendor also brings extensive experience servicing person experiencing homelessness in Orange County by providing services such as case management, emergency shelter, recuperative care, and permanent supportive housing."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,715,503.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/28/2011, and maintained the required SAM.gov annual re-registration until 7/8/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
250	MA-017-22011890	ARPA	CEO	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TEMPORARY ISOLATION SHELTER SERVICES	**Total Ordered Amount**
Vendor Name	THE ILLUMINATION FOUNDATION	$3,690,708.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on December 14, 2021 under the contract number MA-042-22010739 with the HCA office. The County executed Amendment No. 7 to change the administrating agency from OC Health Care Agency (HCA) to the County Executive Office (CEO) and to change the Contract Number to MA-017-22011890. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Illumination Foundation (IF) has been providing the services for the County's Homeless System of Care response to the COVID-19 pandemic through the Temporary Isolation Shelter Services since March 2020. As the COVID-19 pandemic continues to affect Orange County and the target population, the vendor continues to be unique in their expertise and ability to meet the inventory required to carry out the operations of this program. The operations for Temporary Isolation Shelter Services require a unique program model and experience. Given that this program serves individuals who are sick and symptomatic for COVID-19, there is a need for the vendor to have medical staff onsite to monitor and provide medical oversight of those individuals in isolation or quarantine. Illumination Foundation (IF) is unique in their ability to provide such ambulatory services and adapt to the on-going local and federal guidelines and recommendations outlined throughout the COVID-19 pandemic. The identified vendor also brings extensive experience servicing person experiencing homelessness in Orange County by providing services such as case management, emergency shelter, recuperative care, and permanent supportive housing."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,690,708.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/28/2011, and maintained the required SAM.gov annual re-registration until 7/8/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
251	MA-042-24010840	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH BRIDGE HOUSING SERVICES	**Total Ordered Amount**
Vendor Name	KINGDOM CAUSES INC	$3,601,506.54

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on February 27, 2024. The contract was procured as a sole source purchase. The sole source justification included in the Agenda Staff Report stated: "The proposed Contract with Kingdom Causes, Inc, dba City Net (City Net) is a Sole Source Contract due to the BHBH grant requirement for quick and sustainable implementation of new bridge housing beds in Orange County (County) and to provide housing navigation services to all new beds through the BHBH grant funding. Agencies presently under contract with HCA either lacked the capacity to incorporate BHBH beds or were ineligible to enter into contracts with HCA due to the grant requirements. Additionally, identifying beds in the south region of Orange County was difficult and City Net was able to provide both BHBH beds and housing navigation, specifically in the south region of the County, to create an equitable BHBH implementation plan. City Net will also provide housing navigation for Project Kinship in support of the BHBH grant requirements."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,087,174.66 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
252	MA-042-19010163	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT CRISIS RESIDENTIAL SERVICES - NORTH REGION	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$3,555,372.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 23, 2019. The contract was procured through a RFP. The County received 1 response, and it is uncertain if the response was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,555,372.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
253	GAX-001-20004601	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF ORANGE	$3,447,443.12	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Orange using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds as part of ARPA for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,447,443.12 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
254	MA-042-21011137	CARESAct/ARPA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY MEDICAL STAFFING	**Total Ordered Amount**	
Vendor Name	GO RN LLC	$3,401,649.52	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on January 28, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Emergency Patient Support Services. There is no justification available. The justification was that "the County of Orange Health Care Agency requires services for the purpose of administering the COVID-19 vaccination to Orange County residents. Contractor shall provide vaccine administration services and/or post-vaccine monitoring from the disciplines that are licensed/certified to do so." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,401,649.52 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 7/29/2022, and maintained the required SAM.gov annual re-registration until 9/4/2023, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
255	MA-042-19010165	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT CRISIS RESIDENTIAL SERVICES - SOUTH REGION	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$3,385,652.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 23, 2019. The contract was procured through a RFP. The County received 1 response, and it is uncertain if the response was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,385,652.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
256	MA-042-23010280	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH SKILLED NURSING FACILITY WITH STP SCVS	**Total Ordered Amount**
Vendor Name	OCEANSIDE HARBOR HOLDINGS LLC	$3,378,139.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on September 27, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Extended Care Hospital of Westminster is the original and only vendor capable of providing the services because it operates a SNF with STP on the same premises as the SNF and does not meet the federal definition of an Institution for Mental Diseases (IMD) under Title 42, Code of Federal Regulations (CFR), 435.1010 (See Attachment A) . Under federal law and regulation matching dollars, federal financial participation is not available for any expenditures for services in IMD's for patients older than 21 and younger than 65. Therefore Medi-Cal does not reimburse for IMO services for Medi-Cal beneficiaries ages 22-64. For the type of services requested, a vendor must maintain the SNF census at or above 51% of the SNF-STP census to qualify for Medi-Cal billing for SNF-STP services. If they do not maintain the SNF census then the fees for SNF-STP beds are not reimbursable by Medi-Cal. Such a facility would be considered an IMD, which is excluded from being reimbursed a daily bed rate by Medical. Only Extended Care Hospital of Westminster meets the 51% requirement of the SNF-STP census. Under this contract Extended Care Hospital of Westminster provides services at 2 separate sites, Westminster, and West Anaheim.

Extended Care Hospital of Westminster has agreed to sell the West Anaheim facility to Oceanside Harbor Holdings LLC with an effective date of October 1, 2022. All services, staffing, and SNF/STP requirements noted above will remain the same under new ownership.

With this sale, future contracts for these services will no longer qualify as sole source."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,378,139.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
257	MA-042-21011331	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	OCAPICA COVID-19 O&E CONTRACT	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY	$3,234,425.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on June 28, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of COVID-19 Community Outreach and Engagement Services. The justification was that "Contractor: OCAPICA - Orange County Asian Pacific Islander Community Alliance (OCAPICA). OCAPICA will participate in HCA's current/upcoming COVID-19 responses or health equity efforts as needed." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,234,425.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/17/2007, and maintained the required SAM.gov annual re-registration until 2/24/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
258	MA-042-20010805	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOMELESS EMERGENCY AID PROGRAM (HEAP) CAPITAL IMPROVEMENTS	**Total Ordered Amount**	
Vendor Name	CITY OF BUENA PARK	$3,206,150.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 23, 2019. The contract was approved as a retroactive agreement with the City of Buena Park using the Homeless Emergency Aid Program (HEAP) grant funds to "facilitate a capital improvement project to create 150 to 200 emergency shelter beds and serve the entire North Service Planning Area." The County's Continuum of Care ("CoC") Board solicitated proposals to award HEAP contracts, in which the City of Buena Park responded and was recommended.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,206,150.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
259	GAX-017-23002881	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF COSTA MESA	$3,200,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of Costa Mesa using District 2 discretionary funds for the construction of Lions Park Cafe and City Skate Park.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
260	MA-063-23010064	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MOTHER AND CHILD RESIDENTIAL HOMES AT TUSTIN FAMILY CAMPUS	**Total Ordered Amount**	
Vendor Name	HEALTHRIGHT 360	$3,152,185.28	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 10, 2022. The contract was procured through a RFP. The County received 1 proposal. It is unclear if the proposal was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,783,652.08 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
261	MA-042-19011047	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SCHOOL-BASED BH INTERVENTION & SUPPORT SERVICES	**Total Ordered Amount**	
Vendor Name	WESTERN YOUTH SERVICES	$3,147,226.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on December 4, 2018. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,147,226.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
262	MA-042-20011771	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY OCCUPANCY AGREEMENT FOR COVID-19	**Total Ordered Amount**	
Vendor Name	HUNTINGTON BEACH HOTEL LP	$3,117,242.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on April 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was in response to COVID-19, and is directly related to that emergency and necessary for the preservation of public health and safety. No justification is available.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,117,242.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
263	GAX-017-20005193	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF ANAHEIM	$3,043,834.27	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with the City of Anaheim using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,043,834.27 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/3/2004, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
264	MA-042-23011035	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	NON-EMERGENCY TRANSPORTATION SERVICES	**Total Ordered Amount**	
Vendor Name	CABCO YELLOW INC	$2,992,513.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on March 14, 2023. The contract was procured through a RFP. The County received 2 proposals. It is unclear whether or not the two proposals were evaluated by an evaluation panel or HCA Program Staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,204,570.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
265	MA-063-21010499	ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	REFUGEE SOCIAL SERVICES & HEALTH SERVICES, WGM0719	**Total Ordered Amount**	
Vendor Name	ACCESS CALIFORNIA SVCS	$2,973,733.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on August 25, 2020. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,757,619.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/25/2007, and maintained the required SAM.gov annual re-registration until 8/1/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
266	GAX-017-20004999	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF SANTA ANA	$2,936,473.31	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Santa Ana using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,936,473.31 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/3/2006, and maintained the required SAM.gov annual re-registration until 1/30/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
267	MA-042-20010644	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH TRAINING SERVICES	**Total Ordered Amount**	
Vendor Name	WESTERN YOUTH SERVICES	$2,835,562.80	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on November 5, 2019. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,835,562.80 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
268	GAX-001-20004634	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF COSTA MESA	$2,746,469.39	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Costa Mesa using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,746,469.39 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
269	MA-012-22011189	ARPA	OCCR	RETROACTIVE	HUMAN SERVICE	High	2

MA Description	COMMUNITY SENIORSERV DBA MEALS ON WHEELS - CDA ARPA FUNDS	**Total Ordered Amount**
Vendor Name	COMMUNITY SENIORSERV INC	$2,725,272.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Retroactive Contract on March 22, 2022 with Community Seniorserv, Inc., DBA Meals on Wheels Orange County, for the Provision of the American Rescue Plan Act of 2021 (ARPA), including Adult Day Care and Elderly Nutrition Program Services. The justification was "to provide nutrition services as described in the Older Americans Act (OAA) of 1965, as amended, and to assist older adults in California to live independently, by promoting better health through improved nutrition, and reduced isolation through programs coordinated with nutrition related supportive services." The contract had terms of October 1, 2021 to September 30, 2022.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,725,272.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/11/2007, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
270	MA-042-21010142	CARESAct/MHSA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	YOUTH RESILENCE STRATEGIES	**Total Ordered Amount**
Vendor Name	WESTERN YOUTH SERVICES	$2,650,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on July 28, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of Youth Resilience Strategies. The justification was that the "CARES Act “Youth Resilience Strategies” Western Youth Services (WYS) will develop on-line curriculum focusing on developmental assets that can build in resilience that can counteract the emotional impact of COVID-19. This three-tiered approach to training will utilize approved training and train the trainer curriculum. This model will include training components for 1) children/young adults, 2) parents/caregivers, and 3) educators/school administrators/leaders of youth serving agencies." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,650,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/4/2024, and maintained the required SAM.gov annual re-registration until 10/29/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
271	MA-012-21010438	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COMMUNITY SENIOR SERV DBA MOW CARES ACT ADC & ENP SERVICES	**Total Ordered Amount**	
Vendor Name	COMMUNITY SENIORSERV INC	$2,626,564.69	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 8, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of coronavirus aid, relief and economic security. Including adult day care and elderly nutrition program services. The justification was that "The Adult Day Care and Elderly Nutrition Program will help ensure that the nutrition and supportive service needs of both current and new participants will be met by our service providers. There has been an increase in program participants since the end of March due to the State's guidance of sheltering in place to slow the spread of COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,626,564.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/11/2007, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
272	MA-042-21010191	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CIT FOR PUBLIC SAFETY PERSONNEL SERVICES	**Total Ordered Amount**	
Vendor Name	WESTERN YOUTH SERVICES	$2,603,238.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 5, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "HCA posted a Request for Proposal (RFP) on Bidsync for Crisis Intervention Training (CIT) for Public Safety Personnel on September 26, 2019 for 30 days, and 7747 prospective bidders were notified in Bidsync. HCA did not receive any responses from any bidders to the solicitation. Golden West College Regional Criminal Justice Training Center, who currently provides similar, but less extensive services decided not to apply due to an inability to manage the increased scope of services and lack of administrative infrastructure. The recommended vendor is the only one capable of providing the recommended services due to their background and experience providing training services, their relationship with law enforcement, and their history providing behavioral health services to Orange County residents. WVS understands law enforcement culture and has strong working relationships with public safety command personnel. WYS has a long history of providing behavioral health training to law enforcement agencies, the community, and other treatment providers. With this proposed service, WVS plans to establish a collaborative service delivery model with subject matter experts focused specifically on training public safety personnel. WYS intends to subcontract with Golden West College Regional Criminal Justice Training Center and National Alliance of Mental Illness (NAMI OC) to combine law enforcement, behavioral health, and community stakeholders with lived mental health experience and their family members in their innovative and one-of-a-kind program model."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,551,227.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
273	MA-042-20010802	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SAFEPLACE PROGRAM SERVICES	**Total Ordered Amount**	
Vendor Name	WISEPLACE	$2,593,151.85	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "This contract originated as part of the Orange County Catholic Worker settlement and Board decision to open shelters and provide services for those dwelling in the flood control area. Due to the ongoing demand to assist those experiencing homelessness, and with the current plan to transition homeless populations to the new Yale Shelter, SAFEplace, which provides resources for vulnerable homeless women, needs to continue to be contracted and funded until the Yale shelter is complete, in which conversations will continue around whether the program will continue. The continuity of service for homeless populations in the midst of a transition requires the current provider to continue to support the stability of the participants they have enrolled, and a solicitation to change vendors would create a burden and disrupt services to the clients currently receiving shelter and essential services by this vendor."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,593,151.85 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
274	MA-042-20011290	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	K-12 MENTAL HEALTH EDUCATIONAL SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$2,571,287.05	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,542,349.05 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
275	GAX-036-21000036	CARESAct	OCPW	Direct Payment	Direct Payment	High	2

MA Description	Yale Transition Center	**Total Ordered Amount**	
Vendor Name	SHELTER PROVIDERS OF ORANGE COUNTY INC	$2,500,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on November 19, 2019 and the second amendment to the contract on June 23, 2020. The contract was not procured through a RFP. The County forwent the competitive bidding process. No Sole Source form was identified.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
276	MA-063-21010132	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	NEWPORT MESA FAMILY RESOURCE CENTER; FMK1020	**Total Ordered Amount**	
Vendor Name	HUMAN OPTIONS INC	$2,474,794.23	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $2,451,328.47 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 1/11/2006, and maintained the required SAM.gov annual re-registration until 10/15/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
277	MA-042-23011036	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MULTI-SVC CNTR SVCS FOR HOMELESS ADULTS W/ MENTAL DISORDERS	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$2,462,342.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The Board approved the contract on November 28, 2023. The contract was procured through a RFP. The County received 1 proposal which was reviewed by the project manager/department designee.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,353,581.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
278	MA-063-21010125	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY HEALTH ENRICHMENT COLLABORATIVE FRC; FBP0720	**Total Ordered Amount**	
Vendor Name	MISSION HOSPITAL REGIONAL MEDICAL CENTER	$2,456,645.58	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,431,198.02 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/4/2015, and maintained the required SAM.gov annual re-registration until 4/30/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
279	MA-063-21010105	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	WESTMINSTER FAMILY RESOURCE CENTER, FCJ0120	**Total Ordered Amount**	
Vendor Name	CITY OF WESTMINSTER	$2,380,554.85	

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,358,440.01 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2006, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
280	MA-063-21010096	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ANAHEIM INDEPENDENCIA FAMILY RESOURCE CENTER, FMK1520	**Total Ordered Amount**
Vendor Name	COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	$2,371,910.36

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,362,462.73 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/24/2008, and maintained the required SAM.gov annual re-registration until 2/4/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
281	MA-042-20010799	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ARMORY MERCYHOUSE	**Total Ordered Amount**	
Vendor Name	MERCY HOUSE LIVING CENTERS INC	$2,315,880.21	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the renewal contract on June 4, 2019. The contract was procured through a RFP in 2016. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,302,538.44 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/26/2006, and maintained the required SAM.gov annual re-registration until 9/25/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
282	MA-042-20010254	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	VETERAN BEHAVIORAL HEALTH PEER SUPPORT SERVICES	**Total Ordered Amount**	
Vendor Name	WORKING WARDROBES FOR A NEW START INC	$2,311,040.14	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,165,488.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
283	MA-042-24010980	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PEER MENTORING SERVICES FOR ADULTS AND OLDER ADULTS	**Total Ordered Amount**
Vendor Name	COLLEGE COMMUNITY SERVICES	$2,291,667.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 7, 2024. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,462,340.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
284	MA-042-20010813	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING DISABILITY AND INCOME ADVOCACY PROGRAM	**Total Ordered Amount**
Vendor Name	KINGDOM CAUSES INC	$2,263,450.23

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 09, 2019. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Per the awarded grant application, SSA indicated that the County would utilize existing resources in each regional Service Planning Area (SPA). The County is divided into three SPAs (North, Central, and South) for the purposes of providing homeless services throughout the County. Furthermore, the awarded grant application indicated that the lead agency in each of the SPAs would be contracted with to deliver services in their respective SPA. In consideration of the state's approval of the grant application wherein existing resources would be utilized to provide services, OCCR is issuing a contract with Kingdom Causes, Inc. dba City Net, an existing contracted provider of homeless services and lead agency administrator for outreach and shelter services, to provide HDAP services in the Central SPA. "

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,263,450.23 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
285	MA-042-20011736	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	LEASE AGREEMENT FOR ELITE HOSPITALITY	**Total Ordered Amount**	
Vendor Name	ELITE HOSPITALITY	$2,245,204.00	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on April 7, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was in response to COVID-19, and is directly related to that emergency and necessary for the preservation of public health and safety. No justification is available.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,245,204.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
286	MA-042-23010864	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HOMELESS BRIDGE HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$2,159,039.62	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,126,015.58 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
287	MA-042-20012070	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	PROJECT TOOL BELT	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$2,129,385.01	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 22, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Project Tool Belt. The justification was "to make emergency purchases related to Novel Coronavirus. These purchases include various professional services, capital assets and commodities." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,129,385.01 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/28/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
288	GAX-001-20004628	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF NEWPORT BEACH	$2,123,426.69

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Newport Beach using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,123,426.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/18/2006, and maintained the required SAM.gov annual re-registration until 12/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
289	MA-017-22011895	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	MASTER AGREEMENT FOR PROJECT HOMEKEY	**Total Ordered Amount**	
Vendor Name	JAMBOREE HOUSING CORPORATION	$2,052,566.58	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the original contract (MA-042-21010679) on November 3, 2020. The administrating agency for the original contract changed from HCA to the CEO office effective July 1, 2022 changing the contract number to MA-017-22011895. The original contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Orange County Community Resources (OCCR) through a Request For Information (RFI) selected Jamboree Housing to be a co-applicant for Project Homekey. During the RFI, several developers were pursuing the identified Project Homekey sites. During the RFI, the developers provided their intent, plan and timeline to acquire the sites identified for Project Homekey. Ultimately, in collaboration between the City of Stanton and OCCR, it was decided that Jamboree Housing Corporation would be the developing agency to be the applicant for Project Homekey. The City of Stanton's input was considered during this selection due to the partnership needed from the City to support the Project Homekey efforts as well as their financial contribution towards the project. During the RFI process, Jamboree Housing Corporation was able to demonstrate their control over the properties as well as their experience in operating and converting sites as required in the Project Homekey Notice Of Financial Availability (NOFA). Upon selection of Jamboree Housing Corporation as the developer for this project, they became a co-applicant. The County as the co-applicant for Project Homekey has agreed to provide operations funding for the identified sites in the application submitted to the state. Through development of the Homekey application and the selection of Jamboree Housing Corporation with site control of the two motel sites, the County in collaboration with the City of Stanton decided to partner with Jamboree Housing based on their extensive experience and past performance in housing development. This sole vendor was submitted as part of the County's Project Homekey application. The award announcements have been made through the State but the State Agreement for the sites is still pending."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $2,052,566.58 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
290	MA-012-21011038	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$2,000,000.00

Work Step 2: Research / Investigation of Vendors — **4** **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on January 12, 2021, based on emergency purchasing authority approved by the Board in April 2020. The Board approved an equal allocation of funds across the five Supervisorial Districts to "support initiatives for small businesses in response to COVID-19". The contract was made with Charitable Ventures of Orange County to develop, implement and administer the Fifth District Small Business Grant Relief Program. The justification was that "Charitable Ventures will develop, implement and administer the Fifth District Small Business Grant Relief Program. Grant Awards will be $10,000 per business." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,000,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
291	MA-042-21010448	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SOBERING CENTER SERVICES	**Total Ordered Amount**	
Vendor Name	TELECARE CORPORATION	$1,927,024.01	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on November 3, 2020. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,927,024.01 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
292	GAX-017-20004976	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF IRVINE	$1,920,141.53	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Irvine using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,920,141.53 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/24/2004, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
293	MA-042-21010633	CARESAct	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	CARES ACT GRANT AGREEMENT FOR COMMUNITY CLINICS	**Total Ordered Amount**	
Vendor Name	FAMILIES TOGETHER OF OC	$1,916,055.90	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured under a Memorandum of Understanding (MOU) dated October 22, 2020 for continued access to a high quality medical system and the ability of the County's private partners, e.g. hospitals, clinics, skilled nursing facilities, etc., to handle COVID-19 impending surges are critical County interests. for the period from October 20, 2020 to December 30 2020.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,916,055.90 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/17/2015, and maintained the required SAM.gov annual re-registration until 2/3/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
294	GAX-001-20004602	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF TUSTIN	$1,912,628.63

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Tustin using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,912,628.63 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/17/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
295	MA-042-24010456	General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HEALTH PROMOTION FOR PUBLIC HEALTH SERVICES	**Total Ordered Amount**	
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$1,891,970.97	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on December 5, 2023. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,616,988.29 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
296	MA-017-22011889	ARPA	CEO	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	RAPID REHOUSING	**Total Ordered Amount**
Vendor Name	MERCY HOUSE LIVING CENTERS INC	$1,888,176.92

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on March 23, 2021. The contract was procured through a RFP. The County received 13 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,888,176.92 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/26/2006, and maintained the required SAM.gov annual re-registration until 9/25/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
297	MA-012-23010012	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY SENIORSERV DBA MEALS ON WHEELS - CDA ARPA FUNDS	**Total Ordered Amount**
Vendor Name	COMMUNITY SENIORSERV INC	$1,884,670.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on September 27, 2022. The contract was procured through an RFP. The County received 8 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,884,670.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/11/2007, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
298	MA-042-24010457	General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HEALTH PROMOTION FOR PUBLIC HEALTH SERVICES	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$1,838,200.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on December 5, 2023. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,811,524.24 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
299	MA-042-20010216	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH INTENSIVE RESIDENTIAL SERVICES	**Total Ordered Amount**	
Vendor Name	ASC TREATMENT GROUP	$1,824,439.79	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract was procured through a solicitation. The County received 7 bids, with one being deemed non-responsive, so the remaining 6 were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,822,854.29 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
300	MA-063-21010133	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SOUTH ORANGE COUNTY FAMILY RESOURCE CENTER; FBP0820	**Total Ordered Amount**	
Vendor Name	MISSION HOSPITAL REGIONAL MEDICAL CENTER	$1,815,739.72	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,795,411.09 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/4/2015, and maintained the required SAM.gov annual re-registration until 4/30/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
301	MA-063-21010101	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	OAK VIEW FAMILY RESOURCE CENTER, FBP0620	**Total Ordered Amount**
Vendor Name	CHILDRENS BUREAU OF SO CALIF	$1,815,412.71

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,796,181.06 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/2/2011, and maintained the required SAM.gov annual re-registration until 9/25/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
302	MA-042-22010808	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SUD TRAINING & EDUCATION PROGRAM	**Total Ordered Amount**	
Vendor Name	HAZELDEN BETTY FORD FOUNDATION	$1,800,000.00	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on February 8, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Hazelden Betty Ford Foundation maintains the sole rights to sell and distribute the “Living in Balance” and “Living Skills" curriculum and trainings as well as training and coaching for the other above listed programs and services. Hazelden Betty Ford Foundation is the exclusive organization that can provide this “Living in Balance” and “Living Skills” federally recognized evidence-based best practices trainings and Train-the-Trainer curriculum and resources that will meet HCA’s needs to ensure that providers working within HCA County and Contract are receiving evidenced based best practices training and provide standardized approach to SUD services throughout the continuum of care."

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,777,250.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
303	MA-042-19011232	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EARLY INTERVENTION SERVICES FOR VETERAN COLLEGE STUDENTS	**Total Ordered Amount**	
Vendor Name	UNITED STATES VETERANS INITIATIVE	$1,775,185.00	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on November 20, 2018. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,775,185.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
304	MA-063-21010129	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	LA HABRA FAMILY RESOURCE CENTER; FMK1220	**Total Ordered Amount**	
Vendor Name	INSTITUTE FOR HEALTHCARE ADVANCEMENT	$1,758,290.28	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,623,437.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Medium

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
305	MA-042-20011978	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	COVID-19 SURVEILLANCE STUDY SERVICES	**Total Ordered Amount**	
Vendor Name	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	$1,738,601.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 16, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Surveillance Study Services. The justification was for a "population-based Seroprevalence surveillance study of COVID-19 in Orange County, CA, between OC HCA and Regents of UCI, Irvine." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,738,601.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
306	MA-042-22011523	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CLINICAL AND NON-CLINICAL TEMPORARY STAFFING SERVICES	**Total Ordered Amount**	
Vendor Name	MEDICA TALENT GROUP	$1,723,101.96	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on June 1, 2022 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Clinical and Non-Clinical Temporary Staffing Services. The justification was for the "contractor to provide Clinical and Non-Clinical Temporary Staffing for OC Mobile Vaccination POD Sites (Services) related to COVID-19 response efforts. Services may be requested on an as-needed basis and usage is not guaranteed. Location request(s) may be added or deleted, and service hours may be increased or decreased at a given location at any time." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,723,101.96 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/2/2022, and maintained the required SAM.gov annual re-registration until 11/4/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
307	MA-042-20010236	CARESAct/MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH RECUPERATIVE CARE SERVICES	**Total Ordered Amount**
Vendor Name	HURTT FAMILY HEALTH CLINIC INC	$1,721,730.28

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on June 25, 2019. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "In 2017, HCA released a Request for Applications for (RFA) recuperative care services and currently contracts with three providers who responded to that solicitation. Of these three providers, Hurtt Family Health Clinic, Inc. is the only one with an available property that could be dedicated to this population, allow for the calm setting desired, and operational by July 1, 2019, consistent with the funding source requirements. Additionally, one of the other two providers has stated they are not able to staff to the level required. The other provider's services are provided in the large congregate settings that are problematic for this population or in a motel setting that does not provide the level of supervision and socialization needed. Hurtt Family Health Clinic, Inc. is the only provider that demonstrates an understanding of the unique needs of this population and has brought on a psychiatrist and a psychiatric nurse to aid in working with the clients who struggle adapting in their recuperative care facility. Currently, the facility is used for recuperative care and to shelter families with children, and can be quite chaotic for the population. Hurtt Family Health Clinic, Inc. subcontracts with Orange County Rescue Mission (OCRM) to provide the beds and supportive services. OCRM offered the use of a different property for the separated space and proposed services needed to serve this population. The property has six homes side by side in El Modena, which they have also agreed to put a fence around so all houses share common grounds as a compound. Of the six homes, five are proposed to house up to 20 clients total and the sixth will be used for administrative purposes, as well as private counseling rooms away from the living space. OCRM purchased the property from the County of Orange in 2003 and entered into a covenant with the County of Orange which requires that the property is used for transitional housing which is defined as "facilitating the movement of homeless individuals and families to permanent housing within a reasonable amount of time (usually 24 months). Transitional housing includes housing primarily designed to serve deinstitutionalized homeless individuals and other homeless individuals with mental or physical disabilities and homeless families with children." Orange County Community Resources has consulted with Orange County Public Works and concur that the proposed program under Whole Person Care meets the requirement of the covenant. Funding is only available for the period July 1, 2019 through December 31, 2020 and it is critical that services start quickly, with as little start up time required. The immediate need for secluded recuperative space and behavioral health services can only be filled by Hurtt Family Health Clinics, Inc. in the limited time available to spend grant funding. Hurtt Family Health Clinic, Inc. in partnership with their subcontractor, OCRM, is independently making the tenant improvements necessary for the successful start of the program on July 1, 2019 should the Board approve the agreement."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,721,730.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/26/2006, and maintained the required SAM.gov annual re-registration until 1/8/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
308	MA-063-21010130	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MANZANITA PARK FAMILY RESOURCE CENTER; FCJ1620	**Total Ordered Amount**	
Vendor Name	THE RAISE FOUNDATION	$1,721,717.90	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,706,717.06 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/9/2007, and maintained the required SAM.gov annual re-registration until 4/10/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
309	GAX-017-20004966	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF HUNTINGTON BEACH	$1,721,011.26	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Huntington Beach using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,721,011.26 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/5/2004, and maintained the required SAM.gov annual re-registration until 3/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
310	GAX-001-20004605	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Small business grant to supervisorial district	**Total Ordered Amount**
Vendor Name	CITY OF ANAHEIM	$1,714,976.48

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Subrecipient Agreement with The City of Anaheim using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,802,015.48 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/3/2004, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
311	MA-063-21010098	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CORBIN FAMILY RESOURCE CENTER, FBP0520	**Total Ordered Amount**	
Vendor Name	CHILDRENS BUREAU OF SO CALIF	$1,713,793.96	

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,697,885.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/2/2011, and maintained the required SAM.gov annual re-registration until 9/25/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
312	MA-063-21010128	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	FRIENDLY CENTER ORANGE FAMILY RESOURCE CENTER; FDA1420	**Total Ordered Amount**	
Vendor Name	FRIENDLY CENTER INC	$1,698,670.26	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,681,777.68 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/1/2009, and maintained the required SAM.gov annual re-registration until 4/22/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
313	MA-042-21011330	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	COVID-19 VACCINATION SERVICES	**Total Ordered Amount**
Vendor Name	CARE AMBULANCE SERVICE INC	$1,693,600.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on July 9, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Vaccination Services. The justification was that "the County of Orange is partnering with Contractor to provide COVID-19 Vaccination Services, as described herein, to residents of Orange County. Contractor will be providing the operational services to administer COVID-19 vaccinations authorized by (i) the Food and Drug Administration (FDA) for use and (ii) by the Public Health authority for the priority populations. Recipients of the COVID-19 vaccine shall not be charged for any out-of-pocket expenses." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,693,600.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/29/2005, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
314	MA-063-21010102	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	STANTON FAMILY RESOURCE CENTER, FMK1120	**Total Ordered Amount**	
Vendor Name	CITY OF STANTON	$1,691,989.57	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,674,174.93 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 5/18/2009, and maintained the required SAM.gov annual re-registration until 7/3/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
315	MA-063-21010131	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MINNIE STREET FAMILY RESOURCE CENTER; FMK0920	**Total Ordered Amount**	
Vendor Name	HUMAN OPTIONS INC	$1,685,999.70	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,666,455.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 1/11/2006, and maintained the required SAM.gov annual re-registration until 10/15/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
316	MA-063-21010099	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EL MODENA FAMILY RESOURCE CENTER, FMK1320	**Total Ordered Amount**	
Vendor Name	COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	$1,685,939.07	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,696,715.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/24/2008, and maintained the required SAM.gov annual re-registration until 2/4/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
317	MA-063-21010127	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	DOWNTOWN FAMILY RESOURCE CENTER; FBP0320	**Total Ordered Amount**	
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$1,676,976.45	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,655,315.39 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
318	MA-042-22011507	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	INPATIENT MENTAL HEALTH SERVICES FOR YOUTH	**Total Ordered Amount**	
Vendor Name	CHILDRENS HOSPITAL OF OC	$1,674,752.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 24, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "CHOC Children's inpatient unit is the only unit in Orange County that was designed to serve children under the age of 13. The central geographical location of CHOC Children's is very important to the target population because family participation in treatment is crucial. CHOC Children's inpatient psychiatric unit is the only unit willing to accept youth under the age of 13 in Orange County. HCA staff are charged with processing Lanterman-Petris-Short Act (LPS) designations for inpatient facilities and are responsible for finding psychiatric beds for youth needing such placements. These HCA staff have a comprehensive knowledge of all licensed and available facilities in the region meeting the necessary requirements and have confirmed that no other hospital can provide the specialty services being offered by this vendor, specifically to youth under 13. CHOC has made a commitment to fill a gap in the continuum of care for Orange County youth. As a non-profit organization, they have devoted time and resources to meet this need that will put them in danger of a financial loss if we were to discontinue the contract with them. HCA/Children Youth Behavioral Health (HCA/CYBH) Centralized Assessment Team has sought admission for youths under 13 on an almost daily basis; however, local hospitals have not found it to be fiscally feasible to build or otherwise provide these specialty services. CHOC is the only hospital providing these necessary services and is only capable of doing so through private fundraising to recuperate the unit's operating costs."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,057,053.60 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
319	MA-063-21010100	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MAGNOLIA PARK FAMILY RESOURCE CENTER, FCK0220	**Total Ordered Amount**	
Vendor Name	CITY OF GARDEN GROVE	$1,643,596.43	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,617,183.09 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/24/2007, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
320	MA-063-21010104	CARESAct/ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TUSTIN FAMILY RESOURCE CENTER, FCJ0420	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUB OF TUSTIN	$1,627,878.91	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 19, 2020. The contract was procured through a RFP. It is uncertain how many proposals were received by the County and if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,601,429.97 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/29/2007, and maintained the required SAM.gov annual re-registration until 3/20/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
321	GAX-001-20004606	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF YORBA LINDA	$1,620,094.64

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Yorba Linda using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,620,094.64 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/5/2009, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
322	MA-042-21010661	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COURTYARD TRANSITIONAL CENTER SERVICES	**Total Ordered Amount**	
Vendor Name	THE MIDNIGHT MISSION	$1,565,546.37	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The Board approved the contract on June 2, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "This contract originated as part of the Orange County Catholic Worker settlement and Board decision to open a shelter and provide services for those dwelling in the flood control area. Due to the ongoing demand to assist those experiencing homelessness and current construction development on the new Yale County shelter, the need to uphold the continuity of shelter services until the Yale shelter opening requires the current provider to be contracted and funded. The Midnight Mission is providing operational resources to close the gap in services for individuals and couples experiencing homelessness and needs to operate until clients can transition to Yale. The Midnight Mission has been continuously operating the shelter since it opened as an urgent Board Directive within 30 days of September 6, 2016, and the vendor is uniquely experienced to continue operating this shelter, which is a bus terminal, during the Courtyard to Yale transition. Changing vendors would create a burden and disrupt services to participants currently receiving shelter by this vendor and pose substantial challenges with transitioning another provider during the timeframe of the transition."

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,565,546.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
323	GAX-017-20004957	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF GARDEN GROVE	$1,545,489.91	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Subrecipient Agreement with The City of Garden Grove using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,545,489.91 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/24/2007, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
324	MA-042-22011762	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	NARCOTIC REPLACEMENT THERAPY TREATMENT SERVICES	**Total Ordered Amount**
Vendor Name	WESTERN PACIFIC RE-HAB	$1,512,787.14

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 10, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Per the Grant requirement, the non-profit vendor must be State certified and must be on a State list for NRT services. The County must utilize this certified NRT list; West Pac is the only non-profit vendor certified under this list and is geographically accessible to the target population NRT services, provided under contract to the County, are funded through SAPT. SAPT requires sub-grantees of the County to be non-profit vendors, licensed by the Department of Health Care Services. On February 2009, HCA released a Solicitation of Interest & Qualification (SIQ) to non-profit methadone providers to provide NRT to opiate addicts. The only responsive proposal received was from West Pac during that competitive bid process. As a result, West Pac was awarded the contract to provide NRT services. On October 2021, HCA/ Behavioral Health Services conducted a review of current licensed NRT programs in Orange County to determine availability and non-profit status. Of the two (2) providers currently operating in Orange County, only West Pac meets the non-profit funding requirement. The other provider is a private for-profit provider, and under the SAPT funding requirements, the County cannot enter into an agreement with the for-profit provider for the requested services. In addition, the recommended vendor is the only vendor capable of providing the services requested because of an existing Federal Regulations."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,391,833.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
325	MA-042-22010989	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PADS EVALUATION WITH SYRACUSE UNIVERSITY AND BBI	**Total Ordered Amount**
Vendor Name	SYRACUSE UNIVERSITY	$1,506,210.86

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on March 22, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "There are no other vendors with the expertise and background in PADs that can evaluate the project and technology platform. Founded in 2005, BBI has more than twenty core researchers and knowledge translation experts in multiple disciplines, including multi-cultural and multi-lingual staff. BBI has extensive experience in stakeholder engagement and coordinating evaluation protocols between project partners, including in projects dedicated to increasing self-determination and quality of life for peers and other people with diverse disabilities and intersectional identities. BBI has been awarded over 50 grants and sub-awards from federal, state, and local agencies and private foundations focused on evaluating and increasing self-determination, independence, and community integration. This includes implementing and evaluating projects involving PADs and other forms of supported decision-making (SDM). More specifically, BBI has collaborated with the Saks Institute for Mental Health Law, Policy, and Ethics at the University of Southern California on projects designed to increase knowledge and acceptance of PADs by peers and other stakeholders and evaluate the impact of PADs on peers' quality of life. BBI is also a well-recognized national and international leader in SDM and a core partner in the federally funded National Resource Center for Supported Decision-Making ("NRC-SDM"), which coordinates with multiple state and local agencies, and peers and stakeholders, to increase research, knowledge, and use of SDM. BBI coordinates with multiple, diverse, stakeholders in California and across the country to develop, implement, and evaluate local (Rutland, Vermont and Fairfax, Virginia), statewide (New York, Kansas, Missouri, Vermont, and Kentucky), and national (NRC-SDM and the federally funded Supported Decision-Making Community Living and Participation Project) projects designed to empower people with disabilities to make their own decisions and direct their lives and supports. "

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,783,024.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
326	GAX-017-23000877	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$1,500,000.00	

Work Step 2: Research / Investigation of Vendors 4 **High**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with Charitable Ventures of Orange County, Inc. using Coronavirus State and Local Fiscal Recovery Funds to support providing childcare services in the Fifth Supervisorial District, excluding costs such as payroll expenses for staff or the payment of mortgage or rent costs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
327	GAX-012-23004255	ARPA	OCCR	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	Jamboree Housing - ASR	**Total Ordered Amount**	
Vendor Name	WisePlace	$1,500,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

On June 30, 2022, District 2 entered into a 55-year loan agreement with Jamboree Housing Corporation to provide financial assistance in the development of the WISEPlace Permanent Supportive Housing at 1411N. Broadway Avenue, Santa Ana, CA 92706.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/25/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
328	MA-042-20010797	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PROF & TECH SUPPORT AND INFORMATION & REFERRAL SERVICES	**Total Ordered Amount**	
Vendor Name	PEOPLE FOR IRVINE COMM HEALTH	$1,468,826.22	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 25, 2021. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "211 OC is the only Contact Call Center that provides comprehensive information and referral call center in Orange County and the regions only call center designated by the California Public Utilities Commission to provide health and human services non-emergency information and referrals via the 2-1-1 telephone number. The Public Utilities Commission of the State of California issued a Resolution (Resolution) certifying 211 OC as the service provider for Orange County. The Resolution was enacted to use the 2-1-1 abbreviated dialing code to provide information and referral services concerning a broad range of health and human services, including shelter, housing assistance, programs to assist with utility bills, food assistance and other less urgent situations not currently addressed by either 911 or 311 services to all of Orange County. 211 OC provides critical health and human services and supporting information to all Orange County residents. Additionally, 211 OC tracks countywide "need" trends, helps to relieve 9-1-1 systems for nonemergency calls, and is progressively moving toward the goal of playing a critical role in the County's disaster preparedness strategy. 211 OC is a nonprofit that provides technical assistance on the Orange County Coe which is regulated by the Department of Housing and Urban Development (HUD). The Coe, per HUD's mandate, must provide, collect and report homeless data through the Homeless Management Information System (HMIS) and submit a funding application on an annual basis incorporating the data collected in HMIS. As part of HUD's requirement each Coe must designate one HMIS lead agency, 211 OC has been designated as the HMIS Lead by the Orange County Continuum of Care. 211 OC has been the HMIS lead agency since 2005, received funding from HUD for the implementation and management of HMIS and provides technical support to Orange County agencies, which no other vendor in Orange County has been capable of doing to their level of expertise and administrative involvement. 211 OC's unique role and contribution as HMIS Lead cannot be replicated. As the designated 211 Contact Call Center, 211 OC is positioned to operate the virtual front-door for the required federally mandated CES. Given the need for coordination between HMIS and CES, 211 OC is the only agency that can support the County's implementation of CES to provide access to those experiencing homelessness utilizing a no wrong door approach and meet the HUD requirements and mandates."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,468,826.22 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
329	MA-042-19010176	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	CHILDREN AND TRANSITIONAL AGE YOUTH MENTORING SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$1,453,314.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The Board approved the contract on May 8, 2018. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,453,314.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 1/2/2025, and maintained the required SAM.gov annual re-registration until 12/8/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
330	MA-042-20010801	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COURTYARD TRANSITIONAL CENTER SERVICES	**Total Ordered Amount**	
Vendor Name	THE MIDNIGHT MISSION	$1,423,538.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The Board approved the contract on August 27, 2019. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Due to the ongoing demand for a homeless shelter, and the uncertainty as to when the County's new large Courtyard shelter on Yale Street will open, the County needs to continue providing shelter services for homeless individuals at this location. The continued operation of this shelter is an integral part of a settlement agreement in early 2018 for the County to provide shelter and services those experiencing homelessness. It is not in the County's best interest to conduct an RFP at this time since those residing at this location will move to the new large Courtyard shelter when it opens. Since The Midnight Mission has been continuously operating the shelter since it opened, it is uniquely experienced to continue operating the shelter"

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,423,538.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
331	MA-042-22011096	General Fund	HCA	SOLE SOURCE	HYBRID	High	2

MA Description	ELECTRONIC HEALTH RECORD SYSTEM MAINTENANCE AND SUPPORT	**Total Ordered Amount**	
Vendor Name	NAPHCARE INC	$1,419,833.33	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 24, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "NaphCare, Inc. is the vendor that developed the EHR system for use within the County Jails and they are the only fully capable vendor that can provide this maintenance service. The EHR System, TechCare, is a proprietary software application purchased in 2012 through a Request for Proposal process. This EHR System has many functionalities, inter-dependencies and interfaces that were custom built and designed for the County Jails. Modification of the EHR System requires ownership of the underlying software code, expertise and technical knowledge to understand the many facets of the system when performing upgrades. As such, there are no outside or 3rd party vendors which are permitted to view or manage the source code of the application. Please see attached letter for justification."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,490,583.33 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
332	MA-042-21011499	CARESAct/General Fund	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COVID-19 COMMUNITY OUTREACH AND ENGAGEMENT SERV	**Total Ordered Amount**
Vendor Name	ASIAN AMERICAN SENIOR CITIZENS SERVICE CENTER	$1,413,000.00

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on May 12, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of COVID-19 Community Outreach and Engagement Services. The justification was that "In response to the COVID-19 virus outbreak, the County of Orange has an urgent request to make emergency purchases related to Novel Coronavirus. These purchases include various professional services, capital assets and commodities. These emergency purchases are necessary to accelerate the County of Orange's ability to respond quickly and effectively to the COVID-19 virus outbreak." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,413,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/22/2009, and maintained the required SAM.gov annual re-registration until 1/28/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
333	MA-042-20012164	CARESAct/MHSA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	YOUTH RESILIENCY VIRTUAL SUPPORT SERVICES	**Total Ordered Amount**
Vendor Name	PHOENIX HOUSE ORANGE COUNTY INC	$1,386,333.09

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on July 1, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Youth Resiliency Virtual Support Services. The justification was that "due to the lockdown students in schools are facing isolation. To address this, Phoenix House will create virtual interactive programming for example, healthy relationships, coping with grief/change, SMART goals/ post-secondary planning etc., to help build and strengthen resiliency in youth. Each series would be tailored by grade level (elementary, middle and high) Staff will create curriculum and resources to align and reinforce the lesson's objective. And lastly, collect pre and post data. Youth Resilience Strategy, category 6 in the approved plan." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,386,333.09 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
334	MA-042-20010848	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TAY & YOUNG ADULT MH COMMUNITY NETWORKING SVCS (PROJECT D)	**Total Ordered Amount**	
Vendor Name	NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE- ORANGE	$1,383,883.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on January 28, 2020. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,383,883.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/25/2008, and maintained the required SAM.gov annual re-registration until 2/3/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
335	MA-017-22011903	ARPA	CEO	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	RAPID REHOUSING SERVICES FOR FAMILIES	**Total Ordered Amount**
Vendor Name	FAMILIES FORWARD	$1,376,628.14

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on August 9, 2022. The contract was procured through a RFP. The County received 11 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,306,817.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
336	MA-042-19011539	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HOMELESS BRIDGE HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	COLETTES CHILDREN HOME INC	$1,352,076.54	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on March 26, 2019. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,352,076.54 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
337	MA-042-20011930	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	EMERGENCY SHELTER PROGRAM SERVICES, DUE TO COVID-19	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$1,330,532.88	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on May 26, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of Public Service, including Emergency Shelter Program Services. The justification was "for operations of the Santa Ana Alternative Shelter Site Program will provide shelter and services for those experiencing homelessness. This contract will operate in place of the Santa Ana Armory Program and allows for continuation of these emergency services during COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,330,532.88 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/31/2018, and maintained the required SAM.gov annual re-registration until 7/30/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
338	MA-042-20011673	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY PATIENT SUPPORT SERVICES	**Total Ordered Amount**	
Vendor Name	FALCK MOBILE HEALTH CORP	$1,295,568.30	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on April 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of Emergency Patient Support Services. The justification was "to make emergency purchases related to Novel Coronavirus. These purchases include various professional services, capital assets and commodities." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,295,568.30 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/29/2005, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
339	MA-042-20011291	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	K-12 MENTAL HEALTH COMMUNITY NETWORKING SERVICES	**Total Ordered Amount**	
Vendor Name	CENTER FOR APPLIED RESEARCH SOLUTIONS	$1,274,976.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,274,976.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/11/2008, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
340	GAX-017-20004965	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF ORANGE	$1,228,794.05

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Orange using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,228,794.05 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
341	MA-042-20011783	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY COVID-19 CONTRACT FOR MEDICAL STAFFING SERVICES	**Total Ordered Amount**	
Vendor Name	TALENT STRATEGIES	$1,227,516.78	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on May 7, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Medical Staffing Services. The justification was indicated in an Emergency Procurement Request Memo (#9) dated May 15, 2020 stating that medical staffing services were part of emergency purchases that were "necessary to accelerate the County of Orange's ability to respond quickly and effectively to the COVID-19 virus outbreak." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,227,516.78 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
342	MA-042-23011145	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	HOMELESS BRIDGE HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	COLETTES CHILDREN HOME INC	$1,224,486.88	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 25, 2023. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,142,684.46 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
343	MA-042-21010443	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SKILLED NURSING FACILITY CARES ACT GRANT AGREEMENT	**Total Ordered Amount**	
Vendor Name	Various Vendors	$1,220,813.36	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on November 16, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Skilled Nursing Facilities (SNF) Eligible Medical Expenses. The justification was that the "MA-042-21010003 CARES Act Grant Assistance [is] for Acute Hospitals, SNFs, and Community Clinics for Eligible Medical Expenses." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,220,813.36 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **N/A**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
344	GAX-017-20004919	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$1,216,546.69	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with the City of Fullerton using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,216,546.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
345	MA-042-24010172	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PHYSICIAN SERVICES	**Total Ordered Amount**	
Vendor Name	REGENTS OF THE UNIVERSITY OF CALIFORNIA	$1,210,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 09, 2023. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "UCI is the only vendor capable, since they're the only training center for Psychiatrists and Child-Psychiatrists in Orange County. Neighboring counties also have University / Medical Center Psychiatry Training Programs, but their Residents and Fellows work with their county clinics and county hospitals. ACGME requires UCI to provide a clinical experience in Community Psychiatry and Orange County has a need for Psychiatrists to provide community psychiatry work in the county clinics. This contract provides current community psychiatry services and establishes a pathway for UCI's Board-eligible psychiatrists to come to work for the County after completion of their training. There is no other training program with which Orange County can partner to establish this pathway. No other sources have been contacted as there are no other sources for Psychiatry Residents and Fellows in Orange County."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $778,250.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
346	GAX-017-22006343	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF SANTA ANA	$1,200,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with City of Santa Ana using county funded support for support of Santa Ana businesses regarding rents, pre-permitted pushcart peddlers and independent contract work.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/3/2006, and maintained the required SAM.gov annual re-registration until 1/30/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
347	MA-012-21010221	CARESAct/General Fund	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COMMUNITY SENIORSERV INC DBA MOW ON DISTRICT 4 NGP SERVICE	**Total Ordered Amount**
Vendor Name	COMMUNITY SENIORSERV INC	$1,196,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 19, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of coronavirus aid, relief and economic security. Including adult day care and elderly nutrition program services. The justification was that "The NGP will help bridge the gap in nutrition services for specific populations impacted by COVID-19. The impacted populations include: older adults (age 60 and over) who are not eligible for other nutrition services, people with disabilities (age 59 and under), and other demographics, as determined by each district." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,196,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/11/2007, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
348	MA-042-20010816	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING AND DISABILITY ADVOCACY PROGRAM (HDAP)	**Total Ordered Amount**	
Vendor Name	MERCY HOUSE LIVING CENTERS INC	$1,189,639.49	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on April 09, 2019. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Per the awarded grant application, SSA indicated that the County would utilize existing resources in each regional Service Planning Area (SPA). The County is divided into three SPAs (North, Central, and South) for the purposes of providing homeless services throughout the County. Furthermore, the awarded grant application indicated that the lead agency in each of the SPAs would be contracted with to deliver services in their respective SPA. In consideration of the state's approval of the grant application wherein existing resources would be utilized to provide services, OCCR is issuing a contract with Mercy House Living Centers, Inc., an existing contracted provider of homeless services and lead agency administrator for outreach and shelter services, to provide HDAP services in the North SPA. "

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,189,639.49 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
349	MA-012-23010011	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	AGE WELL SENIOR SERVICES - CDA ARPA FUNDS	**Total Ordered Amount**
Vendor Name	AGE WELL SENIOR SERVICES INC	$1,170,493.66

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on September 27, 2022. The contract was procured through a RFP. The County received 8 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,110,831.97 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/16/2009, and maintained the required SAM.gov annual re-registration until 6/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
350	MA-042-20011289	CARESAct/MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	K-12 SCHOOL BASED MENTAL HEALTH SERVICES	**Total Ordered Amount**	
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$1,164,841.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,164,841.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
351	GAX-017-21000250	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF FULLERTON	$1,160,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Fullerton using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,160,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
352	GAX-001-20004635	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF CYPRESS	$1,159,839.83	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Cypress using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,159,839.83 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/22/2008, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
353	MA-012-21010015	MHSA	OCCR	REQUEST FOR PROPOSALS - RFP	SERVICE	High	2

MA Description	PROF & TECH ASSISTANCE FOR HOUSING COMM DEV PGRM Y1-5	**Total Ordered Amount**
Vendor Name	CORPORATION FOR SUPPORTIVE HOUSING	$1,149,676.25

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract amendment on May 24, 2022. The contract was procured through a RFP. The County received an unknown number of proposals which were evaluated.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $940,597.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
354	MA-042-22011678	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$1,130,214.97	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on July 19, 2022. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,130,214.97 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
355	MA-042-20011175	MHSA	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	CALMHSA EARLY PSYCHOSIS. # 493-EPLHCN-OC2019 ASR# 19-00119	**Total Ordered Amount**
Vendor Name	CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	$1,124,286.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured under a Memorandum of Understanding (MOU) dated January 13, 2020 for the "Early Psychosis Learning Health Care Network" for the period from January 1, 2020 to December 31, 2024.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,124,286.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
356	MA-012-21010395	CARESAct/General Fund	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	PEOPLE FOR IRVINE COMMUNITY HEALTH DBA 211 OC DISTRICT 5 NGP	**Total Ordered Amount**	
Vendor Name	PEOPLE FOR IRVINE COMM HEALTH	$1,116,729.96	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on September 4, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of Coronavirus Aid, Relief and Economic Security. Including nutrition gap program services. The justification was that "the NGP will help bridge the gap in nutrition services for specific populations impacted by COVID-19. The impacted populations include: older adults (age 60 and over) who are not eligible for other nutrition services, people with disabilities (age 59 and under), and other demographics, as determined by each district." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,116,729.96 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/16/2009, and maintained the required SAM.gov annual re-registration until 11/23/2023, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
357	MA-042-22011408	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	**Total Ordered Amount**	
Vendor Name	WAYMAKERS	$1,106,860.14	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on July 19, 2022. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,106,860.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
358	MA-042-21010570	CARESAct/MHSA	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	MOU W/ CITY OF FULLERTON	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$1,092,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured under a Memorandum of Understanding (MOU) dated July 28, 2020 for the "provision of Homeless Shelter Beds and Homeless Services" for the period from August 1, 2020 to December 30, 2020.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,092,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
359	MA-063-24010381	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COUNSELING AND PARENT ED. SVCS AND LICENSED AND SPEC. COUNSE	**Total Ordered Amount**	
Vendor Name	SHERYL ELIZABETH WOODHOUSE	$1,081,250.00	

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved contracts with multiple vendors on May 21, 2024. The contract was procured through a RFA. The County received 7 applications for the counseling and parent education services which were evaluated by an evaluation panel. The County received 11 applications for the licensed and specialized counseling providers services which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,300,015.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
360	MA-063-23010984	ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	IN-HOME COACHING SERVICES	**Total Ordered Amount**	
Vendor Name	CHILDRENS BUREAU OF SO CALIF	$1,063,465.81	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 9, 2023. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,134,173.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/2/2011, and maintained the required SAM.gov annual re-registration until 9/25/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
361	MA-042-23010994	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EARLY INTERVENTION SERVICES FOR VETERAN COLLEGE STUDENTS	**Total Ordered Amount**	
Vendor Name	UNITED STATES VETERANS INITIATIVE	$1,054,091.00	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Medium

The Board approved the contract on May 23, 2023. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $978,034.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
362	MA-017-22011912	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PROF & TECH SUPPORT AND INFORMATION & REFERRAL SERVICES	**Total Ordered Amount**
Vendor Name	PEOPLE FOR IRVINE COMM HEALTH	$1,050,251.15

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The Board approved the original contract on June 26, 2018. The contract number was changed to MA-017-22011912 effective July 1, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: " 211OC is the only comprehensive Information and Referral Call Center in Orange County and the region's only call center designated by the California Public Utilities Commission to provide Health and human services non-emergency Information and Referrals via the 2-1-1 telephone number. Attached is the Public Utilities Commission of the State of California Resolution certifying 211OC as the service provider for Orange County. The Resolution was enacted to use the 2-1-1 abbreviated dialing code to provide information and referral (I&R) services concerning housing assistance, programs to assist with utility bills, food assistance and other less urgent situations not currently addressed by either 911 or 311 services to all of Orange County. 211OCprovides critical health and human services and support information to Orange County residents in need of shelter, housing, job placement, child care, food, health care and mental health services, and a broad range of other human services.

Additionally, 211OC tracks countywide "need" trends, helps to relieve 9-1-1 systems from nonemergency calls, and is progressively moving toward the goal of playing a critical role in the County's disaster preparedness strategy.

211OC is the nonprofit that provides technical assistance on the Orange County CoC, which is regulated by the Department of Housing and Urban Development (HUD). The CoC, per HUD's mandate, must provide, collect and report homeless data (such as Point-In-Time Count, Housing Inventory Count, Annual Performance Report, and Longitudinal System Analysis) through the Homeless Management Information System (HMIS) and submit a funding application on an annual basis with the homeless data in HMIS. Also, as part of HUD's requirement, each CoC must designate one HMIS lead agency. For the County of Orange, 211OC has been designated by the CoC and HUD to be the lead HMIS agency since 2005 and implemented HMIS in Orange County at that time, as well. Consequently, 211OC has provided HMIS technical support to Orange County agencies for the past ten years and no other vendor in Orange County has experience providing HMIS technical support to provider agencies within the County of Orange's CoC system.

Furthermore, since 211OC is the only HUD contracted provider implementing the HMIS data sharing system for Orange County and has been designated by the CoC and HUD as the only lead agency in Orange County's CoC to provide this service, 211OC's unique contribution cannot be replicated. In addition, in 2015, 211OC became the CoC Coordinated Entry System (CES) Lead. As such, 211OC previously received HUD grants to operate the CES which also is HUD mandated for local CoCs. As the County's designated 211 Call Center, 211OC is uniquely positioned to provide the virtual front--door for the required federally mandated Coordinated Entry System (CES). Since 2018, the County has been the recipient of the CES grant. Given the required coordination between CES and HMIS, 211OC is the only agency that can support the County's requirement to fulfill HUD requirements/mandates; the County would be greatly compromised if 211OC did not provide these services. Such a comprised CoC may put at risk the annual CoC allocation of $23 million that is received by Orange County agencies for homeless services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,050,251.15 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
363	MA-042-20011293	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	K-12 MENTAL HEALTH RESOURCES DEVELOPMENT SERVICES	**Total Ordered Amount**	
Vendor Name	CENTER FOR APPLIED RESEARCH SOLUTIONS	$1,049,845.19	

Work Step 2: Research / Investigation of Vendors **1** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 5, 2020. The contract was procured through a RFP. The County received 9 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,049,845.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
364	MA-042-21011772	CARESAct	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	ENHANCED CARE CORRDINATION SERVICES FOR REENTRY DURING COVID	**Total Ordered Amount**	
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$1,024,171.41	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on July 13, 2021. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The funding for this contract will come from the Coronavirus Emergency Supplemental Funding (CESF) Program grant, administered by the Board of State and Community Corrections (BSCC). The grant application submitted to support the project deliverables cited Project Kinship's existing contract in the proposal narrative. Project Kinship currently provides these same services to the subset of individuals released from County custody with mental health issues. This grant-funded contract will allow for an expansion of scope and hours to include a broader group of individuals, as defined by the grant guidelines. Currently, Project Kinship is the only vendor in Orange County providing the variety of services to this specific population. The vendor has multiple programs within their organization that encapsulates all needs for the patient population. Creating a new contract to augment existing services allows for the vendor to increase supportive services, while maintaining continuity of care for post-custody patients."

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $1,024,171.41 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
365	MA-042-22011679	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH ALCOHOL & OTHER DRUG PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE- ORANGE	$1,015,979.97

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on July 19, 2022. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,015,979.97 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
366	GAX-017-23003321	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY CEMETERY DIST	$1,000,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Orange County Cemetery District using Coronavirus State and Local Fiscal Recovery Funds for the costs of burial spaces for approximately 100 police officers and 100 firefighters who qualify.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,000,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/10/2023, and maintained the required SAM.gov annual re-registration until 1/11/2024, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
367	GAX-017-20005192	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF COSTA MESA	$995,615.22	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Costa Mesa using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $995,615.22 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
368	MA-012-21011085	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$980,000.00

Work Step 2: Research / Investigation of Vendors 4 **High**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on January 28, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Four Small Business Grant Relief Program. The justification per the scope of work, was for "the contractor to implement a rapid deployment [of] small business grant program[s] to address the challenges faced by small enterprises located in the county." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $980,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
369	MA-042-20010257	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PHARMACY BENEFIT SERVICES	**Total Ordered Amount**	
Vendor Name	PROCARE PHARMACY BENEFIT MANAGER INC	$953,768.65	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was executed on March 26, 2019. The contract was procured through a RFP. The County received 1 proposal and the contract was awarded to ProCare Pharmacy Benefit Manager, Inc.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $953,768.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
370	AUD-012JVUP2100002	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	Outdoor Dining Relief Grant	$938,292.14

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the addition of the grant on November 17, 2020, as part of the continuance of the local emergency related to COVID-19. The grant was for the provision of Cold Weather Grants For Restaurants And Making Related Findings. The justification on the Requisition reads "CARES Act support for restaurants to equip outdoor dining spaces due to Orange County moving into purple tier and not allowing indoor dining".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $938,292.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
371	GAX-001-20004623	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF STANTON	$934,190.05

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Stanton using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $934,190.05 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/18/2009, and maintained the required SAM.gov annual re-registration until 7/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
372	MA-042-24010836	MHSA	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	MOU FOR BEHAVIORAL HEALTH BRIDGE HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	CITY OF COSTA MESA	$916,752.18	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured under a Memorandum of Understanding (MOU) dated March 6, 2024 for Behavioral Health Bridge Housing Services for the period from March 27, 2024 to June 30, 2026.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $773,229.36 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
373	MA-012-22010272	ARPA	OCCR	REQUEST FOR INFORMATION - RFI	HUMAN SERVICE	High	2

MA Description	OC HUMAN RELATIONS COUNCIL EXPANSION OF ANTI-HATE EFFORTS	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY HUMAN RELATIONS COUNCIL	$912,530.50

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The County issued an RFI on September 10, 2021. The County received responses from 3 entities. The County ended up contracting with one of the responding entities. The basis used for the award appears to be on the lack of providing the required documentation in their proposal from the other 2 entities.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $912,530.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/18/2018, and maintained the required SAM.gov annual re-registration until 8/14/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
374	GAX-017-20005049	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF SANTA ANA	$904,200.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Santa Ana using First District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $904,200.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/3/2006, and maintained the required SAM.gov annual re-registration until 1/30/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
375	GAX-001-20004636	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Small business grant to supervisorial district	**Total Ordered Amount**
Vendor Name	CITY OF FOUNTAIN VALLEY	$901,531.37

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with The City of Fountain Valley using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $913,769.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 8/1/2023, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
376	MA-017-22011914	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOMELESS PREVENTION AND EMPLOYMENT PROGRAM	**Total Ordered Amount**	
Vendor Name	THE CHRYSALIS CENTER	$900,000.00	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The Board approved the original contract on October 16, 2018. The contract number changed to MA-017-22011914. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: " This is a unique contract with Chrysalis Center. Chrysalis Center is contracting with the City of Anaheim to provide job training and other workforce development services for people experiencing homelessness in Orange County. This contract allows the County to leverage those resources to help provide additional resources to the County's funded shelters. This funding was directed by the County CEO's office to help expand our system of care. No other organization is in a position to provide the leveraged services that Chrysalis Center can through this contract. Chrysalis Center has over 30 years of experience providing services to the homeless and low-income individuals by providing the resources and support needed to find and retain employment. Chrysalis Center offers a transitional employment program that has become a recognized and proven best practice model for serving individuals experiencing homelessness and those formerly incarcerated, to help them re-enter the mainstream workforce and achieve self-sufficiency."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $873,503.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
377	MA-012-21010403	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	AGE WELL SENIOR SERVICES CARES ACT ENP SERVICES	**Total Ordered Amount**
Vendor Name	AGE WELL SENIOR SERVICES INC	$852,633.97

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on September 3, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief and Economic Security (CARES) Act, including Elderly Nutrition Program Services. The justification stated that "this funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $852,633.97 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/16/2009, and maintained the required SAM.gov annual re-registration until 6/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
378	MA-042-24010889	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	BEHAVIORAL HEALTH TRAINING SERVICES	**Total Ordered Amount**
Vendor Name	WESTERN YOUTH SERVICES	$841,121.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on March 12, 2024. The contract was procured through a RFP. The County received 1 proposal which was evaluated by HCA.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $754,036.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
379	GAX-017-20004921	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF MISSION VIEJO	$839,888.49

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Mission Viejo using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $839,888.49 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/27/2009, and maintained the required SAM.gov annual re-registration until 5/5/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
380	MA-042-21010897	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COVID-19 CARE FACILITY SERVICES	**Total Ordered Amount**	
Vendor Name	ALZHEIMER'S ORANGE COUNTY	$837,878.21	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Care Facility Services. The justification was that "Contractors shall create a 25 person care facility modeled on traditional Residential Care Facility for the Elderly (RCFE) programming). Shall provide staffing, food, supplies, Personal Protective Equipment (PPE), oversight, medications, clinical monitoring and case management as needed, and any other non-facility operational needs. Provide linens, chairs, beds, tables, medicine carts, and any other needed facility supplies and will handle interior cleaning. Shall create and maintain Standard Operating Procedures (SOPs)." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $837,878.21 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2015, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
381	MA-042-20010878	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HEAP TAY CAPITAL IMPROVEMENTS	**Total Ordered Amount**
Vendor Name	COVENANT HOUSE CALIFORNIA	$817,356.79

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on October 22, 2019. The contract was procured through a RFP. The County received 4 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $817,356.79 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
382	GAX-001-20004621	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF BUENA PARK	$817,325.91

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Buena Park using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $817,325.91 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/5/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
383	GAX-017-20004952	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF WESTMINSTER	$810,910.61	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with The City of Westminster using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $810,910.61 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2006, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
384	MA-063-21010227	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	RANDOM DRUG TESTING SERVICES, CPS0320	**Total Ordered Amount**	
Vendor Name	AVERTEST LLC	$805,844.50	

Work Step 2: Research / Investigation of Vendors — 1 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The Board approved the contract on February 11, 2020. The contract was a second and final one-year renewal of the current contract, MA-063-20010048 (CPY0319). The County did not release a RFP for this contract renewal.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $805,844.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
385	CT-042-20011196	CARESAct	HCA	Emergency - CPM	HUMAN SERVICE	High	2

MA Description	TEMPORARY STRUCTURES - EMERGENCY CONTRACT	**Total Ordered Amount**	
Vendor Name	SPRUNG INSTANT STRUCTURES	$801,109.07	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on March 30, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Temporary Structures. The justification was that it was an "Emergency contract to provide temporary shelter tents and technical consulting due to COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $801,109.07 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/14/2001, and maintained the required SAM.gov annual re-registration until 12/10/2022, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
386	MA-063-20010448	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	SCRAM CONTINUOUS ALCOHOL MONITORING, CML0219	**Total Ordered Amount**	
Vendor Name	SCRAM OF CALIFORNIA INC	$793,900.00	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on April 9, 2019. The contract was procured through a SOQ. The County received 3 offers which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $793,900.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
387	GAX-017-20005001	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF NEWPORT BEACH	$769,757.68

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Newport Beach using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $769,757.68 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/18/2006, and maintained the required SAM.gov annual re-registration until 12/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
388	MA-042-20011555	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SUD TRAINING & EDUCATION PROGRAM	**Total Ordered Amount**	
Vendor Name	HAZELDEN BETTY FORD FOUNDATION	$762,993.31	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Hazelden Betty Ford Foundation maintains the sole rights to sell and distribute the "Living in Balance" curriculum and trainings as well as training and coaching for the other above listed programs and services. Hazelden Betty Ford Foundation Is the exclusive organization that can provide this "Living in Balance" federally-recognized evidence-based best practices trainings and Train-the-Trainer curriculum and resources that will meet HCA's needs to maintain compliance with DHCS requirements for the implementation of an evidence-based best practices approach to the DMC-ODS. Hazelden Betty Ford Foundation is also the exclusive organization that can provide the Hazelden Cooccurring Disorders program, Twelve Step Facilitation, and COR-12."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $762,993.31 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
389	MA-042-20010847	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	TAY & YOUNG ADULT MH OUTREACH SERVICES - PROJECT C	**Total Ordered Amount**
Vendor Name	THE LAGUNA PLAYHOUSE	$760,986.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on January 28, 2020. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $760,986.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
390	MA-012-23010811	ARPA	OCCR	REQUEST FOR INFORMATION - RFI	HUMAN SERVICE	High	2

MA Description	SUPPORT OF OC HUMAN RELATIONS COUNCIL	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY HUMAN RELATIONS COUNCIL	$750,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on November 29, 2022. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $705,568.48 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/18/2018, and maintained the required SAM.gov annual re-registration until 8/14/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
391	MA-042-21011517	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	RX CONSULTANTS GROUP, INC DBA MERCY PHARMACY	**Total Ordered Amount**	
Vendor Name	RX CONSULTANTS GROUP INC	$748,720.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on April 29, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Vaccination Services. The justification was "to provide COVID-19 Vaccination Services to residents of Orange County. Contractor will be providing an operational service to administer the approved Federal Drug Administration (FDA) for COVID-19 Vaccinations authorized by Public Health authority with priority populations. Residents will not have out-of-pocket expenses. The Orange County Health Care Agency (The County) will provide FDA COVID-19 vaccines and supplies affiliated with vaccines and provide a required refrigeration." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **High**

Payments for this contract totaled $748,720.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **High**

Refer to Section C of the report.

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **High**

We confirmed that the contractor initially registered in SAM.gov on 9/9/2021, and maintained the required SAM.gov annual re-registration until 7/22/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
392	GAX-017-21000029	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF BUENA PARK	$730,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Buena Park using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $730,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/5/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
393	GAX-017-20005100	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF BUENA PARK	$716,158.55

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Buena Park using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $716,158.55 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/5/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
394	MA-012-16012060	CARESAct/ARPA	OCCR	USE 120 - IFB	COMMODITY	High	2

MA Description	PROMOTIONAL ITEMS	**Total Ordered Amount**	
Vendor Name	INTERNATIONAL PROMOTIONAL IDEAS INC	$708,682.87	

Work Step 2: Research / Investigation of Vendors — 1 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The contract was procured through obtaining bids. It is not clear how many bids the County received, or if the lowest bid was selected due to lack of documentation because of lack of access to prior electronic bidding system. Based on payment data two vendors were awarded for this contract.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $708,682.67 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 8/2/2001, and maintained the required SAM.gov annual re-registration until 9/4/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
395	MA-042-23010791	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SCHOOL NURSE COVID CASE INVESTIGATION SUPPORT SERVICES	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$707,400.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on January 5, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "OCDE was selected due to their previous expertise, as demonstrated through their successful past performance with
other HCA contracts involving COVID-19 staffing resources. OCDE has continually been providing both effective and efficient school case and contact investigations since the beginning of the COVID-19 pandemic."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $707,400.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
396	GAX-017-23002858	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	Veterans Cemetery	**Total Ordered Amount**
Vendor Name	CALIFORNIA DEPARTMENT OF VETERANS AFFAIRS	$700,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on September 13, 2022. The contract was procured by virtue of a law passed by Assembly Bill 1595 that designated the CEO to request California Department of Veterans Affairs "to conduct acquisition study in order to assess feasibility and costs of construction of Southern California Veterans Cemetery at Gypsum Canyon location in Anaheim Hills."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $700,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/8/2010, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
397	MA-042-21010587	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	FAMILIES COORDINATED ENTRY SYSTEM SERVICES	**Total Ordered Amount**
Vendor Name	FAMILIES FORWARD	$700,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on June 2, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Families Forward, Inc. has developed specialized skills in coordinating and providing services to families experiencing homelessness or at-risk of experiencing homelessness in Orange County. In addition, Families Forward, Inc. is the lead agency of the Family Solutions Collaborative, a formal collaboration between agencies serving families experiencing homelessness in Orange County, which was created in 2013. In 2017, Families Forward, Inc. was selected by the Family Solutions Collaborative partners to serve as the lead agency to implement FCES. The Family Solutions Collaborative is a coalition of the leading family service nonprofits in Orange County, and was formed to streamline the process for families experiencing homelessness to be connected to the services that they need."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $700,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
398	GAX-017-21000024	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LAKE FOREST	$696,174.12	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Lake Forest using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $696,174.12 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/8/2009, and maintained the required SAM.gov annual re-registration until 3/30/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
399	MA-042-20010803	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PUBLIC SERVICES WASHINGTON HOUSE PROGRAM	**Total Ordered Amount**	
Vendor Name	AMERICAN FAMILY HOUSING	$681,789.04	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "This contract originated as part of the Orange County Catholic Worker settlement and Board decision to open shelters and provide supportive services for those dwelling in the flood control area. Due to the ongoing demand to assist those experiencing homelessness and current construction development on the new Yale County shelter, the need to provide shelter services for adult couples continues to exist. American Family Housing is providing resources to close the gap in services for couples experiencing homelessness and needs to operate until clients can transition to Yale. American Family Housing is a nonprofit that has been providing a continuum of housing and services to the community to ensure housing stability for special populations such as veterans and families. Changing vendors would create a burden and disrupt services to the participants currently receiving shelter and essential services by this vendor, and pose challenges for a new provider to ramp up and down of services".

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $681,789.04 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
400	GAX-017-20005099	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF TUSTIN	$681,730.37

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Tustin using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $681,730.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/17/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
401	MA-012-21011576	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF IRVINE D3 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CITY OF IRVINE	$672,825.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on May 26, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the purpose of Meal Gap Support services in response to COVID-19. The justification was that "the Meal Gap Program helps to provide food/meal gap programs to clients with insecurities due to the Covid-19 pandemic located in the Third District in connection with the COVID-19 public health emergency". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $672,825.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/24/2004, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
402	MA-017-23010181	General Fund	CEO	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EMERGENCY SHELTER OPERATIONS SERVICES	**Total Ordered Amount**	
Vendor Name	THE ILLUMINATION FOUNDATION	$670,828.71	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on September 13, 2022. The contract was procured through a RFP. The County received 14 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $652,749.74 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
403	MA-042-20010247	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH REPRESENTATIVE PAYEE SERVICES	**Total Ordered Amount**
Vendor Name	RESOURCE OVERSIGHT & GUIDANCE SERVICES INC	$662,321.23

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 21, 2019. The contract was procured through a RFP. The County received 2 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $662,321.23 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
404	MA-042-24010626	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	BLACK INFANT HEALTH SERVICES	**Total Ordered Amount**	
Vendor Name	COUNTY OF ORANGE	$650,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on January 23, 2024. The contract was procured as a sole source purchase. The sole source justification included in the Agenda Staff Report stated: "First 5 is a reputable local government entity and regional provider for services related to children zero to five. First 5 is a trusted and strong partner and has operated in Orange County for over 25 years with an organizational track record of strengthening relationships and creating synergy to reduce barriers and improve services in the community. First 5 has multiple long-standing partnerships and agreements with several community partners offering services to children zero to five. Additionally, First 5 is part of the Bridges Maternal Child Health Network (Bridges)integrated system providing screening, at birthing hospitals, education and linkage to services including home visitation during the critical first years of life. Through Bridges Hospital screening, birthing hospitals will be able to complete referrals to home visiting services which is critical to help identify families that meet criteria for home visitation including BIH program. A direct referral at birth will help improve the ability for families to establish services and promotes program sustainability. First 5 can provide in-kind resources critical to support the successful implementation of this innovative initiative, which includes, a centralized office in Orange County, meals for meetings and educational sessions, client support materials and outreach and engagement through the First 5 platform and community relationships and forums."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $65,033.89 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
405	MA-042-24010959	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH AND WELL-BEING FOR TRANSITIONAL AGE YOUTH	**Total Ordered Amount**
Vendor Name	NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE- ORANGE	$642,400.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 9, 2024. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $509,485.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
406	MA-042-24011266	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH SUBSTANCE USE PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE- ORANGE	$641,667.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2024. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $559,979.63 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
407	MA-042-24011267	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH SUBSTANCE USE PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$641,667.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2024. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $551,147.21 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
408	MA-042-24011268	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	YOUTH SUBSTANCE USE PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	WAYMAKERS	$641,667.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2024. The contract was procured through a RFP. The County received 5 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $494,258.60 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
409	MA-017-24011100	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PROFESSIONAL & TECH SUPPORT AND INFO & REFERRAL SERVICES	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY UNITED WAY	$639,524.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on June 25, 2024. The contract was procured as a sole source purchase. The sole source justification included in the Agenda Staff Report stated: "Approval of the Sole Source Contract with Orange County's United Way dba Orange County United Way will provide the County of Orange with ongoing operations of the 2-1-1 Information and Referral Call Center Services as well as management of the Homeless Management Information System (HMIS) required under the U.S. Department of Housing and Urban Development Continuum of Care Program.

With the following additional background information: "From November 2006 to June 2024, the County of Orange (County) contracted with People for Irvine Community Health dba 2-1-1-Orange County (211OC) to operate the 2-1-1 Information and Referral Call Center which covers the Orange County geographic jurisdiction and provides information and referral services for health and human services. In addition to the call center services, 211OC was designated as the Homeless Management Information System (HMIS) Lead for the Orange County Continuum of Care (CoC) to oversee the administration, management, and operation of the HMIS implementation in Orange County. On June 6, 2023, the Board of Supervisors took action to approve Amendment No. 7 to renew the Contract with People for Irvine Community Health dba 2-1-1 Orange County for provision of Professional & Technical Support and Information & Referral Services for the term of July 1, 2023, through June 30, 2024,in an amount not to exceed $531,629, for a revised cumulative Contract total amount not to exceed $2,855,605. In June 2023, the County Executive Office (CEO) was notified that Orange County's United Way dba Orange County United Way (OCUW) would acquire 211OC, effective July 1, 2023. On June 30, 2023,OCUW submitted to the Contract Procurement Office a Resolution of the OCUW's Board of Directors authorizing the acquisition of 211OC (Attachment #A). OCUW acquired 211OC on July 1, 2023, and assumed all 211OC activities and staff, ensuring continued services for the Orange County HMIS, Coordinated Entry System (CES) support, 2-1-1 Information and Referral Call Center and additional CoC system support services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $609,507.49 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
410	MA-042-21010569	CARESAct/MHSA	HCA	MOU/RESOLUTION	HUMAN SERVICE	High	2

MA Description	JOINT MOU W/ CITY OF FULLERTON AND LA HABRA	**Total Ordered Amount**	
Vendor Name	CITY OF LA HABRA	$628,238.71	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The contract was procured under a Memorandum of Understanding (MOU) dated July 15, 2020 for the "provision of Alternative Housing for COVID-19 Response Services for Homeless Individuals" for the period from July 15, 2020 to November 14, 2020.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $628,238.71 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
411	GAX-017-23003335	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF BREA	$625,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of Brea using State and Local Fiscal Recovery Funds (SLFRF) for the construction of an All-Accessible Playground at Arovista Park.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $625,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/26/2009, and maintained the required SAM.gov annual re-registration until 4/23/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
412	GAX-017-20005047	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF GARDEN GROVE	$617,600.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with The City of Garden Grove using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $617,600.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/24/2007, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
413	MA-042-21010618	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOMELESS PREVENTION AND EMPLOYMENT PROGRAM	**Total Ordered Amount**
Vendor Name	THE CHRYSALIS CENTER	$600,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "This is a unique contract with Chrysalis Center. Currently, the Chrysalis Center has a contract with the City of Anaheim to provide job training and other workforce development services for people experiencing homelessness in Orange County. This contract allows the County to leverage those resources to help provide additional resources to the County's funded shelters. This funding was directed by the County CEO's office to help expand Orange County's System of Care. No other organization is in a position to provide the leveraged services that Chrysalis Center can through this contract. Chrysalis Center has over thirty years of experience providing services to the homeless and low income individuals by providing the resources and support needed to find and retain employment. Chrysalis Center offers a transitional employment program that has become a recognized and proven best practice model for serving individuals experiencing homelessness and those formerly incarcerated, to help them re-enter the mainstream workforce and achieve self-sufficiency."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $600,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
414	MA-017-23010366	ARPA	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PATH - COLD WEATHER EMERGENCY SHELTER SERVICES	**Total Ordered Amount**
Vendor Name	PATH	$595,112.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on January 24, 2023. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "On July 19, 2022, the County Executive Office (CEO) on behalf of the Office of Care Coordination issued a Request for Proposals (RFP) seeking proposals from qualified organizations to provide Cold Weather Emergency Shelter – Seasonal Services for persons experiencing homelessness in Orange County. The Office of Care Coordination issued an RFP Addendum extending the period for questions and answers to the RFP deadline while additional outreach was conducted. The Office of Care Coordination issued a second RFP Addendum extending the deadline for response to be submitted to the RFP. There were zero respondents to the RFP, as such the Office of Care Coordination approached the three prior Program operators and three additional homeless service providers in Orange County who were unable to commit to the operations for various reasons. The Office of Care Coordination approached and is recommending People Assisting The Homeless (PATH), for the provision of services due to their appropriate and extensive experience in operating emergency shelters, which is demonstrated through their work including locations within the City of Santa Ana and the City of Placentia. PATH prides themselves in providing services with dignity to persons experiencing homelessness by providing individuals experiencing homelessness with a clean, safe place to stay. PATH's services include providing food, clothing, case management, counseling, job search assistance and housing search assistance and rapid rehousing programs to assist persons experiencing homelessness become permanently housed."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $595,112.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
415	GAX-017-21000147	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF PLACENTIA	$592,975.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Placentia using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $610,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/29/2008, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
416	MA-042-21011067	CARESAct	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COVID-19 HOMELESSNESS PREVENTION - VIRTUAL FRONT DOOR	**Total Ordered Amount**
Vendor Name	PEOPLE FOR IRVINE COMM HEALTH	$579,151.55

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on January 26, 2021. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "211OC is the only comprehensive information and referral call center in Orange County and the regions only call center designated by the California Public Utilities Commission to provide health and human nonemergency information and referrals via the 2-1-1 telephone number. The Public Utilities Commission of the State of California passed a resolution certifying 211OC as the service provider for Orange County and authorized the utilization of the 2-1-1 abbreviated dialing code to provide information and referral services concerning housing assistance, programs to assist with rental arrears and past due utilities and home energy costs, food assistance and other less urgent situations not current addressed by either calling 9-1-1 or 3-1-1 services to all of Orange County. 211OC provides critical health and human services and supports the dissemination of information to all Orange County residents in need of supportive services in light of the impacts of the COVID-19 pandemic. Additionally, 211OC is the only contracted provider by the U.S. Department of Housing and Urban Development (HUD) to implement and operate the HMIS for Orange County and has been designed by the Orange County Continuum of Care as the lead agency for HMIS. As such, 211OC's unique contribution in regard to HMIS cannot be replicated. As the county's designated 2-1-1 Call Center, 211OC is positioned to provide the virtual front door and online portal to facilitate access into the ERA Program. The virtual front door and the online portal will ease the burden off regional providers in answering questions and conducting preliminary screenings to confirm ERA Program eligibility. Given the need for coordination between the 2-1-1 Call Center and the Regional Providers implementing the ERA program, HMIS will be utilized to collect needed information from applicant households and streamline the process to receive financial assistance."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $579,151.55 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/16/2009, and maintained the required SAM.gov annual re-registration until 11/23/2023, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
417	MA-042-19011530	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PRIORITY POPULATION-BASED COMMUNITY ENGAGEMENT PROGRAM SVCS	**Total Ordered Amount**	
Vendor Name	WAYMAKERS	$577,905.74	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on February 26, 2019. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $577,905.74 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
418	MA-012-22011188	ARPA	OCCR	RETROACTIVE	HUMAN SERVICE	High	2

MA Description	AGE WELL SENIOR SERVICES - CDA ARPA FUNDS	**Total Ordered Amount**
Vendor Name	AGE WELL SENIOR SERVICES INC	$577,583.66

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Retroactive Contract on March 22, 2022 with Age Well Senior Services, Inc., for the American Rescue Plan Act of 2021 (ARPA), including Elderly Nutrition Program Services. The justification was that "this funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic. Contract with Age Well is for the Elderly NutritionPrograms, Case Management, In-Home Services, and Transportation." The contract had terms of October 1, 2022 to September 30, 2024.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $577,583.66 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/16/2009, and maintained the required SAM.gov annual re-registration until 6/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
419	GAX-017-20004915	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF YORBA LINDA	$577,460.62

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Yorba Linda using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $577,460.62 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/5/2009, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
420	GAX-017-20004914	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF SAN CLEMENTE	$570,772.03	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of San Clemente using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $570,772.03 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
421	GAX-017-20005060	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF LAGUNA NIGUEL	$568,295.44

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Laguna Niguel using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $568,295.44 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/24/2009, and maintained the required SAM.gov annual re-registration until 1/5/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
422	GAX-001-20004631	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Small business grant to supervisorial district	**Total Ordered Amount**
Vendor Name	CITY OF SEAL BEACH	$556,975.94

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Seal Beach using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $562,802.94 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/19/2001, and maintained the required SAM.gov annual re-registration until 10/21/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
423	GAX-017-20005191	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LA HABRA	$526,573.08	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of La Habra using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $526,573.08 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
424	MA-042-21011542	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	TAY EMERGENCY SHELTER OPERATIONS & SERVICES	**Total Ordered Amount**
Vendor Name	COVENANT HOUSE CALIFORNIA	$520,252.81

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on July 13, 2021. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The State of California Homeless Coordinating and Financing Council (HCFC), a department of the Business, Consumer Services and Housing Agency (BCSH), administers and oversees the implementation of the Homeless Emergency Aid Program (HEAP) and the Homeless Housing, Assistance and Prevention (HHAP) grant programs. The County of Orange and the Orange County Continuum of Care (CoC) were awarded grant funds for HEAP and HHAP Round 1 funding and submitted a grant application for HHAP Round 2 funding on January 23, 2021, currently pending award. The HEAP and HHAP grant funds are provided with the requirement that a minimum percentage of funds are allocated for youth-specific programs and projects ("Youth Set-Aside"). Additionally, HEAP and HHAP grant funds are provided to local jurisdictions to support regional coordination and expand local capacity for projects addressing homelessness. HCFC strongly recommends that jurisdictions build on regional collaboration developed though previous rounds of HCFC funding.

On February 19, 2019, OC Community Resources issued a Request for Proposal (RFP) to seek qualified providers for the HEAP Youth Set-Aside funding. Covenant House California (CHC) submitted the highest scored proposal and was subsequently awarded to support a Capital Improvement Project for acquisition and renovation of a new youth emergency shelter in Anaheim. On June 25, 2020, the Health Care Agency (HCA) issued an RFP to seek qualified providers for Capital Funding for Homeless Service Programs. Covenant House California was again selected and awarded for this project, with funds supporting the capital improvements and development of the youth emergency shelter. CHC worked with the City of Anaheim, the County and the Orange County CoC through the site acquisition and renovation process, including research and adherence to local city requirements. The County is working to further this partnership through HEAP and HHAP funding to develop the vital infrastructure of needed emergency shelter beds and youth-specific programming for youth experiencing homelessness.

The intended contract with CHC will provide support for the emergency shelter operations and supportive services for the new youth emergency shelter located in Anaheim utilizing the HHAP Youth Set-Aside funding. The new emergency shelter being developed in the Anaheim will be the first TAY-focused shelter in Orange County. CHC is the only vendor capable of providing the required emergency shelter operation and supportive service as they are the lead provider for the new youth shelter project. Additionally, the project is a coordinated effort with the City of Anaheim, a neighboring jurisdiction in receipt of HEAP and HHAP funds, which supports the regional coordination initiatives set forth by the funding agency."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $520,252.81 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
425	MA-042-22010481	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COLD WEATHER EMERGENCY SHELTER	**Total Ordered Amount**
Vendor Name	VOLUNTEERS OF AMERICA OF LOS ANGELES	$518,568.95

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on November 16, 2021. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "The operations for the Cold Weather Emergency Shelter require unique program model and experience. With the previous operator for this seasonal program turning down the opportunity, the Office of Care Coordination was left with recommending Volunteers of America Los Angeles (VOALA) due to their appropriate and extensive experience, which is demonstrated through their work in LA. Volunteers of America Los Angeles (VOALA) has extensive experience working with persons experiencing homelessness and background in providing services to the community for over 30 years. In addition, VOALA has been operating Cold Weather Emergency Shelter Programs throughout Los Angeles County. Over the past five years, VOA has successfully operated seven Cold Weather Emergency Shelter programs using a similar scope of work that provides low barrier access to shelter during the winter months. The Office of Care Coordination has been monitoring the potential impact the COVID-19 pandemic may bring when operating the cold weather emergency shelter which has taken away the opportunity for a County competitive bidding process. Upon receiving guidance to move forward with the Cold Weather Emergency Shelter, the Office of Care Coordination had initially approached Kingdom Causes dba City Net, who was the last operator during the 2020-2021 fiscal year. Unable to commit to the operations as proposed, the Office of Care Coordination approached Volunteers of America Los Angeles (VOALA) due to their experience and active contract with the County of Orange for the Emergency Housing Vouchers (EHV). "

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $518,568.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
426	MA-042-20011445	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PRIMARY HIV MEDICAL CARE PHYSICIAN SERVICES	**Total Ordered Amount**	
Vendor Name	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	$514,508.75	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on May 05, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "AIDS Education Training Centers {AETC) are federally funded centers through the Ryan White Grant. There are only two (2) centers in Southern California and four (4) in the entire state (See: https://aidsetc.org/aetc-program/southern-california-aetc). The Health Care Agency (HCA) had selected UCI due to its geographical proximity to the target population. HCA must use them or has no other choice to use them as location and physician's expertise are extremely important for these type of services. Ryan White Grant requires that funds must only be used for HIV-related services and for people who do not have sufficient health care coverage or financial resources to cope with HIV disease. Ryan White Grant fill gaps in care not covered by other sources. AETC National Coordinating Resource Center is the organization that works with UCI to provide these services requested The physicians provided by UCI have expertise in advanced HIV disease and specialty areas related to this medical care. UCI was an early pioneer in providing HIV care and has maintained their level of expertise as being part of the university system. They have expertise in managing advanced HIV disease and providing a liaison relationship with HCA HIV Ambulatory Care Clinic with grant linkages to a teaching hospital facility with a tertiary care system. Given this setting, the clinicians keep abreast of evolving treatment developments specific to HIV medical management. UCI is also co-located with the AIDS Education Training and Research Center (AETC), which provides access to treatment alternatives such as clinical trials when needed for clients with resistant disease, or is an appropriate match for available studies. No other sources have been contacted due to the expertise required as identified in the paragraph above."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $454,351.25 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
427	GAX-017-23002982	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	HOAG MEMORIAL HOSPITAL PRESBYTERIAN	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Hoag Memorial Hospital Presbyterian, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the Maternal Fetal Medicine program.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/25/2010, and maintained the required SAM.gov annual re-registration until 4/22/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
428	GAX-017-23000577	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF BUENA PARK	$500,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of Buena Park using State and Local Fiscal Recovery Funds (SLFRF) for purchasing and installing security camera and lighting upgrades within the city.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/5/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
429	GAX-017-23001717	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with City of Fullerton using the Fourth District's allocation of American Rescue Plan Act (ARPA) funding to support improvements to the HOPE Center.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
430	GAX-017-23003423	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CALIF STATE UNIV FULLERTON	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with California State University Fullerton using Fourth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for the development, construction, and maintenance of the Titan Gateway Bridge at the university.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/9/2021, and maintained the required SAM.gov annual re-registration until 6/26/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
431	GAX-017-23005228	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF LA HABRA	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of La Habra using Fourth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for building renovations and upgrades for the La Habra Children's Museum.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
432	GAX-017-23005418	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF PLACENTIA	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of Placentia using Fourth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for the development, construction, and maintenance of a senior center.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/29/2008, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
433	GAX-017-23002767	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	HOAG MEMORIAL HOSPITAL PRESBYTERIAN	$500,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Hoag Memorial Hospital Presbyterian, Inc. using Coronavirus State and Local Fiscal Recovery Funds to address underfunded or historically inaccessible women's healthcare services, including but not limited to appropriate screenings, diagnostic testing, surgical procedures and therapies.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/25/2010, and maintained the required SAM.gov annual re-registration until 4/22/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
434	MA-012-21011530	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	BRIDGECREEK REALTY INVESTMENT CORP SMALL BIZ GRANT RELIEF	**Total Ordered Amount**
Vendor Name	BRIDGECREEK REALTY INVESTMENT CORP	$500,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The contract was awarded as an emergency procurement on May 7, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Small Business Relief in response to COVID-19. The justification was that "on December 15, 2020, the Board allocated $ 2 million in General Funds equally for each supervisorial district for economic support initiatives for small businesses in response to COVID-19. The County CEO has authorized the OCCR Director or his designee to enter into a contract for District One Small Business Grant Relief Program with the Contractor to carry out certain program services and activities". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **High**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **High**

Refer to Section B of the report.

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/23/2021, and maintained the required SAM.gov annual re-registration until 4/23/2022, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
435	MA-012-21011572	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	GARDEN GROVE COMM FOUNDATION D1 SMALL BIZ GRANT RELIEF	**Total Ordered Amount**
Vendor Name	GARDEN GROVE COMMUNITY FOUNDATION	$500,000.00

Work Step 2: Research / Investigation of Vendors 5 **High**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The contract was awarded as an emergency procurement on May 13, 2021, based on emergency purchasing authority approved by the Board in April 2020. The Board approved an equal allocation of funds across the five Supervisorial Districts to "support initiatives for small businesses in response to COVID-19". The contract was made with the Garden Grove Community Foundation for the Garden Grove Business Development Initiative which was "designed to help small businesses and address specific economic development needs due to Covid-19". The justification reads "On December 15, 2020, the Board allocated $ 2 million in General Funds equally for each supervisorial district for economic support initiatives for small businesses in response to COVID-19. The County CEO has authorized the OCCR Director or his designee to enter into a contract for District One Small Business Grant Relief Program with the Contractor to carry out certain program services and activities." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $500,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 11/17/2022, and maintained the required SAM.gov annual re-registration until 11/21/2024, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
436	GAX-017-20005058	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF FOUNTAIN VALLEY	$499,954.29

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Fountain Valley using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $499,954.29 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/1/2023, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
437	MA-012-21010485	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	ST JUDE MEDICAL CENTER FAMILY CAREGIVER SUPPORT CARES ACT	**Total Ordered Amount**	
Vendor Name	ST JUDE HOSPITAL INC	$478,364.47	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on October 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief and Economic Security (CARES) Act, including Family Caregiver Support Services. The justification stated that "this funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $478,364.47 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/16/2009, and maintained the required SAM.gov annual re-registration until 9/22/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
438	MA-012-23010013	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ST. JUDE HOSPITAL - FAMILY CAREGIVER SUPPORT - CDA ARPA FUND	**Total Ordered Amount**	
Vendor Name	ST JUDE HOSPITAL INC	$466,958.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on September 27, 2022. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $466,957.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/16/2009, and maintained the required SAM.gov annual re-registration until 9/22/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
439	MA-012-21011577	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF ORANGE D3 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF ORANGE	$459,659.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 16, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "the Meal Gap Program helps to provide food/meal gap programs to clients with insecurities due to the Covid-19 pandemic located in the Third District in connection with the COVID-19 public health emergency". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $459,659.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
440	GAX-017-20005102	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF PLACENTIA	$454,336.27

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Placentia using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $454,336.27 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/29/2008, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
441	GAX-017-23002984	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	MOMS ORANGE COUNTY	$450,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with The City of Brea using Coronavirus State and Local Fiscal Recovery Funds for costs associated with the development, construction, and maintenance of an All-Accessible Playground at Arovista Park.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $450,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/18/2013, and maintained the required SAM.gov annual re-registration until 1/14/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
442	MA-063-20010504	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	DRUG PATCH TESTING SERVICES, CPY0119	**Total Ordered Amount**
Vendor Name	ASSOCIATES IN COUNSELING & MEDIATION	$440,055.00

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on April 9, 2019. The contract was a one-year renewal of the current contract, CDB1616, that was approved on May 10, 2016. The County did not release a RFP for this contract renewal.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $440,055.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
443	AX-042-AP210000061	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	FAMILIES FORWARD	$437,440.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with Families Forward "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $437,440.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
444	GAX-017-20004973	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF RANCHO SANTA MARGARITA	$428,657.49

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Rancho Santa Margarita using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $428,657.49 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/8/2009, and maintained the required SAM.gov annual re-registration until 10/23/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
445	GAX-017-23001831	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF STANTON	$425,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with City of Stanton using Coronavirus State and Local Fiscal Recovery Funds for the costs of completing the renovation of the Family Resource Center.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $425,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/18/2009, and maintained the required SAM.gov annual re-registration until 7/3/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
446	GAX-017-20005057	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF CYPRESS	$420,450.41

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Cypress using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $420,450.41 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/22/2008, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
447	MA-017-22011886	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	STATE ESG - EMERGENCY SHELTER SERVICES (ESS)	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$420,320.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on April 12, 2022. This appears to be a renewal to contract MA-042-20010817, for the term of July 1, 2022, through June 30, 2023. According to the Agenda Staff Report: "On August 17, 2021, a Notice of Funding Availability (NOFA) announcement detailed the availability of federal disbursement of 2021 State ESG funds for the Santa Ana/Anaheim/Orange County CoC in the amount of...$409,544 available for Emergency Shelter operations and services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $420,320.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
448	MA-042-21011383	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HEPATITIS C VIRUS COLLABORATIVE PROJECT SERVICES	**Total Ordered Amount**	
Vendor Name	AIDS SERVICES FOUNDATION ORANGE COUNTY	$418,239.89	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on April 27, 2021. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Seeking sole source approval based on the following: Provider is a community based organization that is currently providing the necessary services through an existing pilot project and these funds will extend this project when current funding ends 4/30/21. Current provider has existing staff with clearance to provide services in the jails. Obtaining jail clearance for a new provider is challenging and can take months to complete. Contract needs to be in place by 4/30/2021 to avoid any disruption in services. Disruption would have significant impact on the hepatitis C linkage to care services for this high-risk population."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $418,239.89 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
449	MA-042-17010846	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PH-HIV HOUSING PLUS PROJECT SERVS. ASR# 16-000932	**Total Ordered Amount**	
Vendor Name	SPECIAL SERVICE FOR GROUPS INC	$416,140.02	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on September 13, 2016. The contract was procured through a RFA. The County received 2 applications. It is uncertain from the relevant Agenda Staff Report if the applications were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $416,140.02 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/11/2005, and maintained the required SAM.gov annual re-registration until 11/24/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
450	GAX-017-20004971	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF ALISO VIEJO	$414,376.44

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Aliso Viejo using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $414,376.44 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/13/2005, and maintained the required SAM.gov annual re-registration until 4/13/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
451	MA-042-24011228	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH INTENSIVE RESIDENTIAL SERVICES	**Total Ordered Amount**	
Vendor Name	LIFE GENERATIONS HEALTHCARE LLC	$412,500.00	

Work Step 2: Research / Investigation of Vendors — 1 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — High

The Board approved the contract on May 21, 2024. The contract was procured through a RFP. The County received 1 proposal which was reviewed by County staff.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $312,048.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
452	MA-042-20010817	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	STATE ESG - EMERGENCY SHELTER SERVICES (ESS)	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$412,226.77	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on June 4, 2019. The contract was procured through a RFP. The County received 3 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $412,226.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
453	GAX-017-23002572	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOUTH COAST DETACHMENT MARINE CORPS LEAGUE INC	$400,000.00	

Work Step 2: Research / Investigation of Vendors — **4** **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with South Coast Detachment Marine Corps League, Inc. using Coronavirus State and Local Fiscal Recovery Funds for military veterans within the Fifth Supervisorial District of Orange County California who qualify to receive assistance, such as education, housing, medical, community outreach, and financial hardship needs.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $400,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
454	MA-042-19011714	MHSA	HCA	INVITATIONS FOR BIDS - IFB	SERVICE	High	2

MA Description	IT PROFESSIONAL SERVICES	**Total Ordered Amount**	
Vendor Name	RIDA TECH INC	$397,800.00	

Work Step 2: Research / Investigation of Vendors — **4** **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was procured through obtaining bids. The County received 7 bids. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $397,800.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
455	GAX-017-20005051	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF WESTMINSTER	$393,400.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Westminster using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $393,400.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2006, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
456	MA-042-20010800	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COMMUNITY RESOURCE MOBILIZATION & COORDINATION SERVICES	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$386,666.77	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on June 02, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "This contract originated as part of the Orange County Catholic Worker settlement and Board decision to open a shelter and provide services for those dwelling in the flood control and Civic Center area. Due to the ongoing demand to assist those experiencing homelessness and current construction development on the new Yale County shelter, the need to continue to provide essential services to those experiencing homelessness in and around the Courtyard shelter continues to exist. City Net has been involved in Civic Center activity and are familiar with stakeholders in the community as well as the participants within the Courtyard. (Civic center residents and service providers). City Net is providing essential services coordination and needs to operate until clients can transition to Yale. City Net has since developed unique experience to meet the demands of homeless individuals within the Courtyard, and will need to play a key role in the transition to Yale based on the current connections with Courtyard participants. Changing vendors would create a burden and disrupt services to the clients currently receiving essential services by this vendor. "

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $386,666.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
457	GAX-001-20004633	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LA PALMA	$368,245.47	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of La Palma using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $368,245.47 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/24/2009, and maintained the required SAM.gov annual re-registration until 8/13/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
458	GAX-017-20005061	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF BREA	$352,859.46

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Brea using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $352,859.46 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/26/2009, and maintained the required SAM.gov annual re-registration until 4/23/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
459	CT-017-21010490	CARESAct	CEO	BOS Reso-3/26/20 Emergency(1)	SERVICE	High	2

MA Description	ADVERTISING, MARKETING & PUBLIC RELATIONS SERVICES	**Total Ordered Amount**	
Vendor Name	PULSAR ADVERTISING INC	$350,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 15, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Advertising, Marketing & Public Relations Services. The justification was that the contract was for "Advertising, Marketing & Public Relations Services to support COVID-19 crisis communications, e.g., public announcements, press conferences, and related events, which will require presentation of highly complex and technical information." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $147,922.15 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/20/2003, and maintained the required SAM.gov annual re-registration until 12/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
460	MA-017-24010821	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOMEAID FAMILY CARECENTER OPERATIONS AND SERVICES	**Total Ordered Amount**
Vendor Name	SHELTER PROVIDERS OF ORANGE COUNTY INC	$342,887.09

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on January 23, 2024. The contract was procured as a sole source purchase. The sole source justification included in the Agenda Staff Report stated: "Approval of the Sole Source Contract with Shelter Providers of Orange County, Inc. dba HomeAid Orange County will provide families experiencing homelessness in Orange County continued access to emergency shelter programming and housing-focused case management that will assist participants in obtaining permanent housing and accessing supportive services.

With the following additional background information: "In December 2023, the Office of Care Coordination became aware of budgetary constraints and the potential closure of the Family Care Center due to a shortage of funding. Shelter Providers of Orange County, Inc. dba HomeAid Orange County (HomeAid Orange County) who is the owner of the Family Care Center reached out to the Office of Care Coordination to explore opportunities for funding to maintain the ongoing operations of the HomeAid Family Care Center through the winter season. As such, the Office of Care Coordination is recommending the approval of the Sole Source Contract with HomeAid Orange County to support operations of the HomeAid Family Care Center and allow for continued provision of services to families experiencing homelessness in Orange County."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $342,887.09 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
461	GAX-017-20005194	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF STANTON	$338,650.72

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with The City of Stanton using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $338,650.72 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/18/2009, and maintained the required SAM.gov annual re-registration until 7/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
462	GAX-017-21000022	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF IRVINE	$336,406.37

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Irvine using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $336,406.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/24/2004, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
463	MA-042-21010461	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	OUTREACH VIA SOCIAL MEDIA MARKETING IN THE LATINX COMMUNITY	**Total Ordered Amount**
Vendor Name	CASA DE LA FAMILIA	$333,084.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 10, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Provision of Outreach Via Social Media Marketing in the Latinx Community. The justification was "to inform the Latinx community in Orange County who have been disproportionately affected during COVID-19, as well as promote access to critical community resources through an open forum of community engagement". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $333,084.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/30/2010, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
464	MA-017-22011876	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	TRANSITIONAL AGE YOUTH EMERGENCY SHELTER OPERATIONS AND SERV	**Total Ordered Amount**
Vendor Name	COVENANT HOUSE CALIFORNIA	$323,038.14

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on July 13, 2021. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The State of California Homeless Coordinating and Financing Council (HCFC), a department of the Business, Consumer Services and Housing Agency (BCSH), administers and oversees the implementation of the Homeless Emergency Aid Program (HEAP) and the Homeless Housing, Assistance and Prevention (HHAP) grant programs. The County of Orange and the Orange County Continuum of Care (CoC) were awarded grant funds for HEAP and HHAP Round 1 funding and submitted a grant application for HHAP Round 2 funding on January 23, 2021, currently pending award. The HEAP and HHAP grant funds are provided with the requirement that a minimum percentage of funds are allocated for youth-specific programs and projects ("Youth Set-Aside"). Additionally, HEAP and HHAP grant funds are provided to local jurisdictions to support regional coordination and expand local capacity for projects addressing homelessness. HCFC strongly recommends that jurisdictions build on regional collaboration developed though previous rounds of HCFC funding.

On February 19, 2019, OC Community Resources issued a Request for Proposal (RFP) to seek qualified providers for the HEAP Youth Set-Aside funding. Covenant House California (CHC) submitted the highest scored proposal and was subsequently awarded to support a Capital Improvement Project for acquisition and renovation of a new youth emergency shelter in Anaheim. On June 25, 2020, the Health Care Agency (HCA) issued an RFP to seek qualified providers for Capital Funding for Homeless Service Programs. Covenant House California was again selected and awarded for this project, with funds supporting the capital improvements and development of the youth emergency shelter. CHC worked with the City of Anaheim, the County and the Orange County CoC through the site acquisition and renovation process, including research and adherence to local city requirements. The County is working to further this partnership through HEAP and HHAP funding to develop the vital infrastructure of needed emergency shelter beds and youth-specific programming for youth experiencing homelessness.

The intended contract with CHC will provide support for the emergency shelter operations and supportive services for the new youth emergency shelter located in Anaheim utilizing the HHAP Youth Set-Aside funding. The new emergency shelter being developed in the Anaheim will be the first TAY-focused shelter in Orange County. CHC is the only vendor capable of providing the required emergency shelter operation and supportive service as they are the lead provider for the new youth shelter project. Additionally, the project is a coordinated effort with the City of Anaheim, a neighboring jurisdiction in receipt of HEAP and HHAP funds, which supports the regional coordination initiatives set forth by the funding agency."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $323,038.14 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
465	MA-017-22011898	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING & DISABILITY INCOME ADVOCACY PROGRAM (HDAP)	**Total Ordered Amount**	
Vendor Name	MERCY HOUSE LIVING CENTERS INC	$322,562.17	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on June 28, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The County issued a contract with Mercy House, an existing contracted provider for homeless services and the lead agency administrator for outreach and shelter services in the North SPA, in accordance with the state's approved grant application which indicated existing resources would be utilized. Additionally, due to unexpected delays in the procurement process for HDAP services, providing this contract amendment to Mercy House will support the County in providing ongoing assistance to those experiencing homelessness currently engaged in HDAP services, including support on their disability benefits application and housing resources.

Per the awarded HDAP grant application, the SSA indicated that the County would utilize existing resources in each regional SPA. The County is divided into three SPAs (Central, North, and South) for the purposes of facilitating regional coordination and collaboration in the provision of homeless services in the county. Furthermore, the awarded HDAP grant application indicated that the lead agency in each of the SPAs would be contracted with to deliver services in each respective SPA."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $322,562.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
466	GAX-017-20005098	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF SAN JUAN CAPISTRANO	$313,613.69

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of San Juan Capistrano using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $313,613.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/29/2006, and maintained the required SAM.gov annual re-registration until 4/1/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
467	MA-042-24010932	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	EARLY CHILDHOOD MENTAL HEALTH CONSULTATION SERVICES	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUBS OF GARDEN GROVE	$311,666.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 21, 2024. The contract was procured through a RFA. The County received 2 applications which were reviewed by program staff.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $227,345.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
468	GAX-017-20004958	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF DANA POINT	$301,122.29	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Dana Point using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $301,122.29 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/27/2009, and maintained the required SAM.gov annual re-registration until 10/27/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
469	GAX-017-23003933	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FULLERTON SCHOOL DISTRICT	$300,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Fullerton School District using Coronavirus State and Local Fiscal Recovery Funds for costs associated with the design, construction, equipment, and maintenance of the Orangethorpe Community Center.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $300,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/19/2009, and maintained the required SAM.gov annual re-registration until 2/24/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
470	GAX-017-23001575	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF PLACENTIA	$300,000.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with City of Placentia using Coronavirus State and Local Fiscal Recovery Funds for costs associated with the Event, including costs of gift cards as incentives to be exchanged for voluntary surrendered firearms, as well as Subrecipient's personnel costs.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $300,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/29/2008, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
471	GAX-017-23002474	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	LAGUNA FOOD PANTRY, INC	$300,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Laguna Food Pantry, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food to provide to Fifth District individuals and families experiencing food insecurity.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $300,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/3/2022, and maintained the required SAM.gov annual re-registration until 7/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
472	MA-017-22010159	ARPA/General Fund	CEO	SOLE SOURCE	SERVICE	High	2

MA Description	VIETNAMESE WRITTEN TRANSLATION OF DOCUMENTS	**Total Ordered Amount**
Vendor Name	TUYEN D LECONG	$300,000.00

Work Step 2: Research / Investigation of Vendors — 7 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The Board approved the contract on June 28, 2022. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "The contractor has demonstrated through past performance their specialized knowledge in Vietnamese written translation using a political dialect that predates 1975. Immigrants who came to the United States before 1975 are rooted in the old Vietnamese dialect that has since evolved in post-war Vietnam. This evolution complicates English to Vietnamese translations because many of the health and human services topics deal with generations that grew up with the older Vietnamese dialect. Another complicating matter is that many health and human services concepts don't exist in the Vietnamese language. The County has used other providers for Vietnamese written translation, however those providers don't have translators who specialize in the dialect that predates 1975."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $236,394.58 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications — **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
473	MA-042-21010266	CARESAct/MHSA	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	COMMUNITY SUICIDE PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$300,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 19, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Multi-Cultural Suicide Prevention Campaign. The justification was "MECCA's collaborative impact approach, programmatic reach, organizational experience and ability to bring together multiple networks and opportunities for longer term systemic change are elements that can be leveraged in the project. Sustained system changes related to stigma reduction, suicide prevention, increased access to mental health care, reduced disparities in access to mental health care, improved student mental health, and intersectionality of mental health and other social determinants of health (SDOH) does not come about in isolation." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $300,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/7/2014, and maintained the required SAM.gov annual re-registration until 1/21/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
474	MA-012-21011775	CARESAct	OCCR	EMERGENCY - CPM	SERVICE	High	2

MA Description	DISTRICT ONE - OUTDOOR DINING SUPPORT	**Total Ordered Amount**	
Vendor Name	CITY OF WESTMINSTER	$300,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 17, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for outdoor dining support for necessary expenditures incurred due to COVID-19. The justification was to provide a safe Dine program aimed at providing custom parklets for restaurants to mitigate the impacts of COVID-19 in the city of Westminster. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $300,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2006, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
475	MA-012-22010781	ARPA	OCCR	INVITATIONS FOR BIDS - IFB	SERVICE	High	2

MA Description	OC PARKS - SPECIAL EVENT EQUIPMENT RENTAL	**Total Ordered Amount**	
Vendor Name	CREATE A PARTY INC	$292,974.06	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was procured through obtaining bids. It is unclear how many bids the County received, and if the lowest bid was selected due to lack of documentation because of lack of access to prior electronic bidding system.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $68,668.09 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
476	MA-017-22011896	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING DISABILITY AND INCOME ADVOCACY PROGRAM	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$292,129.95	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on June 28, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Kingdom Causes, Inc. dba City Net is an existing contracted provider for homeless services and the lead agency administrator for outreach in the Central SPA. This contract was awarded to City Net in accordance with the state's approved grant application which indicated existing resources would be utilized. Additionally, due to unexpected delays in the procurement process for HDAP services, providing this contract amendment to City Net will support the County in providing ongoing assistance to those experiencing homelessness currently engaged in HDAP services, including support on their disability benefits application and housing resources.

Per the awarded HDAP grant application, SSA indicated that the County would utilize existing resources in each regional SPA. The County is divided into three SPAs (Central, North, and South) for the purposes of facilitating regional coordination and collaboration in the provision of homeless services in the county. Furthermore, the awarded HDAP grant application indicated that the lead agency in each of the SPAs would be contracted with to deliver services in each respective SPA, thus leveraging the existing homeless services and program in the area."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $292,129.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
477	MA-042-21010694	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	LANDLORD INCENTIVE PROGRAM	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY UNITED WAY	$273,637.78	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 18, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Landlord Incentive Program. The justification was that the "contract with Orange County United Way will provide CARES Act funding for the Welcome Home OC program to provide housing for those experiencing homelessness." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $273,637.78 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/23/2007, and maintained the required SAM.gov annual re-registration until 11/19/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
478	GAX-017-20005002	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LAGUNA HILLS	$273,617.71	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Laguna Hills using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $273,617.71 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/27/2009, and maintained the required SAM.gov annual re-registration until 6/24/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
479	MA-012-23010014	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY LEGAL AID SOCAL - LEGAL ASSISTANCE - CDA ARPA FUND	**Total Ordered Amount**
Vendor Name	COMMUNITY LEGAL AID SOCAL	$273,498.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on January 24, 2023. The original contract was procured through a RFP (RFP #012-2196001-HRC). The current contract is a renewal.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $273,498.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 11/7/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
480	MA-042-19011332	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	**Total Ordered Amount**	
Vendor Name	AMERICA ON TRACK	$268,282.69	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on February 26, 2019. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel. This contract with America on Track appears to be a subcontract of Contract MA-042-19011530.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $268,282.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
481	MA-042-21010991	CARESAct/ARPA	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	SERVICE	High	2

MA Description	COVID-19 EMPLOYEE HEALTH CASE AND CONTACT INVESTIGATION SUPP	**Total Ordered Amount**	
Vendor Name	AM TRACE LLC	$266,490.94	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on December 29, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Employee Health Case and Contact Investigation Support Services. The justification was that the "contractor shall implement a cloud-based system to provide an omnichannel platform to reach cases and contacts through multiple communication tools. The system is ready to use within days of signing a contract and the system automatically implements communication workflows proven to be effective in receipt and transmission of digital communication with cases and contacts." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $266,490.94 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/20/2020, and maintained the required SAM.gov annual re-registration until 7/22/2023, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
482	MA-042-22011984	MHSA	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	SOBERING CENTER SERVICES	**Total Ordered Amount**	
Vendor Name	PHOENIX HOUSE ORANGE COUNTY INC	$264,686.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on July 19, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Phoenix House has the experience as demonstrated through their past performance to treat individuals needed for this service as described above. Sobering services offered by Phoenix House are not provided in any other area within Orange County and they have sufficient staffing that can take on providing these services with no lapse to the community."

The Board approved the contract on July 19, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Phoenix House, Inc. has experience as demonstrated through their past performance to treat individuals needed for this service as described above. Their current campus can accommodate up to 86 individuals and has sufficient staffing that can take on providing these services with no lapse to the community."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $264,686.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
483	GAX-001-20004630	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Small business grant to supervisorial district	**Total Ordered Amount**	
Vendor Name	CITY OF LOS ALAMITOS	$260,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Orange using Second District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $271,876.81 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2009, and maintained the required SAM.gov annual re-registration until 1/13/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
484	MA-042-20010261	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MH INPATIENT SERVICES FOR ADOLESCENTS AND CHILDREN	**Total Ordered Amount**
Vendor Name	COLLEGE HOSPITAL INC	$258,225.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 7, 2019. The contract was procured through a RFA. The County received 3 responses. It is uncertain if the responses were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $258,225.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
485	MA-042-21011459	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	PROLINK HEALTHCARE	**Total Ordered Amount**	
Vendor Name	PROLINK HEALTHCARE LLC	$256,317.04	

Work Step 2: Research / Investigation of Vendors — 1 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The contract was awarded as an emergency procurement on April 14, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Clinical Staffing For OC Vaccination POD Sites. The justification was that "The County of Orange is in need of Service to staff approximately five OC Vaccination POD sites located different areas of Orange County, seven (7) days week". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $256,317.04 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Medium

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
486	MA-012-21011578	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF TUSTIN D3 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF TUSTIN	$255,017.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 14, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "the Meal Gap Program helps to provide food/meal gap programs to clients with insecurities due to the Covid-19 pandemic located in the Third District in connection with the COVID-19 public health emergency". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $255,017.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/17/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
487	GAX-017-23002787	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	HUMAN OPTIONS INC	$250,000.00	

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Human Options, Inc. using Coronavirus State and Local Fiscal Recovery Funds for support of programs addressing the needs of survivors of domestic violence living in Costa Mesa.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $250,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/11/2006, and maintained the required SAM.gov annual re-registration until 10/15/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
488	GAX-017-23002539	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	LAURAS HOUSE	$250,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Laura's House, Inc. using Coronavirus State and Local Fiscal Recovery Funds for emergency shelter and transitional housing facility updates, new website infrastructure, and new customer relationship management software to consolidate and increase the efficiency of the Beneficiary's operations.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $250,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/28/2009, and maintained the required SAM.gov annual re-registration until 6/13/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
489	MA-042-21010341	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COVID TESTING NAVIGATION AND SUPPORT SERVICES	**Total Ordered Amount**	
Vendor Name	KOREAN COMMUNITY SERVICES INC	$250,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 21, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID Testing Navigation and Support Services. The justification was that it was a necessary contract for "COVID Testing Navigation and Support Services." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $250,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
490	MA-042-21010206	CARESAct/MHSA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COMMUNITY ENGAGEMENT	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY	$250,000.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on August 4, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Community Engagement Services. The justification was that it was a necessary contract for "community engagement services." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $250,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/17/2007, and maintained the required SAM.gov annual re-registration until 2/24/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
491	MA-012-21010273	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	OC HUMAN RELATIONS COUNCIL ANTI-HATE CAMPAIGN	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY HUMAN RELATIONS COUNCIL	$249,949.06	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 25, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief and Economic Security. In relation to the "To Know Better" Orange County schools anti-hate multi-media campaign. The justification was that "the County's CARES Act funds will provide support to this program in response to the ongoing hate incidents stemming from the COVID-19 pandemic and the mandatory health orders as a result". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $249,949.06 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/18/2018, and maintained the required SAM.gov annual re-registration until 8/14/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
492	MA-012-21011575	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF ANAHEIM D3 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF ANAHEIM	$240,269.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on June 30, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "the Meal Gap Program helps to provide food/meal gap programs to clients with insecurities due to the Covid-19 pandemic located in the Third District in connection with the COVID-19 public health emergency". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $240,269.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/3/2004, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
493	MA-042-19011337	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUBS OF GARDEN GROVE	$239,393.45	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on February 26, 2019. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel. This contract with the Boys & Girls Clubs of Garden Grove appears to be a subcontract of Contract MA-042-19011530.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $239,393.45 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
494	MA-012-22011190	ARPA	OCCR	RETROACTIVE	HUMAN SERVICE	High	2

MA Description	ST. JUDE HOSPITAL - FAMILY CAREGIVER SUPPORT - CDA ARPA FUND	**Total Ordered Amount**	
Vendor Name	ST JUDE HOSPITAL INC	$233,479.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Retroactive Contract on March 22, 2022 with St. Jude Hospital, Inc. DBA St. Jude Medical Center, for the Provision of American Rescue Plan Act of 2021 (ARPA), including Family Caregiver Support Program Services. The justification was that "this funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic. Contract with Age Well is for the Elderly NutritionPrograms, Case Management, In-Home Services, and Transportation. The contract had terms of October 1, 2022 to September 30, 2024.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $233,479.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/16/2009, and maintained the required SAM.gov annual re-registration until 9/22/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
495	MA-012-21010349	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF IRVINE CARES ACT ELDERLY NUTRITION PROGRAM SERVICES	**Total Ordered Amount**
Vendor Name	CITY OF IRVINE	$231,643.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 8, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief and Economic Security. Including elderly nutrition program services. The justification was that "the Elderly Nutrition Program will help ensure that the nutrition and supportive services needs of both current and new participants will be met by our service providers. There has been an increase in program participants since the end of March due to the State's guidance of sheltering in place to slow the spread of COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $231,643.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/24/2004, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
496	GAX-017-21000023	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF ORANGE	$229,825.42	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Orange using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $229,825.42 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
497	MA-042-19011366	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	**Total Ordered Amount**	
Vendor Name	AMERICAN LUNG ASSOCIATION	$226,351.95	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on February 26, 2019. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel. This contract with American Lung Association appears to be a subcontract of Contract MA-042-19011530.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $226,351.95 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
498	MA-042-20010642	CARESAct/General Fund	HCA	SOLE SOURCE	HYBRID	High	2

MA Description	SUBSCRIPTION TO A WEB BASED INFORMATION SITE	**Total Ordered Amount**
Vendor Name	CONDUENT HEALTHY COMMUNITIES CORPORATION	$225,597.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on August 27, 2019. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Conduent Healthy Communities Corporation's platform is a proprietary information system. HCA purchased the original license in May 2014 with HCI because it uniquely combines many components on one site and created a vetted, functional website t hat meets the Agency's current needs.

This customized web based system was selected after OCHCA Public Health Services worked with a group of community stakeholders (including the Children and Families Commission, United Way, Orange County Department of Education, Social Services Agency, nonprofit hospitals and clinics, nonprofit organizations and others) for many years to identify a portal that could meet the community-wide needs for access to public information on OC health and social indicators.

Conduent Healthy Communities Corporation's system was the only one deemed adequate to meet community needs, and no other off-the-shelf product can provide public-friendly access to the most current health indicators for Orange County.

Conduent Healthy Communities Corporation's portal offering exceeds the community's vision. The portal (live on www.ochealthiertogether.org) now serves as a critical resource supporting Orange County Health Improvement Partnership and its assessment and planning efforts.

The site has been very well received in the community and has become the go-to resource for information on the health and well-being of Orange County residents. Conduent Healthy Communities Corporation's web based software can only be provided by the selected vendor.

This request is for an ongoing web-based software subscription, which is proprietary and customized to meet County and community needs. However, a group of community stakeholders did review several other systems (e.g. Healthy Cities, Network of Care) that had some of the components offered by HCI and found none to be acceptable due to their limited functions; therefore, no other vendors would have the ability to provide this service."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $225,597.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 5/17/2023, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
499	GAX-017-23004702	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF ORANGE	$225,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with The City of Orange using Coronavirus State and Local Fiscal Recovery Funds for costs associated with protecting the City's Plaza Park and surrounding area.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $225,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
500	MA-017-22011915	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	CONTINUUM OF CARE PROGRAM TECHNICAL ASSISTANCE & CONSULTING	**Total Ordered Amount**
Vendor Name	INSTITUTE FOR URBAN INITIATIVES	$225,000.00

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The Board approved the contract renewal on May 9, 2023. The original contract, MA-042-22010083, was executed between the County's HCA office and the Institute for Urban Initiatives effective July 23, 2021. The administrating agency for the original contract changed from HCA to the CEO office effective June 29, 2022 changing the contract number to MA-017-22011915. The original contract was procured as a sole source purchase. The sole source justification included in the Requisition form stated: "The Institute for Urban Initiatives leads the Southern California Continuums of Care Alliance with over 13 CoCs in Southern California including the Los Angeles CoC, San Diego CoC, and Long Beach CoC. The Institute for Urban Initiatives partners with local CoCs for the design and implementation of state and federal grant programs issued. The Institute for Urban Initiatives also has an established relationship with federal and state partners, and leaders in homeless services, and leverages those partnerships and relationships to gather the latest information on any potential releases of grant funding or federal and state initiatives that could impact the Orange County CoC and/or the Office of Care Coordination. This information gives the Office of Care Coordination and the Orange County CoC an advantage to prepare and respond to any funding or initiatives that effectively address homelessness in the Orange County jurisdiction. The Institute for Urban Initiatives also provides HUD-specific technical assistance and advisement to the Office of Care Coordination for activities associated with the various components and requirements of the HEARTH Act, program compliance, the CoC Collaborative grant application, and the PIT Count. No other provider has this level of technical expertise and established relationship with local CoCs, federal, and state partners."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $225,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
501	MA-012-23010007	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ABRAZAR - CDA ARPA COMMUNITY SERVICES	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$224,858.51	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on September 29, 2022. According to the requisition, the contract was procured through a RFP and did not need board approval. It is uncertain how many proposal(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received. This contract relates to the American Rescue Plan Act to support and expand existing Older Americans Act programs in response to COVID-19. This particular contract awarded to this vendor is for Senior Activities and Cash/Material Aid.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $224,858.51 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
502	MA-042-21010038	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	HEALTH EQUITY CONTACT TRACING WORKSHOP SERVICES	**Total Ordered Amount**
Vendor Name	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	$217,045.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on July 15, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Health Equity Contact Tracing Workshop Services. The justification was that "the UCI Program in Public Health will provide a culturally-appropriate contact tracing workshop, using a health equity lens for the Orange County Health Care Agency (OCHCA). UCI is training graduate students, community members, and OCHCA employees who will support contact tracing efforts in Orange County and at UCI. UCI will liaise with OCHCA to help improve the bandwidth of contact tracers around Orange County." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $217,045.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
503	MA-012-21011574	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF YORBA LINDA D3 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF YORBA LINDA	$216,012.42	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on May 27, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "the Meal Gap Program helps to provide food/meal gap programs to clients with insecurities due to the Covid-19 pandemic located in the Third District in connection with the COVID-19 public health emergency". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $216,012.42 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/5/2009, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
504	MA-042-24010188	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH PATIENT ADVOCATE SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH	$207,552.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was procured through a RFP. No RFP documentation was observed. According to the requisition form, this required service was "a necessary program to meet [Orange County's] contractual obligations to the state." The contract was executed and began on July 1, 2023 for a two-year period through June 30, 2025 for the provision of Mental Health Patient Advocate Services.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $204,384.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
505	GAX-017-20005195	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF SEAL BEACH	$204,020.18	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Seal Beach using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $204,020.18 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/19/2001, and maintained the required SAM.gov annual re-registration until 10/21/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
506	MA-063-21010432	MHSA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	DRUG PATCH TESTING SERVICES, CCB0220	**Total Ordered Amount**	
Vendor Name	ASSOCIATES IN COUNSELING & MEDIATION	$203,170.00	

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on February 11, 2020. The contract was a second a final one-year renewal of the current contract, MA-063-20010504 (CPY0119). The County did not release a RFP for this contract renewal.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $203,170.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
507	GAX-017-20004972	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LAGUNA BEACH	$201,037.43	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Laguna Beach using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $201,037.43 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/4/2010, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
508	MA-042-19011336	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	PRIORITY POPULATION BASED COMMUNITY ENGAGEMENT PROGRAM	**Total Ordered Amount**	
Vendor Name	COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY	$200,087.84	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on February 26, 2019. The contract was procured through a RFP. The County received 1 proposal which was evaluated by an evaluation panel. This contract with Community Action Partnership of Orange County appears to be a subcontract of Contract MA-042-19011530.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,087.84 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
509	GAX-017-23002043	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE COAST COLLEGE	$200,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Orange Coast College using Coronavirus State and Local Fiscal Recovery Funds for educational and student support services, including: mental health counseling, student housing, child care assistance, and technology accessibility.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/21/2006, and maintained the required SAM.gov annual re-registration until 3/30/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
510	GAX-017-23002478	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOKA UNIVERSITY OF AMERICA	$200,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Soka University of America, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the Acjachemen Federal Recognition Project, Global Language and Cultural Center construction, lighting, equipment, furnishing and multimedia costs, and America Dialogue Laboratory for Peace and Reconciliation laboratory equipment, multimedia resources, and event programming costs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/30/2016, and maintained the required SAM.gov annual re-registration until 9/10/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
511	GAX-017-23002557	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	$200,000.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with The Regents of The University of California At Irvine using Coronavirus State and Local Fiscal Recovery Funds for student grocery gift cards, replace aging golf carts, gateway services, and other student activities.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
512	GAX-017-23002748	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	$200,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with South Orange County Community College District DBA Saddleback College using Coronavirus State and Local Fiscal Recovery Funds for emergency and immediate need funds for students, and technology and equipment.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/3/2010, and maintained the required SAM.gov annual re-registration until 2/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
513	GAX-017-23002987	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	NEWPORT HARBOR POST No 291 OF THE AMERICAN LEGION, INC	$200,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Newport Harbor Post No. 291, of The American Legion, Inc. using Coronavirus State and Local Fiscal Recovery Funds for support of its building upgrades and improvements, including costs of design, construction, and maintenance of American with Disabilities Act-compliant facilities.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/9/2022, and maintained the required SAM.gov annual re-registration until 10/6/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
514	GAX-017-23002988	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	PACIFIC SYMPHONY, INC	$200,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Pacific Symphony, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the following programs: Symphony on the Go, Heartstrings, and Performances such as one harpist at an Orange County Open House, and the Pacific Symphony Youth Orchestra or other ensembles.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/6/2005, and maintained the required SAM.gov annual re-registration until 3/5/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
515	MA-012-22010628	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF COSTA MESA D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CITY OF COSTA MESA	$200,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 23, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services. The justification stated that "Funds allocated by District 2 to City of Costa Mesa will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
516	MA-012-22010633	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF HUNTINGTON BEACH D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF HUNTINGTON BEACH	$200,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 24, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services. The justification stated that "Funds allocated by District 2 to City of Huntington Beach will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/5/2004, and maintained the required SAM.gov annual re-registration until 3/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
517	CT-017-20011144	CARESAct	CEO	COOP - RCA	SERVICE	High	2

MA Description	ADVERTISING MARKETING & PUBLIC RELATIONS	**Total Ordered Amount**	
Vendor Name	PULSAR ADVERTISING INC	$200,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is listed in the RCA Catalogue.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/20/2003, and maintained the required SAM.gov annual re-registration until 12/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
518	MA-042-21010065	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	**Total Ordered Amount**
Vendor Name	THE PRIORITY CENTER ENDING THE GENERATIONAL CYCLE OF TRAUMA	$200,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on July 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Outreach and Emergency Assistance Services. There is no justification available.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 6/7/2006, and maintained the required SAM.gov annual re-registration until 8/21/2018, its latest registration expiration date.We observed at least one check payment made to this contractor after their SAM.gov expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
519	MA-042-21010070	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	**Total Ordered Amount**	
Vendor Name	WESTERN YOUTH SERVICES	$200,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on July 15, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Outreach and Emergency Assistance Services. The justification was indicated in an Emergency Procurement Request Memo (#20) dated July 31, 2020 stating that outreach and emergency assistance services were part of emergency purchases that were "necessary to accelerate the County of Orange's ability to respond quickly and effectively to the COVID-19 virus outbreak." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/4/2024, and maintained the required SAM.gov annual re-registration until 10/29/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
520	MA-042-21010259	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	K-12 SCHOOL STUDENT CONNECTEDNESS FOR RESILIENCY	**Total Ordered Amount**
Vendor Name	CENTER FOR APPLIED RESEARCH SOLUTIONS	$200,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 17, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of K-12 School Student Connectedness for Resiliency. The justification was that "due to the lockdown, students in schools are disengaged and isolated. School connectedness is a key protective factor for multiple outcomes among youth against academic failure, dropout and untreated mental illness especially during points of transition such as summer vacation or entering the new school year. CARS will provide a platform for students to engage in creative strategies to enhance connectedness among youth by helping them make meaning of the pandemic, recognize their own resilience and explore mental health in ways that are meaningful to them." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/11/2008, and maintained the required SAM.gov annual re-registration until 1/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
521	MA-012-21011758	CARESAct	OCCR	EMERGENCY - CPM	SERVICE	High	2

MA Description	GENERAL FUNDS - COVID 19 RELIEF - OUTDOOR DINING RX1478997	**Total Ordered Amount**	
Vendor Name	CITY OF FOUNTAIN VALLEY	$200,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 17, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was to provide the vendor with a grant to provide for outdoor dining support for necessary expenditures incurred due to COVID-19. The justification was to provide a Safe Dine program aimed at providing custom parklets for restaurants to mitigate the impacts of COVID-19. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $200,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/1/2023, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
522	MA-017-21010979	ARPA	CEO	EMERGENCY - CPM	SERVICE	High	2

MA Description	VIDEO PRODUCTION SERVICES	**Total Ordered Amount**	
Vendor Name	BEVERLY BOY PRODUCTIONS INC	$199,210.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on January 7, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Video Production Services. The justification was for the "Contractor to provide video production services at public announcements, press conferences, and related events, which will require high quality video production for livestreaming to media outlets, including online social media platforms. Some events may be related to supporting the County's response efforts to COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $199,210.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/12/2019, and maintained the required SAM.gov annual re-registration until 3/19/2025, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
523	MA-042-21010141	CARESAct/MHSA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	PEER SUPPORT AND OUTREACH PROGRAM	**Total Ordered Amount**
Vendor Name	UNITED STATES VETERANS INITIATIVE	$197,495.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on August 3, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of the Peer Support and Outreach Program. The justification was to "create new contract with U.S. Vets in response to increased needs of the veteran community due to COVID-19. Strategies funded under this contract focus on peer socialization due to isolation for vulnerable and older adults veterans, digital outreach, and use of technology including training and webinars to connect with veterans. Health Disparities Reduction Strategy, CARES category 6." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $197,495.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
524	CT-017-21011147	CARESAct	CEO	Emergency - CPM	SERVICE	High	2

MA Description	PORTABLE TOILET/SHOWERS AND OTHER SITE RENTALS AND SERVICES	**Total Ordered Amount**	
Vendor Name	UNITED SITE SERVICES OF CA INC	$196,741.70	

Work Step 2: Research / Investigation of Vendors **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract awarded to United Site Services of California, Inc. as an emergency procurement on March 23, 2020 based on emergency justification memo. CEO County Procurement Office was pursuing an emergency purchase of shower trailers ADA for Orange County Homeless to avoid the spread of COVID-19. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $196,741.70 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2006, and maintained the required SAM.gov annual re-registration until 10/27/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
525	MA-042-21010071	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	OUTREACH AND EMERGENCY ASSISTANCE SERVICES	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY	$196,426.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on July 15, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Outreach and Emergency Assistance Services. There is no justification available.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $196,426.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/17/2007, and maintained the required SAM.gov annual re-registration until 2/24/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
526	GAX-017-23002741	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	NEWPORT MESA UNIFIED SCHL DIST	$193,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Newport-Mesa Unified School District using Coronavirus State and Local Fiscal Recovery Funds for support of its schools' music and arts programs, and the Costa Mesa High School Theater Arts program.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $193,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
527	MA-042-21010120	CARESAct	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	CONTINUUM OF CARE - POINT IN TIME COUNT	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$191,624.88	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on August 25, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Kingdom Causes, Inc. dba City Net has extensive experience surveying people experiencing unsheltered homelessness. In addition to their work on the Flood Control Channel Engagement Initiative and the Santa Ana Civic Center, City Net has conducted 12 homeless counts from 2016 to 2020 in Orange County cities, conducted the North Orange County census that covered 12 cities in the North Service Planning Area and served as the PIT Count Project Lead in 2019. City Net's unique professional experience meets the need for a successful design and implementation of the 2021 PIT Count. While in the past People for Irvine Community Health dba 2-1-1 Orange County was previously contracted to execute the PIT count process, the data extrapolation methods utilized and their need to contract with an outside consulting agency is not sufficient to meet the County's needs for accurate data compilation. City Net plays a vital role in the County's efforts to engage individuals and families experiencing homelessness and to build a responsive and effective system of care. City Net has been strategically involved in the Orange County Continuum of Care Street Outreach Committee, collaborating and coordinating the street outreach response within Orange County while incorporating evidenced-based practices. City Net is the only organization in Orange County that provides the unique technical expertise for the logistical planning, support and implementation that is required of the 2021 PIT Count for the Orange County CoC given their previous contracts with cities, communities and the County to conduct homeless counts. The Orange County CoC, the County of Orange and cities will all benefit from the 2021 PIT Count design and implementation by Kingdom Causes, Inc., dba City Net, especially as homeless service program funding has recently been allocated based on the number of people experiencing homelessness in the jurisdiction. City Net's unique experience and role in homeless services in Orange County, makes them the only organization that can successfully complete the required PIT count."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $191,624.88 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/31/2018, and maintained the required SAM.gov annual re-registration until 7/30/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
528	MA-042-21010074	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	OUTREACH AND EMERGENCY ASSISTANCE SERVICES FOR OLDER ADULTS	**Total Ordered Amount**
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$190,738.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on July 16, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of outreach and emergency assistance services for older adults who are at risk of behavioral health issues and who may be experiencing homelessness due to COVID-19. The justification for the contract between the County and the vendor was to "support ongoing efforts to respond to the COVID-19 pandemic in a manner consistent with the declarations and authorities." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $190,738.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/26/2009, and maintained the required SAM.gov annual re-registration until 1/20/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
529	MA-012-21010314	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**	
Vendor Name	NEW ORANGE HILLS INC	$187,399.28	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on August 27, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. The justification was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $187,399.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 7/11/2024, and maintained the required SAM.gov annual re-registration until 1/27/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
530	MA-042-20010645	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENT SERVICES	**Total Ordered Amount**
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$180,000.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was executed on October 31, 2019. From the provided documentation, it is uncertain how the contract was procured.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $205,869.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
531	MA-042-23011002	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**
Vendor Name	VILLAGES OF CALIFORNIA INC	$178,029.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on February 23, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $178,029.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
532	MA-012-21010445	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COMMUNITY LEGAL AID SOCAL CARES ACT LEGAL ASSISTANCE SERVICE	**Total Ordered Amount**	
Vendor Name	COMMUNITY LEGAL AID SOCAL	$176,912.59	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 3, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief, and Economic Security, including Legal Assistance Services. The justification was that "the Senior Legal Assistance Program will help ensure that the legal service needs of both current and new participants will be met by our service providers. There have been several alternative services rendered by the service provider since the end of March due to the State's guidance of sheltering in place to slow the spread of COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $176,912.59 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 11/7/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
533	Various Transactions	ARPA	OCCR	Not Found	Not Found	High	2

MA Description	OC Animal Care Adoption Fee	**Total Ordered Amount**	
Vendor Name	OC Animal Care - D2 Adoption Event & OC Animal Care - D5 Adoption Event	$176,778.53	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

This contract relates to various adoption events held at the OC Animal Care, a unit within the County of Orange. Authorizations of various adoption events came from District 2 and District 5, as far back as 2016 and 2022, respectively, based on documents provided.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $176,778.53 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
534	MA-042-21011350	CARESAct	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COVID-19 RESPONSE CONTRACT	**Total Ordered Amount**	
Vendor Name	INTERVAL HOUSE	$176,088.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 27, 2021. The contract was procured through a RFP. The County received 11 proposals which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $176,088.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/18/2006, and maintained the required SAM.gov annual re-registration until 1/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
535	GAX-017-23002928	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILIES FORWARD	$175,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Families Forward, Inc. using Coronavirus State and Local Fiscal Recovery Funds for language translation support, office equipment, family navigator, rent assistance for a minimum of 30 households within the Orange County Central Service Planning Area, and rent support for the Beneficiary's Santa Ana office.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $175,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
536	MA-042-20010796	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	CONTINUUM OF CARE HOMELESS PREVENTION EMPLOYMENT PROGRAM	**Total Ordered Amount**
Vendor Name	THE CHRYSALIS CENTER	$175,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The Board approved the contract on May 19, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "This is a unique contract with Chrysalis Center. Currently, the Chrysalis Center has a contract with the City of Anaheim to provide job training and other workforce development services for people experiencing homelessness in Orange County. This contract allows the County to leverage those resources to help provide additional resources to the County's funded shelters. This funding was directed by the County CEO's office to help expand Orange County's System of Care. No other organization is in a position to provide the leveraged services that Chrysalis Center can through this contract. Chrysalis Center has over thirty years of experience providing services to the homeless and low income individuals by providing the resources and support needed to find and retain employment. Chrysalis Center offers a transitional employment program that has become a recognized and proven best practice model for serving individuals experiencing homelessness and those formerly incarcerated, to help them re-enter the mainstream workforce and achieve self-sufficiency."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $175,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
537	MA-042-23010939	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HIV COMMUNITY ENGAGEMENT & NEEDS ASSESSMENT SERVICES	**Total Ordered Amount**
Vendor Name	COPELAND EQUITY & IMPACT SOLUTIONS LLC	$175,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on April 25, 2023. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Based on the most current U.S. Census population estimates, AA/Blacks make up 2.2% of the population in Orange County. Because the percentage of AA/Blacks in the County is small there are a limited number of organizations that specifically serve this population in Orange County. This vendor was identified through consulting with State Office AIDS and federal partners, including a technical assistance provider which indicated that Equity & Impact Solutions, LLC is currently the only organization in the Southern California region that has expertise in HIV/AIDS in the AA/Black community that can provide the requested services, specifically culturally relevant HIV-related community engagement/needs assessment, capacity building, and community mobilization services. The founder and principal consultant of Equity & Impact Solutions, LLC serves on the President's Advisory Council on HIV/AIDS, L.A. County's Division of HIV & STD Programs EHE Steering Committee and is the former CEO of the Black AIDS Institute (BAI). Given Equity & Impact Solutions, LLC's expertise with HIV/AIDS, engagement of AA/Black communities/stakeholders, this organization is the only one that can facilitate the provision of culturally relevant HIV-related community engagement/needs assessment, capacity building, and community mobilization services. The EHE CDC funding that will be utilized for this proposed Sole Source requires that programs and services are developed and implemented with input from populations affected by HIV to ensure the goals of the EHE initiative are met. In Orange County, this includes the AA/Black population as they are disproportionately impacted by HIV. Furthermore, the proposed community engagement and needs assessment activities are part of County's approved EHE CDC work plan. "

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $175,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
538	MA-042-20010317	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	COMMUNITY COLLEGE TOBACCO CESSATION SERVICES	**Total Ordered Amount**
Vendor Name	COAST COMMUNITY COLLEGE DIST	$174,797.68

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 21, 2019. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "Community colleges have unique access to students who are enrolled and attending classes on their campus. Outside organizations are not able to obtain access to students without first going through various community college approval channels. Providing tobacco cessation services directly through the community colleges would make it more accessible to students by allowing them to obtain services without having to travel. Additionally, tobacco cessation services complement TUPP's State-funded work plan, which includes promotion of tobacco-free community college campuses to prevent second hand smoke exposure. As community colleges establish tobacco-free campuses, it would be beneficial for students who use tobacco products to gain assistance with quitting, since the colleges will no longer permit smoking or vaping on their campus."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $174,797.68 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
539	MA-042-21010305	CARESAct/MHSA	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	TAY & YOUNG ADULT CONNECTEDNESS FOR RESILIENCY	**Total Ordered Amount**
Vendor Name	NATIONAL COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE	$171,568.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 26, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision Transitional Age Youth and Young Adult Connectedness for Resiliency. The justification was that "due to COVID-19, a need has been identified for outreach and emergency financial assistance for food, utilities, rent, expenses to address health disparities among underserved older adult populations including ethnic communities in OC. Older adults especially those with chronic illness have been identified as one of the highest risk groups for contracting COVID-19. Ref: Health Disparities Reduction Strategy, Category 6 in the approved CARES Act plan" Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $171,568.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/25/2008, and maintained the required SAM.gov annual re-registration until 2/3/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
540	MA-012-21010392	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COUNCIL ON AGING CARES ACT OMBUDSMAN SERVICES	**Total Ordered Amount**
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$169,202.69

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 26, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief, and Economic Security (CARES) Act, including Long-Term Care Ombudsman Services. The justification was that "this funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $169,202.69 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/26/2009, and maintained the required SAM.gov annual re-registration until 1/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
541	MA-042-24011139	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ADULT MENTAL HEALTH REPRESENTATIVE PAYEE SERVICES	**Total Ordered Amount**	
Vendor Name	RESOURCE OVERSIGHT & GUIDANCE SERVICES INC	$169,130.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on April 23, 2024. The contract was procured through a RFP. The County received 1 proposal which was reviewed by the project manager/department designee.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $156,151.27 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
542	MA-042-24010935	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PUBLIC HEALTH NURSING HOME-VISITING PROGRAM	**Total Ordered Amount**
Vendor Name	NURSE-FAMILY PARTNERSHIP	$168,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on November 7, 2023. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "NFP is an evidence based program. Funding from California Department of Public Health is reliant on HCA following a select number of Evidence Based Programs. In Orange County, the only evidence based model program in nurse home visiting programs is Nurse Family partnership (NFP). The NFP program has interventions demonstrated to be successful when applied according to NFP's model program elements utilizing its proprietary materials. NFP Nations Service Office (NSO) is the only agency that can provide these materials and licenses to implement the model program at a local level. The agreement will allow HCA to continue this very successful Program. When compared to aggregate County data, NFP clients have better birth outcomes, including higher rates of receiving timely prenatal care, higher birth weights and lower prematurity rates. No other vendor is authorized to provide these services in HCA because the necessary materials, training, and models are proprietary. This program has been in continuous use by HCA since 1998 as it has been proven successful. HCA is the only agency in Orange County that partners with NFP as it is the only evidence-based programs specifically for nurse home visitors."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $68,773.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
543	MA-042-24010299	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MOBILE PHLEBOTOMY AND LABORATORY ANALYSIS SERVICES	**Total Ordered Amount**	
Vendor Name	CONSOLIDATED MEDICAL BIO-ANALYSIS INC	$165,816.57	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on April 25, 2024. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $72,236.76 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
544	MA-042-20011033	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PERINATAL OUTREACH AND EDUCATION SERVICES	**Total Ordered Amount**
Vendor Name	MOMS ORANGE COUNTY	$159,999.99

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "MOMS Orange County is the sole provider of in home perinatal services. MOMS Orange County has been serving low-income pregnant women and their families since 1998. The service delivery model is a unique cost-effective approach in that trained paraprofessional home visitors, who work under the close supervision of registered nurses, cover a wide range of health education topics during prenatal home visits. This model was developed to address health disparities in birth outcomes in a Hispanic community in Orange County. The latest evaluation of the MOMS Orange County home visiting model in 2016 by University of California, Irvine found that the "MOMS Orange County prenatal home visitation program may be a promising approach to decrease adverse birth outcomes in disadvantaged communities." Perinatal Outreach and Education to link pregnant Medi-Cal recipients with a Medi-Cal provider and appropriate community resources is required by the funding received through the Health Care Agency's MCAH Program. MOMS Orange County has the appropriate level of paraprofessional staff to connect the prenatal clients referred and assure access to services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $159,999.99 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
545	MA-042-21010073	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	OUTREACH AND EMERGENCY ASSISTANCE SERVICES TO OLDER ADULTS	**Total Ordered Amount**
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$158,314.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on July 16, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Outreach and Emergency Assistance Services for Older Adults. The justification was that "due to COVID-19, a need has been identified for outreach and emergency financial assistance for food, utilities, rent, expenses to address health disparities among underserved older adult populations including ethnic communities in OC. Older adults especially those with chronic illness have been identified as one of the highest risk groups for contracting COVID-19. Ref: Health Disparities Reduction Strategy, Category 6 in the approved CARES Act plan" Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $158,314.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/7/2014, and maintained the required SAM.gov annual re-registration until 1/21/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
546	MA-042-21010433	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HYBRID	High	2

MA Description	MEAL DELIVERY SERVICES	**Total Ordered Amount**
Vendor Name	COMMUNITY SENIORSERV INC	$155,752.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 11, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Meal Delivery Services. The justification was that "due to [the] current COVID-19 outbreak, the Health Care Agency has identified a need to provide meal delivery to provide access to food for vulnerable people who may not leave their homes". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $155,752.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/11/2007, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
547	MA-042-21010268	CARESAct/MHSA	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	COMMUNITY SUICIDE PREVENTION SERVICES	**Total Ordered Amount**
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$153,662.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 18, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the Provision of Community Suicide Prevention Cares Initiatives Services. The justification was to serve "individuals who have experienced or are currently experiencing trauma which includes nay event that has a negative emotional or mental health impact on their lives, e.g. COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $153,662.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
548	MA-042-22011565	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	DIAGNOSTIC TESTING SERVICES	**Total Ordered Amount**
Vendor Name	AMBRY GENETICS CORPORATION	$151,830.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on May 10, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Ambry has demonstrated their expertise through their past performance providing the above described services to HCA throughout the COVID-19 pandemic since 2020. Ambry has distributed over 534,000 test kits and resulted over 170,000 specimens received for county residents and visitors through the current mobile test sites and at home testing contract. Ambry has also established a secure administration portal through their CARE for COVID platform for the County, schools, and other non-profit organizations to easily manage inventory and monitor positive results for their specific population. Ambry and HCA have developed a strong relationship throughout the COVID-19 pandemic and this program has taken an extensive amount of time and effort to develop. Ambry's experience working with HCA is critical to continuity in testing service the residents, specifically the pediatric population"

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $151,830.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
549	GAX-017-23001650	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	WAYMAKERS	$150,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Waymakers, Inc. using Coronavirus State and Local Fiscal Recovery Funds for support victims and work to determine the unmet financial needs for individuals. These needs may include, but are not limited to, mental health treatment; basic needs such as food, shelter, and toiletries; rental assistance; transportation assistance; loss of income; and general trauma relief.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $150,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/3/2006, and maintained the required SAM.gov annual re-registration until 10/1/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
550	GAX-017-23001924	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	STANDUP FOR KIDS, INC	$150,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Standup for Kids, Inc. using Coronavirus State and Local Fiscal Recovery Funds for student wrap-around services in support of its youth mentoring program.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $150,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
551	GAX-017-23002218	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	HOAG MEMORIAL HOSPITAL PRESBYTERIAN	$150,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Hoag Memorial Hospital Presbyterian, Inc. using Coronavirus State and Local Fiscal Recovery Funds for local school districts, senior centers, family resource centers, and other non-profit partners to aid those experiencing food insecurity and are low-income.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $150,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/25/2010, and maintained the required SAM.gov annual re-registration until 4/22/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
552	MA-042-20010649	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENT SERVICES	**Total Ordered Amount**
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$150,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on October 31, 2019. From the provided documentation, it is uncertain how the contract was procured.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $167,389.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
553	CT-017-21011151	CARESAct	CEO	COOP - RCA	SERVICE	High	2

MA Description	PORTABLE TOILET/SHOWERS AND OTHER SITE RENTALS AND SERVICES	**Total Ordered Amount**	
Vendor Name	UNITED SITE SERVICES OF CA INC	$149,631.54	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is listed in the RCA Catalogue.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $149,531.54 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2006, and maintained the required SAM.gov annual re-registration until 10/27/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
554	MA-042-20012001	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HYBRID	High	2

MA Description	MEALS DELIVERY SERVICES	**Total Ordered Amount**
Vendor Name	AGE WELL SENIOR SERVICES INC	$148,962.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 17, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Meals Delivery Services. The justification was that "in response to the COVID-19 virus outbreak, the County of Orange has an urgent request to make emergency purchases related to Novel Coronavirus. These purchases include various professional services, capital assets and commodities. These emergency purchases are necessary to accelerate the County of Orange's ability to respond quickly and effectively to the COVID-19 virus outbreak." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $148,962.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/16/2009, and maintained the required SAM.gov annual re-registration until 6/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
555	GAX-001-20004604	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF VILLA PARK	$147,382.76

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Villa Park using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $147,382.76 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/8/2009, and maintained the required SAM.gov annual re-registration until 2/13/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
556	GAX-017-20005063	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LAGUNA WOODS	$147,094.82	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Laguna Woods using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $147,094.82 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/5/2023, and maintained the required SAM.gov annual re-registration until 5/20/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
557	MA-012-21010312	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURISNG FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	LA VETA HEALTHCARE INC	$145,323.05

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on September 4, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. No justification pertaining to the contract was found.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $145,323.05 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 10/20/2023, and maintained the required SAM.gov annual re-registration until 1/16/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
558	MA-063-23011166	ARPA	SSA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	WRAP PROVIDER NETWORK PROGRAM, OCCTAC	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY CHILDRENS THERAPEUTIC ARTS CENTER	$141,015.60

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The Board approved the contract on March 22, 2022. The relevant Agenda Staff Report indicates "this is the final one-year renewal of the Wrap OC Agreements. Prior to the expiration of these Agreements, SSA plans to issue a solicitation to continue services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $125,305.60 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
559	MA-042-24010514	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**
Vendor Name	VILLAGES OF CALIFORNIA INC	$140,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on October 31, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $140,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
560	MA-017-22011295	General Fund	CEO	SOLE SOURCE	SERVICE	High	2

MA Description	INTERPRETATION AND TRANSLATION SERVICES	**Total Ordered Amount**
Vendor Name	TRANSLATIONS 4 ALL INC	$140,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The Board approved the contract on June 28, 2022. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Translations 4 All has over twenty-two years of experience providing interpretation and translation services with a focus on government agencies; sixteen (16) with the Los Angeles County Department of Mental Health, eight (8) with the Los Angeles County Board of Supervisors and are currently providing interpretation services for the Los Angeles City Council meetings.

With a focus on providing translation services to government agencies, they have superior grammatical knowledge and the ability to interpret idioms, nuance, and metaphors in conversation that is essential to effective communication as well as a cultural understanding of the languages they interpret. This is the ability to detect certain nonverbal cues or customs that are specific to a particular-group or geographical place. Having a strong grasp on cultural norms will help an interpreter better convey what a non-native speaker is trying to get across. As such, Translations 4 All is highly accustomed to working with government agencies in high profile-stressful environments translating controversial issues. In addition, they also provide on-call (emergency) and weekend services.

Most of their translators belong to the American Translation Association which is the largest association of translators and interpreters in the US. Many of their top translators and interpreters were part of the Los Angeles Unified School District Translation Unit, which became one of the largest translation units in the country."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $101,557.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
561	MA-042-21010608	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	NURSE FAMILY PARTNERSHIP PROPRIETARY CURRICULUM PROGRAM	**Total Ordered Amount**
Vendor Name	NURSE-FAMILY PARTNERSHIP	$137,013.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The Board approved the contract on November 17, 2020. The contract was procured as a sole source purchase. The sole source justification included in the source form stated: "NFP home visitation program that has interventions demonstrated to be successful when applied according to NFP's model program elements utilizing its proprietary materials only. NFP/ National Service Office (NSO) is the only agency that can provide these materials and licenses to implement the model program at a local level. The agreement will allow HCA to continue this very successful Program. When compared to aggregate County data, NFP clients have better birth outcomes, including higher rates of receiving timely prenatal care, higher birth weights and lower prematurity rates. No other vendor is authorized to provide these services for this Program because the necessary materials, training, and models are proprietary. This program has been in continuous use by HCA since 1998, therefore it is in the best interest of HCA to contract with this vendor. It has been proven successful and would cause detriment to HCA if usage is discontinued. Nurse-Family Partnership® is specifically named as one of the models from the state and local funding sources. Evidence-based curriculum is required. "

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $137,013.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
562	GAX-017-20005059	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF LA PALMA	$133,491.67	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of La Palma using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $133,491.67 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/24/2009, and maintained the required SAM.gov annual re-registration until 8/13/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
563	MA-042-24010509	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$130,480.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on October 31, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $130,480.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
564	MA-042-22010868	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	COORDINATION OF REFUGEE HEALTH ASSESSMENT PROGRAM SERVICES	**Total Ordered Amount**	
Vendor Name	COALITION OF OC COMM CLINICS	$128,953.57	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on September 18, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Coordination of Refugee Health Assessment Program (RHAP) Services. The justification was that "there is an urgent need and time sensitivities to complete the health assessments in response to the influx of Afghan refugees in the County of Orange. RHAP needs to be initiated 30 days upon arrival and completed within 90 days. The Coalition of Orange County Community Health Centers have been identified to partner with HCA for their network of Federally Qualified Health Centers and Community Clinics across Orange County, past experience in refugee resettlement medical screening and language capabilities as well as past working relations with HCA." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $128,953.57 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/25/2009, and maintained the required SAM.gov annual re-registration until 4/15/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
565	GAX-017-21000025	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF TUSTIN	$127,506.29

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Tustin using Coronavirus Relief Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $127,506.29 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/17/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
566	MA-042-20011934	MHSA	HCA	INVITATIONS FOR BIDS - IFB	HUMAN SERVICE	High	2

MA Description	MEDI-CAL ADMINISTRATIVE ACTIVITIES / TARGETED CASE MGMT	**Total Ordered Amount**
Vendor Name	SANTA CRUZ COUNTY	$126,673.42

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with County of Santa Cruz using County-Based Medi-Cal Administrative Activities (CMAA)/Targeted Case Management (TCM) program funds for contract management, and maintaining an interest-bearing trust fund.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $126,673.42 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
567	MA-042-22010460	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	PHYSICAL EXAMINATION & PRE-EMPLOYMENT MEDICAL SERVICES	**Total Ordered Amount**	
Vendor Name	MEMORIALCARE MEDICAL FOUNDATION	$125,415.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 15, 2021 based on CPM Section 3.4-103. The contract was a an emergency overflow Physical Examination and Medical Advisory-Pre-Employment services contract with MemorialCare Medical Foundation. The justification was "Emergency Contract/Emergency memo for the overflow of physical exams and also physical advisory services. To augment existing contract for physical exam services, al so previous advisory contract has concluded prematurely, this is to replace that contract as well. Meets threshold at 200k for emergency contract so will not have to go to Board. Contract term effective from date of execution to June 30, 2022." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $125,415.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
568	GAX-017-23002025	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FRIENDS OF THE SEA LIONS, INC	$125,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Friends of The Sea Lions, Inc. DBA Pacific Marine Mammal Center using Coronavirus State and Local Fiscal Recovery Funds for support of the vendors water reclamation system, including purchase of system equipment.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $125,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/7/2003, and maintained the required SAM.gov annual re-registration until 8/4/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
569	MA-012-23010010	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ALZHEIMER'S ORANGE COUNTY, ADULT DAY CARE- CDA ARPA FUNDS	**Total Ordered Amount**	
Vendor Name	ALZHEIMER'S ORANGE COUNTY	$123,801.07	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on September 21, 2022. The contract was procured through a RFP. It is uncertain how many proposal(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $120,433.49 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2015, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
570	MA-042-21010635	General Fund/Prop 47 - BSSC Grant	HCA	SOLE SOURCE	SERVICE	High	2

MA Description	PROP 47 GRANT CONSULTING	**Total Ordered Amount**
Vendor Name	MEGHAN E MEDLIN	$123,250.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on October 15, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Meghan is the only individual qualified to provide the required services for various reasons. They include her extensive professional expertise and experience, the community involvement requirements attached to this Proposition 47 grant, the limited pool of community members that possess the expertise in working with this target population, and established relationships with the internal and external partners involved in the implementation of this grant. There are no other community members or consultants with the level of knowledge and required community relationships as they relate to this grant. She is the only community member qualified to complete this role, and the only member of the Advisory Committee willing to provide these services. Meghan began working with the grant under cohort 1, and has the experience necessary for cohort 2.

The Proposition 47 grant target is to reduce recidivism in justice-involved individuals who also have behavioral health issues. This program is consistent with the County strategic plan for more integrated services for justice-involved individuals. The original grant RFP required development of a local advisory committee that continues to provide guidance and general oversight over the implementation of the grant. The BSCC requires members from the community, community organizations, and county government and service organizations to be involved in the implementation and oversight of the grant. Meghan participated in the planning and development process of the grant as a community partner. When the planning process began, Meghan was instrumental in bringing community providers into the planning process as well as provide expert advice on program development. Meghan is an expert in working with justice-involved individuals, and is very well connected in the community. Because of this expertise and experience, Meghan did not require any training period and stepped into the role immediately, under her contract with the grant's cohort 1. Meghan has been highly productive, and effective in working with the implementation team.

Meghan took a community leadership role on the Advisory committee when the County developed the grant development of the Proposition 47 grant proposal, and has been a critical partner in planning its implementation. As a part of her community leadership role, she accompanied HCA employees to Sacramento to participate in the grant implementation orientation when the grant was received, which provided her with unique expertise on the grant and how it should be administered. Securing this contract with Meghan in a timely manner is crucial to the continued success of this grant, as Meghan has worked as a HCA contractor with the grant under cohort 1. Due to COVID-19 emergency needs and increased staff responsibilities, HCA staff are unable to complete the duties associated with managing this grant.

Meghan holds a degree from the University of California, Irvine, in the Advanced Study of Criminology, Law, and Society. She has over fifteen years of direct service work with the target population as well as various supervisory and leadership roles in the community. She was a Board member for the Orange County Re-Entry Partnership (OCREP), which represents over 300 re-entry related programs in the community, and later became the Executive Director where she was responsible for membership development, community outreach, and development of community partnerships. During her tenure, she developed professional working relationships with Orange County Probation. This education, experience, and established community relationships are uniquely crucial to immediately administer the grant in accordance with Prop 47 requirement and ensure the County remains within compliance."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $123,250.00 through June 2025, which was within the amount authorized pursuant to the contract.

Weaver Work Product

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
571	MA-042-20011672	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	AMBULANCE STRIKE TEAM SERVICES	**Total Ordered Amount**	
Vendor Name	CARE AMBULANCE SERVICE INC	$121,965.75	

Work Step 2: Research / Investigation of Vendors **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on April 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Ambulance Strike Team Services. The justification was that "ambulance Strike Team Services shall be used to transport persons with COVID-19 symptoms or other medical issues to medical facilities upon request of AOC. Emergency Service shall be determined by the requesting agency and communicated to the CONTRACTOR at the time of the request for service." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $121,965.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/29/2005, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
572	GAX-017-21000021	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**	
Vendor Name	CITY OF ANAHEIM	$120,132.21	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Subrecipient Agreement with The City of Anaheim using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $120,132.21 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/3/2004, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
573	GAX-017-23002471	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**
Vendor Name	TRAUMA INTERVENTION PROGRAMS	$120,000.00

Work Step 2: Research / Investigation of Vendors 0 Low

Work Step 3: Review of Procurement Process and Competitive Bidding Low

Contract procured as a Beneficiary Agreement with Trauma Intervention Programs, Inc. using Coronavirus State and Local Fiscal Recovery Funds for costs of improvements to daily on call and major incident response in the Fifth Supervisorial District Spanish, Traditional Chinese, Vietnamese, and Japanese language-speaking communities, and increasing the responsiveness of other public services to those communities.

Work Step 4: Review of Payment Records Low

Payments for this contract totaled $120,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements Low

We confirmed that the contractor initially registered in SAM.gov on 10/21/2022, and maintained the required SAM.gov annual re-registration until 10/21/2023, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
574	MA-042-20012026	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COVID-19 QUARANTINE TEMPORARY HOUSING SERVICES	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$119,539.92	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on June 17, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Quarantine Temporary Housing. The justification was that "isolation and Quarantine Housing Services to support COVID disease control efforts. City Net $460,000.00 for the period of July1, 2021 through June 30, 2022. Funding under ELC2." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $119,539.92 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/31/2018, and maintained the required SAM.gov annual re-registration until 7/30/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
575	MA-042-24010515	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**
Vendor Name	WELLNESS & PREVENTION FOUNDATION	$118,102.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on November 6, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $118,102.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
576	MA-042-21010745	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	RENTAL ASSISTANCE PROGRAM SERVICES	**Total Ordered Amount**	
Vendor Name	CITY OF ANAHEIM	$110,436.71	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the contract on January 26, 2021. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The City of Anaheim is the sole recipient of Housing Opportunities for Persons with AIDS (HOPWA) grant funds from the U.S. Department of Housing and Urban Development (HUD) for the entire jurisdiction. HOPWA funds are allocated to the most populous city in the County or jurisdiction. The 2021-2022 program year is the City of Anaheim's eight year administering the HOPWA program on behalf of Orange County. The HOPWA program provides funding for housing and related support services for low–income persons living with HIV and acquired immunodeficiency syndrome (AIDS). The City of Anaheim allocates HOPWA funds to the RAP to support people living with HIV with housing affordability. The City of Anaheim is responsible for administering the RAP, including managing the RAP waitlist for Orange County. This includes coordinating outreach efforts, addressing any community inquiries about the RAP or status on the RAP waitlist, acceptance and initial screening of RAP applications and verification of medical diagnosis, and coordinating between clients and the housing authority. RAP participants are also provided assistance with other support services, such as case management, as needed. HCA can leverage Ending the HIV Epidemic funding with HOPWA funding to further support the housing needs of people living with HIV. Unstable housing among people living with HIV can result in delayed or inconsistent HIV care as well as reduced adherence to HIV treatment. Because the City of Anaheim is the sole administrator of the RAP on behalf of Orange County, they are the only vendor that can provide the required service."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $113,501.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
577	MA-042-23010997	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**	
Vendor Name	ALTAMED HEALTH SERVICES CORPORATION	$108,904.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on March 21, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $108,904.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
578	MA-042-21010041	MHSA	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH SPECIAL NEEDS PLAN SERVICES	**Total Ordered Amount**	
Vendor Name	HEALTH MANAGEMENT ASSOCIATES INC	$108,262.75	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on August 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Mental Health Special Needs Plan Services. The justification was that the "contractor will assess the size of the Medicare population, including growth forecasts during the next five years for Medicare eligible and dual eligible populations for Orange County." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $108,262.75 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
579	MA-042-21011250	CARESAct/ARPA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	ABOTT ID NOW RAPID PCR MACHINES AND TEST KITS	**Total Ordered Amount**	
Vendor Name	KOREAN COMMUNITY SERVICES INC	$108,217.67	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on February 26, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Abott ID Now Rapid PCR Machines and Test Kits. The justification was that the contract was for "COVID-19 -- 3 Abbott I Now Rapid PCR machines, test kits and administrative fee." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $108,217.67 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
580	GAX-017-21000028	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF YORBA LINDA	$108,004.37

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Yorba Linda using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $108,004.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/5/2009, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
581	MA-012-22010632	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF CYPRESS D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF CYPRESS	$105,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 15, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services. The justification was that "Funds allocated by District 2 to City of Cypress will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $105,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/22/2008, and maintained the required SAM.gov annual re-registration until 4/20/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
582	GAX-017-23000880	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILY ASSISTANCE MINISTRIES	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Family Assistance Ministries, Inc. using Coronavirus State and Local Fiscal Recovery Funds for one-time costs of improvements to Subrecipient-operated shelters in the Fifth Supervisorial District.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
583	GAX-017-23001160	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Friendship Shelter, Inc. using Coronavirus State and Local Fiscal Recovery Funds for one-time costs of the Bridge Housing Program and Alternative Sleeping Location (ASL) Shelter improvements.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/28/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
584	GAX-017-23002022	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILY ASSISTANCE MINISTRIES	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Family Assistance Ministries, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food to be distributed to individuals and families in the Fifth District who are experiencing food insecurity.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
585	GAX-017-23002023	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILIES FORWARD	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Families Forward, Inc. using Coronavirus State and Local Fiscal Recovery Funds for Homeless Prevention services and Food services.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
586	GAX-017-23001547	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF COSTA MESA	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with City of Costa Mesa using Coronavirus State and Local Fiscal Recovery Funds for one-time costs of shelter facility enhancements and transitional employment services for those experiencing or at risk of experiencing homelessness.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
587	GAX-017-23002024	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY FIRE AUTHORITY	$100,000.00	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

Contract procured as a Beneficiary Agreement with Orange County Fire Authority using Coronavirus State and Local Fiscal Recovery Funds for the purchase of public safety and emergency equipment related expenses.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 6/8/2021, and maintained the required SAM.gov annual re-registration until 3/9/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
588	GAX-017-23002028	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SHARE OUR SELVES CORPORATION	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Share Our Shelves Corporation using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food to provide to Fifth District individuals and families experiencing food insecurity.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2009, and maintained the required SAM.gov annual re-registration until 1/16/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
589	GAX-017-23002420	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CRYSTAL COVE CONSERVANCY	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Crystal Cove Conservancy using Coronavirus State and Local Fiscal Recovery Funds for STEM (Science, Technology, Engineering and Math) education programs for the students in the community.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/10/2015, and maintained the required SAM.gov annual re-registration until 1/26/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
590	GAX-017-23002477	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	OMID MULTICULTURAL INSTITUTE OF DEVELOPMENT	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Omid Multicultural Institute For Development, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the development and provision of an educational conference and training for 85-112 individuals who are providing low to no-cost mental health care at nonprofits in Trauma-informed Cognitive Behavioral Therapy, Dialectical Behavioral Therapy, Cognitive Behavioral Therapy with Children, and Cognitive Rehabilitation and Resolution.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/30/2020, and maintained the required SAM.gov annual re-registration until 8/6/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
591	GAX-017-23002552	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	WELLNESS & PREVENTION FOUNDATION	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Wellness & Prevention Foundation, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the School Based Mental Health and Community Support Program in Capistrano Unified School District, including but not limited to the following: direct mental health services, special populations support group gatherings, and multi-lingual Community Youth Mental Health Townhalls.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/21/2016, and maintained the required SAM.gov annual re-registration until 1/23/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
592	GAX-017-23002694	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CAPISTRANO UNIFIED SCHOOL DIST	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Capistrano Unified School District using the Fifth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs associated with the purchase, installation, and operation of electricity generators for their school sites".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/22/2008, and maintained the required SAM.gov annual re-registration until 4/17/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
593	GAX-017-23002727	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	NEWPORT MESA UNIFIED SCHL DIST	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Newport-Mesa Unified School District using the Fifth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "school safety enhancement projects, including costs for its Standard Response Protocol Training, Lobby Security Upgrade program, and its Centegix Crisis Alerting System".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
594	GAX-017-23002747	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Saddleback Valley Unified School District using the Fifth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "school safety enhancement projects, including costs for communication equipment, video cameras, software, and installation".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/13/2008, and maintained the required SAM.gov annual re-registration until 3/6/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
595	GAX-017-23002921	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	HABITAT FOR HUMANITY OF ORANGA COUNTY, INC	$100,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the Habitat for Humanity of Orange County, Inc using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "the construction of affordable housing in the Second Supervisorial District".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/12/2010, and maintained the required SAM.gov annual re-registration until 9/16/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
596	GAX-017-23003279	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$100,000.00	

Work Step 2: Research / Investigation of Vendors — **4** **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Charitable Ventures of Orange County, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the Orange County Sustainability Decathlon.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
597	GAX-017-23003901	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	NEWPORT BEACH CHAMBER OF COMMERCE	$100,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Newport Beach Chamber of Commerce, Inc. using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "workforce development programs in Newport Beach" .

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
598	GAX-017-23005417	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SAVANNA SCHOOL DISTRICT	$100,000.00	

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

Contract procured as a Beneficiary Agreement with Savanna School District using Coronavirus State and Local Fiscal Recovery Funds for costs associated with the District's childcare programs, including but not limited to its small infant program and the development of a childcare center.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 10/28/2009, and maintained the required SAM.gov annual re-registration until 10/20/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
599	GAX-017-23002071	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ANAHEIM UNION HIGH SCHOOL DISTRICT	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with Anaheim Union High School District using Coronavirus State and Local Fiscal Recovery Funds for costs of completing the Green Houses at the MACC within the boundaries of the City of Anaheim.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/24/2007, and maintained the required SAM.gov annual re-registration until 1/12/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
600	MA-012-22010679	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SHARE OUR SELVES D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	SHARE OUR SELVES CORPORATION	$100,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 10, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2009, and maintained the required SAM.gov annual re-registration until 1/16/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
601	MA-012-22010380	ARPA	OCCR	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	**Total Ordered Amount**
Vendor Name	DISCOVERY SCIENCE CENTER OF ORANGE COUNTY	$100,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

On April 27, 2021, the Board authorized the allocation of $5 million in American Rescue Plan Act ("ARPA") funding equally between the County's five (5) supervisorial districts for economicsupport to arts-related small businesses and non-profit organizations. District 1 awarded 16 grants totaling $1 million during the September 2021 – January 2022 time period.

On September 3, 2021, the County executed a grant agreement with Discovery Science Center of Orange County doing business as Discovery Cube for $100,000 under the District 1 Arts Relief Program.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $100,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/9/2001, and maintained the required SAM.gov annual re-registration until 11/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
602	MA-012-23011389	ARPA	OCCR	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	MEDICAL ALERT BRACELET DISTRIBUTION - DIST 5	**Total Ordered Amount**	
Vendor Name	LIFELINE SYSTEMS COMPANY	$100,000.00	

Work Step 2: Research / Investigation of Vendors **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on June 5, 2023. The contract was procured as a sole source purchase. The sole source justification included in the requisition stated: "The County obtained quotes from another company that offer similar services (Bay Alarm Medical). After comparing pricing, product features included, and expanded reach/availability for the program, the County decided that Lifeline will be the best company to provide these services. Lifeline has a nationwide reach and service availability and the provider has several contracts with large medical companies. The other companies the County reached out to were non-responsive."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $98,465.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/17/2006, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
603	MA-042-19011351	MHSA/General Fund	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATION EVENT	**Total Ordered Amount**
Vendor Name	MULTI-ETHNIC COLLABORATIVE OF COMMUNITY AGENCIES	$99,999.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was executed on February 4, 2019. The contract was procured through a RFP. It is uncertain how many proposal(s) were received by the County and if the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $99,999.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
604	GAX-042-21002666	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	**Total Ordered Amount**	
Vendor Name	City of Costa Mesa	$99,182.63	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the City of Costa Mesa "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $99,182.63 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
605	GAX-017-20004974	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF LOS ALAMITOS	$98,557.33

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Los Alamitos using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $98,557.33 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2009, and maintained the required SAM.gov annual re-registration until 1/13/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
606	MA-042-21010118	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR COVID-19 STAFFING SUPPORT REQ-1424926	**Total Ordered Amount**	
Vendor Name	FAMILIES FORWARD	$98,167.88	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on July 22, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for COVID-19 Staffing Support Services. The justification was that the "contract is critical for family COVID-19 isolation and quarantine housing coordination. Failure to extend this contract will compromise [Orange County's] ability to perform essential disease control functions." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $98,167.88 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
607	MA-042-23010998	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$97,632.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was executed on March 8, 2023. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $97,632.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
608	MA-042-21010240	CARESAct/MHSA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	K-12 YOUTH CONNECTEDNESS TO PROMOTE RESILIENCY	**Total Ordered Amount**
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$96,726.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the Provision of K-12 Youth Connectedness to Promote Resiliency. The justification was that "due to the lockdown students in schools are feeling disengaged and isolated from their peers, teachers and their community. To address this, LHA will reach out to children and youth who are disproportionately impacted by COVID-19 in Orange County to promote social connectedness among youth. LHA will provide a weekly virtual "hangout" space for youth once a week for youth to "drop-in" virtually and attend the session. Session topics will be tailored to the need expressed by youth." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $96,726.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/1/2005, and maintained the required SAM.gov annual re-registration until 9/9/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
609	MA-063-21010223	General Fund	SSA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	CHIOC ONE-E-APP ALY0919 ASR#19-001151	**Total Ordered Amount**
Vendor Name	COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY	$96,661.77

Work Step 2: Research / Investigation of Vendors 0 Low

Work Step 3: Review of Procurement Process and Competitive Bidding Low

The Board approved the contract on May 5, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "CHIOC is the only locally established organization recognized for providing this service and has demonstrated an expertise in piloting and supporting the OEA Electronic Application System since 2008. Alluma verified on January 30, 2020, that CHIOC is the only organization in Orange County that they have collaborated with and is experienced in providing training and technical support with OEA Electronic Application System. Furthermore, SSA is the only entity capable of submitting a claim to the State for reimbursement. This Agreement was negotiated without formal advertisement in compliance with California Department of Social Services Purchase of Service Regulation 23-650.1.13 - Procurement by Negotiation, which states that "Contracts may be negotiated without formal advertising ... if the aggregate annual amount involved does not exceed $100,000 ... ""

Work Step 4: Review of Payment Records Low

Payments for this contract totaled $96,661.77 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements Low

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
610	MA-012-23010015	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COUNCIL ON AGING - OMBB SERVICES - CDA ARPA FUND	**Total Ordered Amount**
Vendor Name	COUNCIL ON AGING-SOUTHERN CALIFORNIA INC	$93,728.31

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on September 27, 2022. The contract was procured through a RFP. It is uncertain how many proposal(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $93,728.31 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/26/2009, and maintained the required SAM.gov annual re-registration until 1/20/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
611	MA-042-22010377	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	FAMILY URGENT RESPONSE SERVICES	**Total Ordered Amount**	
Vendor Name	SENECA FAMILY OF AGENCIES	$90,483.90	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on September 2, 2021. The contract was procured through a RFP. It is uncertain how many proposal(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $90,483.90 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
612	GAX-042-21002740	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	**Total Ordered Amount**
Vendor Name	City of Costa Mesa	$87,993.93

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the City of Costa Mesa "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $87,993.93 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
613	MA-042-22011276	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS SERVICES	**Total Ordered Amount**	
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$85,302.60	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was executed on March 10, 2022. The contract was procured through a RFA. It is uncertain how many application(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $85,302.60 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
614	GAX-017-20005101	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Assistance for local governmental entities, hospitals, and businesses	**Total Ordered Amount**
Vendor Name	CITY OF FOUNTAIN VALLEY	$84,800.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Fountain Valley using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $84,800.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/1/2023, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
615	MA-012-22011217	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	COMMUNITY LEGAL AID SOCAL - LEGAL ASSISTANCE - CDA ARPA FUND	**Total Ordered Amount**
Vendor Name	COMMUNITY LEGAL AID SOCAL	$83,430.73

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was executed on March 11, 2022 retroactively for a term to commence on October 1, 2021 and continue through September 30, 2022. The contract indicates this contract was procured through a previous RFP process for Older American's Act services.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $83,430.73 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/4/2004, and maintained the required SAM.gov annual re-registration until 11/7/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
616	GAX-017-23002565	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILIES FORWARD	$80,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Families Forward, Inc. using Coronavirus State and Local Fiscal Recovery Funds for furnishing and landscaping costs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $80,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
617	MA-042-21010265	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SUICIDE PREVENTION AND INTERVENTION TRAINING	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	$77,204.00

Work Step 2: Research / Investigation of Vendors — 0 — Low

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The contract was awarded as an emergency procurement on September 11, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for provision of Suicide Prevention and Intervention Training. The justification was that "to support local School District leaders in effort to provide training to all staff on Suicide Prevention and Intervention which will help them comply with California Education Code 215. OCDE will purchase and provide Kognito licenses to districts to make online Professional Development available to 1000 K 12 Certificated and Classified staff in schools in Orange County this fall between August 15-Dec 31, 2020." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $77,204.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 7/7/2004, and maintained the required SAM.gov annual re-registration until 12/15/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
618	MA-012-21010318	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	HUMANGOOD SOCAL	$76,252.12

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on September 4, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. The justification was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $76,252.12 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
619	GAX-042-21002842	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	**Total Ordered Amount**	
Vendor Name	Family Assistance Ministries	$75,287.91	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as Letters of Agreement with the Family Assistance Ministries "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $75,287.91 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
620	GAX-017-23002544	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOUTH COUNTY OUTREACH	$75,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with South County Outreach, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food and supplies to provide to Fifth District individuals and families experiencing food insecurity.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2005, and maintained the required SAM.gov annual re-registration until 1/15/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
621	GAX-017-23002744	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	J.F. SHEA THERAPEUTIC RIDING CENTER, INC	$75,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with J.F. Shea Therapeutic Riding Center, Inc. using Coronavirus State and Local Fiscal Recovery Funds for equine-assisted services for children and adults, military support, purchase of a therapy horse, and horse-care related expenses.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/2/2022, and maintained the required SAM.gov annual re-registration until 5/12/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
622	GAX-017-23002781	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	MARINERS CHURCH INC	$75,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Mariners Church, Inc. using the Fifth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "the purchase of food and supplies in support of its food pantry".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/1/2022, and maintained the required SAM.gov annual re-registration until 12/16/2023, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
623	GAX-017-23002985	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	COSTA MESA CHAMBER OF COMMERCE, INC	$75,000.00	

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with Costa Mesa Chamber of Commerce, Inc. using Coronavirus State and Local Fiscal Recovery Funds for support of its workforce development programs, economic support for arts-related businesses and non-profit organizations, and grants to support sustainable practices.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/27/2022, and maintained the required SAM.gov annual re-registration until 12/22/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
624	GAX-017-23003741	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	BLACK CHAMBER EDUCATION FUND, INC	$75,000.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Black Chamber Education Fund, Inc using Coronavirus State and Local Fiscal Recovery Funds for support of its workforce development programs, economic support for arts-related businesses and organizations, and grants to support sustainable practices.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/11/2023, and maintained the required SAM.gov annual re-registration until 1/23/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
625	PO-017-20012206	CARESAct	CEO	Emergency - CPM	SERVICE	High	2

MA Description	TELEVISION ADVERTISING SERVICES	**Total Ordered Amount**	
Vendor Name	PREMIERE ENTERTAINMENT SOLUTIONS	$75,000.00	

Work Step 2: Research / Investigation of Vendors 5 **High**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

The contract was awarded as an emergency procurement on June 29, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Television Advertising Services. The justification was that the "County needs to advertise COVID-19 Public Announcements, which contain information about COVID-19 events and other related newsworthy items, to raise awareness in the County's response efforts to COVID-19 for the Vietnamese population in Orange County using Vietnamese Language through Vietnamese Language Television Channels." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
626	MA-042-20010638	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	INTEGRATED CRISIS SYSTEM DESIGN AND IMPLEMENTATION PLAN	**Total Ordered Amount**
Vendor Name	CRISIS RESPONSE NETWORK INC	$75,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Achieving an integrated public and private behavioral health system will require high-level, interagency fiscal and administrative coordination, in order to align legal, fiscal and regulatory requirements. The vendor, Crisis Response Network has implemented the only proven solution for a County Crisis Response Networking System to date. The specialized expertise of this vendor and their fully functioning solution have been evaluated by Orange County's Behavioral Health and Public Health stakeholders and it has been determined to be the only feasible solution for the one entry portal of support for a larger strategy system of care in Orange County."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
627	MA-042-21010388	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING NAVIGATION SERVICES FOR HOMELESS VETERANS	**Total Ordered Amount**	
Vendor Name	KINGDOM CAUSES INC	$75,000.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on April 1, 2020. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "On July 30, 2019 the Board of Supervisors directed the County CEO to issue a sole source contract for housing navigation for homeless veterans. Kingdom Causes, Inc. DBA City Net is experienced in leading multi-sector homeless collaborative efforts with county and city entities, law enforcement, non-profit, faith-based providers and business sectors. City Net focuses their work on the most vulnerable and hard to engage homeless population and conducted the 2019 Point In Time Count (PIT Count) in collaboration with the County and community partners. City Net was responsible for the planning, implementation and reporting resources for the 2019 PIT Count and utilized upgraded methodologies for Geographic Information System (GIS) mapping and survey, which provided the County with substantial data and demographic information including the locations of subpopulations such as veterans. The 2019 PIT Count data was used to refine the scope, identify and prioritize needs, and coordinate and collaborate with key community partners for the Marching Home: A Strategy to End Veteran Homelessness in Orange County project. Marching Home is an effort by local, regional and federal partners to end homelessness among veterans in Orange County by December 2020 through multi-sector investments, coordination and collaboration to systematically meet the needs of the homeless veteran population to ensure their successful transition into appropriate permanent housing. Veterans experiencing homelessness pose unique and complex health, case management, rapid rehousing and housing challenges. City Net's experience in outreach, intensive case management, rapid rehousing and housing location is evidenced through their numerous City and County level contracts. They also demonstrate experience working across groups effectively and efficiently through their various community mobilization efforts impacting people experiencing homelessness. City Net is most capable for directing services immediately with staff who possess local knowledge and rapport with the community, Veterans Affairs and County partners. Due to the coordinated efforts of the 2019 PIT Count and their involvement with the Marching Home project, City Net is uniquely experienced to meet these demands and has provided the services successfully for the past three years. No other vendor has the level of experience or the first-hand data collection knowledge required to fulfill these dynamic and complex services."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $75,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
628	MA-017-21010144	CARESAct	CEO	BOS RESO-3/26/20 EMERGENCY(1)	SERVICE	High	2

MA Description	ADVERTISING, MARKETING & PUBLIC RELATIONS	**Total Ordered Amount**
Vendor Name	WESTBOUND COMMUNICATIONS INC	$74,491.19

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on July 27, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Advertising, Marketing & Public Relations Services. The justification was that "CEO G&CR has been directed to work with HCA to launch a COVID-19-related program that is aimed at helping restaurant owners and employees practice COVID-safe behaviors. Westbound has been selected for a variety of reasons, including their current experience in this field and their ability to meet County needs." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $74,491.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 5/20/2025, and maintained the required SAM.gov annual re-registration until 4/10/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
629	GAX-017-23002610	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	GARDEN GROVE COMMUNITY FOUNDATION	$70,000.00	

Work Step 2: Research / Investigation of Vendors 5 **High**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

Contract procured as a Beneficiary Agreement with Garden Grove Community Foundation, Inc. using funds from the First District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Fund for "costs needed to support the Garden Grove Strawberry Zest Sculpture Project, including but not limited to payment of artist(s)".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/17/2022, and maintained the required SAM.gov annual re-registration until 11/21/2024, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
630	MA-012-22010634	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF LA PALMA D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CITY OF LA PALMA	$70,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 8, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of La Palma will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/24/2009, and maintained the required SAM.gov annual re-registration until 8/13/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
631	MA-012-22010635	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF LOS ALAMITOS D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF LOS ALAMITOS	$70,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 2, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of Los Alamitos will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2009, and maintained the required SAM.gov annual re-registration until 1/13/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
632	MA-012-22010638	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF SEAL BEACH D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF SEAL BEACH	$70,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 14, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of Seal Beach will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/19/2001, and maintained the required SAM.gov annual re-registration until 10/21/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
633	MA-012-22010639	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF STANTON D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CITY OF STANTON	$70,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 2, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of Stanton will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/18/2009, and maintained the required SAM.gov annual re-registration until 7/3/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
634	MA-012-22010640	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF BUENA PARK D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CITY OF BUENA PARK	$70,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 30, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of Buena Park will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/5/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
635	MA-012-22010641	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	ROSSMOOR COMMUNITY SERVICES DISTRICT D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	ROSSMOOR COMMUNITY SVCS DIST	$70,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 16, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to Rossmoor will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/10/2009, and maintained the required SAM.gov annual re-registration until 9/10/2025, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
636	MA-012-22010642	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF FOUNTAIN VALLEY D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF FOUNTAIN VALLEY	$70,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 22, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for Meal Gap Services in response to COVID-19. The justification was that "Funds allocated by District 2 to City of Fountain Valley will provide Nutrition Gap Program to meet the emergency needs due to COVID-19 for the relief of County of Orange residents detrimentally affected by COVID-19". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $70,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/1/2023, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
637	MA-012-22010476	CARESAct/ARPA	OCCR	COOP - RCA	SERVICE	High	2

MA Description	OCCR - TEMP HELP SERVICES	**Total Ordered Amount**	
Vendor Name	MELISSA PAPPAS	$68,707.80	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is listed in the RCA Catalogue.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $63,898.25 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/18/2007, and maintained the required SAM.gov annual re-registration until 10/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
638	GAX-042-21003691	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	**Total Ordered Amount**	
Vendor Name	FAMILIES FORWARD	$66,880.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with Families Forward "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $66,880.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2008, and maintained the required SAM.gov annual re-registration until 2/26/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
639	MA-042-20011985	CARESAct/ARPA	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	TARGETED COVID-19 LAB TESTING SERVICES	**Total Ordered Amount**
Vendor Name	TUSTIN URGENT CARE APC	$64,950.00

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on June 8, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Targeted COVID-19 Lab Testing Services. The justification was that "the County of Orange Health Care Agency (HCA requires onsite specimen collection and laboratory analysis services for targeted COVID-19 testing of various people working or residing in the County of Orange. The purpose of testing is to reduce the risk of transmission of SARS-CoV-2, the virus causing COVID-19, through routine testing of workers in congregate living settings such as shelters and jails." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $64,950.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
640	MA-012-21010136	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	AGE WELL - NGP SERVICES #20-27-0300-CV	**Total Ordered Amount**
Vendor Name	AGE WELL SENIOR SERVICES INC	$64,300.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 30, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief, and Economic Security (CARES) Act, including Nutrition Gap Program services. The justification was that "the NGP will help bridge the gap in nutrition services for specific populations impacted by COVID-19. The impacted populations include: older adults (age 60 and over) who are not eligible for other nutrition services, people with disabilities (age 59 and under), and other demographics, as determined by each district". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $64,300.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/16/2009, and maintained the required SAM.gov annual re-registration until 6/30/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
641	GAX-042-21004181	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	FAMILY ASSISTANCE MINISTRIES	$61,356.62

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the Family Assistance Ministries "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $61,356.62 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
642	MA-042-21011754	MHSA	HCA	SOLE SOURCE	SERVICE	High	2

MA Description	NETWORK OF CARE WEBSITE MAINTENANCE & SUPPORT SERVICES	**Total Ordered Amount**
Vendor Name	TRILOGY INTEGRATED RESOURCES LLC	$60,480.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "The California Department of Mental Health contracted with Trilogy Integrated Resources in 2006 to customize the Network of Care website and roll it out to county mental health departments throughout California. This was specifically recommended to all states and counties by the President's New Freedom Commission on Mental Health.
This website is unique because it is a one-stop information site that enables the community to find local information and linkages in addition to the following services:
• Quick reference guide to local emergency and crisis programs in the area
• Online library with interactive tools
• Free online training for consumers and professionals
• Empowerment tools to provide better collaboration across diverse groups in the community
• Legislative service
• Other mental health services
Trilogy Integrated Resources, LLC. designed the Network of Care website, which uses proprietary software for providing the above services. Software maintenance can only be provided by the selected vendor"

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $60,480.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
643	MA-017-20012182	CARESAct	CEO	EMERGENCY - CPM	SERVICE	High	2

MA Description	TELEVISION ADVERTISING SERVICES	**Total Ordered Amount**	
Vendor Name	NBCUNIVERSAL LLC	$59,999.80	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on July 12, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Advertising & Television Services. The justification was that the "County needs to advertise COVID-19 Public Announcements, which contain information about COVID-19 events and other related newsworthy items, to raise awareness in the County's response efforts to COVID-19 for the Spanish speaking population in Orange County using Spanish Language through Spanish Language Television Channel Telemundo 52." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $59,999.80 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
644	MA-042-20010822	General Fund	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	HOUSING NAVIGATION SERVICES FOR HOMELESS VETERANS	**Total Ordered Amount**
Vendor Name	KINGDOM CAUSES INC	$59,526.89

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was executed on September 13, 2019. The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "On July 30, 2019, the Board of Supervisors directed the County CEO to issue a sole source contract for housing navigation services for homeless veterans. City Net is experienced in leading multi-sector homeless collaboratives with county and city entities, law enforcement, non-profit and faith-based providers and business sectors. City Net also focuses their work on the most vulnerable and hard to engage homeless population. Veterans' experiencing homelessness poses unique and complex health, case management and housing challenges. City Net's demonstrated experience in outreach, intensive case management, rapid rehousing and housing location is evidenced through their numerous city and county level contracts to do this work. City Net is also has demonstrated experience working across groups effectively and efficiently. This work is best demonstrated in their various community mobilization efforts impacting people experiencing homelessness. City Net is able to begin providing services immediately with staffing and has the local knowledge and rapport with community, VA and County partners. As described, City Net is uniquely experienced to meet these demands and has provided the services successfully for the past 3 years and no other vendor has this experience."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $59,526.89 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
645	MA-042-21011271	ARPA	HCA	COOP - RCA	SERVICE	High	2

MA Description	REQ 1460907	**Total Ordered Amount**	
Vendor Name	STAFF TODAY INC	$59,264.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is not listed in the RCA Catalogue.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $59,264.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/24/2014, and maintained the required SAM.gov annual re-registration until 6/23/2022, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
646	GAX-042-21003519	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	FAMILY ASSISTANCE MINISTRIES	$58,328.57

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the Family Assistance Ministries "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $58,328.57 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
647	MA-012-21010316	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	GENYORBALINDA LLC	$58,158.40

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on September 4, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for District Three COVID-19 Skilled Nursing Facility Relief Programs. The justification was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $58,158.40 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 6/6/2023, and maintained the required SAM.gov annual re-registration until 5/28/2025, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
648	MA-012-21010478	CARESAct	OCCR	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	ABRAZAR CARES ACT COMMUNITY SERVICES	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$57,839.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 4, 2020, based on emergency purchasing authority approved by the Board in April 2020. The contract was with Abrazar, Inc. for Senior Center Activities from September 2020 to September 30, 2021. The justification reads, "FY 20-21, and 21-22 contract for Coronavirus Aid, Relief, and Economic Security Act. Grant funds must be expended upon County execution through September 30, 2021. This funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $57,839.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
649	MA-017-20012183	CARESAct	CEO	EMERGENCY - CPM	SERVICE	High	2

MA Description	TELEVISION ADVERTISING SERVICES	**Total Ordered Amount**	
Vendor Name	UNIVISION RECEIVABLES CO LLC	$56,700.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was awarded as an emergency procurement on June 28, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Professional Services. The justification was that the "County needs to advertise COVID-19 Public Announcements, which contain information about COVID-19 events and other related newsworthy items, to raise awareness in the County's response efforts to COVID-19 for the Spanish-speaking population in Orange County using Spanish Language through Spanish Language Television Channel Univision 34." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $56,700.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
650	MA-017-23010496	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	RACIAL EQUITY ASSESSMENT AND IMPLEMENTATION SUPPORT	**Total Ordered Amount**	
Vendor Name	C4 INNOVATIONS LLC	$54,500.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured as a sole source purchase. The original contract, MA-042-22010335, was executed between the County's HCA office and C4 Innovations, LLC effective October 1, 2021. The administrating agency for the original contract changed from HCA to the CEO office effective October 20, 2022 changing the contract number to MA-017-23010496. The sole source justification included on the sole source form stated: "C4 Innovations, LLC has more than a decade of experience leading research, training, and consultation efforts to advance best practices and social change in homeless services, including working closely with the U.S. Department of Housing and Urban Development (HUD). C4 Innovations, LLC supports agencies, systems, and communities across the United States to understand and document disparities and identify and implement equitable strategies. C4 Innovations centers and amplifies the voices of people with current and passed lived experience of homelessness and ensures racially equitable processes are embedded in every engagement. C4 Innovations is a leader in identifying, analyzing, and transforming the policies and procedures that systematically discriminate against people with diverse racial and ethnic identities. C4 Innovations is known as an organization that is mission-focused and grounded in both research and real-world experience. C4 Innovations offers strategic options for the Office of Care Coordination and the Orange County CoC to increase their knowledge and capacity around racial equity and transform the homeless response system to promote equitable outcomes. No other provider has this level of technical expertise on racial equity assessments for Continuum of Cares and homeless response systems. The Office of Care Coordination reached out to a number of consultants to discuss the scope and purpose of the project and there was no consultant to who both the technical knowledge and understanding of homeless services and racial equity analysis practices. C4 Innovations, LLC is in the only provider in the marketplace with the level of expertise and technical knowledge to help the Office of Care Coordination successfully implement the racial equity analysis of the homeless service system".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $54,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
651	MA-012-21010317	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	ALTA NEWPORT HOSPITAL, INC.	$54,281.17

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on June 30, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. The justification was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $54,281.17 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
652	MA-012-23010009	ARPA	OCCR	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	ACCESS CA SVCS - CDA ARPA SENIOR ACTIVITIES	**Total Ordered Amount**	
Vendor Name	ACCESS CALIFORNIA SVCS	$53,119.63	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was executed on September 23, 2022. The contract was procured through a RFP. It is uncertain how many proposal(s) were received by the County, however, documentation indicates that the County undertook an evaluation of bid(s) received.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $53,119.63 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/25/2007, and maintained the required SAM.gov annual re-registration until 8/1/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
653	MA-042-21010040	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CONCURRENT REVIEW FOR INPATIENT PSYCHIATRIC SERVICES	**Total Ordered Amount**	
Vendor Name	HEALTH MANAGEMENT ASSOCIATES INC	$52,200.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 13, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Concurrent Review for Inpatient Psychiatric Services. The justification was that the contract was for document review, key stakeholder interviews, summary reports and work plan implementation for the County in their response to healthcare services and COVID-19. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $52,200.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/25/2003, and maintained the required SAM.gov annual re-registration until 6/4/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
654	MA-042-19011559	MHSA	HCA	COOP - CITY	HYBRID	High	2

MA Description	AVIZIA TELEHEALTH CARTS MAINTENANCE AND SUPPORT SERVICES	**Total Ordered Amount**
Vendor Name	CDW LLC	$51,544.56

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is listed in the RCA Catalogue.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $51,544.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
655	MA-012-21010307	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	EASTER SEALS CARES ACT ADULT DAY CARE SERVICES	**Total Ordered Amount**	
Vendor Name	EASTER SEALS SOUTHERN CA INC	$50,541.85	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 27, 2020, based on emergency purchasing authority approved by the Board in April 2020. The contract was with Easter Seals Southern CA, Inc. for "CARES Act Adult Day Care Services" from August 2020 to June 30, 2021. The justification was "FY 20-21, and 21-22 contract for Coronavirus Aid, Relief, and Economic Security Act. Grant funds must be expended upon County execution through September 30, 2021. This funding has been allocated to support and expand existing Older Americans Act programs in response to the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,541.85 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/27/2009, and maintained the required SAM.gov annual re-registration until 4/1/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
656	GAX-017-23002297	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FRESH BEGINNINGS MINISTRIES	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Fresh Beginnings Ministries, Inc. using Coronavirus State and Local Fiscal Recovery Funds for support of its Thanksgiving turkey an meal box program for the Second District community experiencing food insecurity.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/20/2022, and maintained the required SAM.gov annual re-registration until 12/1/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
657	GAX-017-23001314	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	LAGUNA COLLEGE OF ART AND DESIGN, INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Laguna College of Art and Design, Inc. using Coronavirus State and Local Fiscal Recovery Funds for one-time expenses to support the Subrecipient in its development, implementation, and administration of the Program. This excludes ongoing costs such as payroll expenses for staff or the payment of mortgage or rent costs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/8/2008, and maintained the required SAM.gov annual re-registration until 9/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
658	GAX-017-23002234	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ST JEANNE DE LESTONNAC FREE CLINIC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Lestonnac Free Clinic, Inc. using Coronavirus State and Local Fiscal Recovery Funds for costs that are in support of its medical, dental, vision, and opioid use disorder service programs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/25/2009, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
659	GAX-017-23002541	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CRIME SURVIVORS INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Crime Survivors, Inc. using the Fifth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "its programs addressing the needs of those impacted in the Fifth District by domestic violence and other crimes" providing families with "assistance in groceries, housing, hygiene products, transportation, relocation items, school and technology supplies".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/20/2006, and maintained the required SAM.gov annual re-registration until 8/12/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
660	GAX-017-23002654	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	COMMUNITY FOR INNOVATION, ENTREPRENEURSHIP, LEADERSHIP	$50,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Community for Innovation, Entrepreneurship, Leadership & Opportunities, Inc., using the Fourth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs that are in support of workforce development, including helping underestimated, aspiring entrepreneurs throughout the Fourth District find their strengths, gain access to resources, and create a prosperous future".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
661	GAX-017-23002805	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FAMILY ASSISTANCE MINISTRIES	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Family Assistance Ministries, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food to be distributed to individuals and families in the Fifth District who are experiencing food insecurity, as well as administrative costs of rental assistance.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/11/2008, and maintained the required SAM.gov annual re-registration until 6/23/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
662	GAX-017-23002806	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	EMERALD BAY SERVICE DISTRICT	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Emerald Bay Service District using Fifth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for the recruitment of firefighters and the purchase of public safety and emergency equipment for Orange County Fire Authority Station 11.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
663	GAX-017-23002827	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	THE RESERVE CONNECTION, INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with The Reserve Connections, Inc. using Coronavirus State and Local Fiscal Recovery Funds for costs associated with providing educational programs to underserved Fifth District schools, including but not limited to field trip and transportation costs.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
664	GAX-017-23002828	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOUTH COUNTY OUTREACH	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with South County Outreach, Inc. using Fifth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for the purchase of food and supplies to provide to Fifth District individuals and families experiencing food insecurity and for its Rapid Rehousing program costs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2005, and maintained the required SAM.gov annual re-registration until 1/15/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
665	GAX-017-23002829	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with South Orange County Community College District DBA Irvine Valley College using Coronavirus State and Local Fiscal Recovery Funds for the costs associated with purchasing laptops and providing emergency grants to students at Irvine Valley College.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/3/2010, and maintained the required SAM.gov annual re-registration until 2/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
666	GAX-017-23002990	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ASIAN BUSINESS ASSOCIATION OF ORANGE COUNTY, INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Asian Business Association of Orange County, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for support of its workforce development programs, economic support for arts-related businesses and non-profit organizations, and grants to support sustainable practices.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
667	GAX-017-23003167	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	LAGUNA COLLEGE OF ART AND DESIGN INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Laguna College of Art and Design, Inc. using Coronavirus State and Local Fiscal Recovery Funds for immersive and experiential technology tools for classroom use, professional development and applied practice workshops and sustainability materials lab extension.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/8/2008, and maintained the required SAM.gov annual re-registration until 9/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
668	GAX-017-23003685	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	THE HISPANIC CHAMBER OF COMMERCE OF ORANGE COUNTY, INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with The Hispanic Chamber of Commerce of Orange County, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its workforce development programs.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/12/2017, and maintained the required SAM.gov annual re-registration until 5/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
669	GAX-017-23003683	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	TIGER WOODS FOUNDATION, INC	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Tiger Woods Foundation, Inc. dba TGR Foundation using the Fourth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs that are in support of student transportation in its Classroom to Careers Program".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/1/2017, and maintained the required SAM.gov annual re-registration until 11/13/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
670	MA-012-22010674	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	ORANGE COAST COLLEGE FOUNDATION D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	ORANGE COAST COLLEGE FOUNDATION	$50,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 3, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/12/2021, and maintained the required SAM.gov annual re-registration until 7/8/2025, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
671	MA-012-22010676	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	BOYS & GIRLS CLUB OF HUNTINGTON VALLEY D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUBS OF HUNTINGTON VALLEY	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 10, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2009, and maintained the required SAM.gov annual re-registration until 9/29/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
672	MA-012-22010677	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CYPRESS COLLEGE FOUNDATION D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CYPRESS COLLEGE FOUNDATION	$50,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 2, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/4/2021, and maintained the required SAM.gov annual re-registration until 10/14/2024, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
673	MA-012-22010710	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	GIRLS & BOYS CLUB OF CENTRAL ORANGE COAST D2 MEAL GAP PROGRA	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST	$50,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 9, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
674	MA-012-22010824	ARPA	OCCR	GOVERNMENT CODE	HUMAN SERVICE	High	2

MA Description	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	**Total Ordered Amount**	
Vendor Name	FRIENDS OF SANTA ANA ZOO	$50,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

On April 27, 2021, the Board authorized the allocation of $5 million in American Rescue Plan Act ("ARPA") funding equally between the County's five (5) supervisorial districts for economicsupport to arts-related small businesses and non-profit organizations. District 1 awarded 16 grants totaling $1 million during the September 2021 – January 2022 time period.

On December 16, 2021, the County executed a grant agreement with Friends of Santa Ana Zoo Foundation for $50,000 under the District 1 Arts Relief Program (MA-012-22010824).

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/15/2011, and maintained the required SAM.gov annual re-registration until 9/21/2023, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
675	MA-012-22010825	ARPA	OCCR	GOVERNMENT CODE	HUMAN SERVICE	High	2

MA Description	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY CHILDRENS THERAPEUTIC ARTS CENTER	$50,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

On April 27, 2021, the Board authorized the allocation of $5 million in American Rescue Plan Act ("ARPA") funding equally between the County's five (5) supervisorial districts for economic support to arts-related small businesses and non-profit organizations. District 1 awarded 16 grants totaling $1 million during the September 2021 – January 2022 time period.

On December 13, 2021, the County executed a grant agreement with Orange County Children's Therapeutic Arts Center for $50,000 under the District 1 Arts Relief Program (MA-012-22010825).

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
676	MA-042-24011183	MHSA/General Fund	HCA	SOLE SOURCE	SERVICE	High	2

MA Description	OC NAVIGATOR CAMPAIGN ADVERTISING SERVICES	**Total Ordered Amount**	
Vendor Name	SAIGON TELEVISION CORP	$50,000.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was procured as a sole source purchase. The sole source justification included in the sole source form stated: "Saigon TV is the largest Vietnamese language station in Orange County and has the broadest reach to the OC geography. Additionally, the County threshold language requirement for Vietnamese mandates the use of pre-1975 version of Vietnamese translations which eliminates the communistic language that has become incorporated into the more modern Vietnamese language. Saigon TV creative writing and language use meets the CEO's Language Translation requirements in this way and therefore become the preferred vendor requested by the Board of Supervisors."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $50,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
677	PO-017-22010762	General Fund	CEO	SOLE SOURCE	COMMODITY	High	2

MA Description	RADIO ADVERTISING	**Total Ordered Amount**	
Vendor Name	RADIO BOLSA CORP	$50,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract with Radio Bolsa Corp was executed on December 28, 2021. The contract was procured as a sole source purchase, however, a Sole Source Request Form was not completed. The justification included on the Requisition form stated: "County needs to advertise COVID-19 Public Announcements, which contain information about COVID-19 events and other related newsworthy items, to raise awareness in the County's response efforts to COVID-19 for the Vietnamese population in Orange County using Vietnamese Language through Vietnamese Language Radio Stations 106.3 FM and 1480 AM."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $35,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
678	MA-012-20012174	General Fund	OCCR	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	VETERANS LEGAL INSTITUTE	**Total Ordered Amount**
Vendor Name	VETERANS LEGAL INSTITUTE	$48,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was executed on July 1, 2020. The contract was procured as a sole source purchase. It is uncertain if a sole source justification form was completed, however, documentation indicates that justification for this sole source contract was due to the fact that the Orange County Veterans Service Office: "does not have legal staff and will contract with Veterans Legal Institute (VLI) – who is a military specific, pro bono legal aid organization with a history of serving our Orange County veterans when they have had no other recourse to free legal aid. While other public interest firms assist low-income clients in Orange County, they do not have a publicized focus on veterans or specialized veteran programs or units. As such, VLI has unique and successful experience empowering our transitioning, student, and underrepresented veterans and is capable of travel to the OCVSO to provide the monthly on-site clinic while managing legal cases from its home office in Santa Ana, CA. Since its founding in 2014, VLI has opened over 6,000 cases and restored over two million dollars in veteran benefits. VLI's client population is 16% women veterans, which is double the estimate of women veterans making up 8% of the total veteran population in California."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $48,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
679	GAX-012-21002794	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description	THANKSGIVING TURKEY GIVEAWAY ENVENT HELD 11/20-11/22/2020	**Total Ordered Amount**
Vendor Name	NORGATE GONZALEZ MARKET	$45,433.80

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The County provided a contribution in the amount of $45,433.8 to Northgate Gonzalez Market for the purchase of perishable commodities for a District 4 Thanksgiving Turkey Giveaway event for the month of November 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $45,433.80 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/16/2020, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
680	MA-012-21010458	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF FULLERTON CARES ACT COMMUNITY SERVICES	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$43,255.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on September 8, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief, and Economic Security (CARES) Act. The justification was that "The Community Services Program will help ensure that the supportive service needs of both current and new participants will be met by our service providers. There have been several alternative services rendered by the service provider since the beginning of July due to the State's guidance of sheltering in place to slow the spread of COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $43,255.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
681	MA-042-20011582	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	EMERGENCY CONTRACT - PROJECT MANAGEMENT SERVICES	**Total Ordered Amount**
Vendor Name	SMR HEALTHCARE MANAGEMENT INC	$43,245.00

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on April 5, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Project Management Services. The justification was that the contract was for "Project Management Services to oversee the transition of the Fairview Development Center into an Alternative Care Site and the on-going operations for activities associated with COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $43,245.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
682	MA-012-21010359	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	ALZHEIMERS ORANGE COUNTY CARES ACT ADULT DAY CARE SERVICES	**Total Ordered Amount**	
Vendor Name	ALZHEIMER'S ORANGE COUNTY	$41,924.37	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 26, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of Coronavirus Aid, Relief, and Economic Security (CARES) Act. The justification was that "The Adult Day Care Program will help ensure that the supportive service needs of both current and new participants will be met by our service providers. There have been several alternative services rendered by the ADC provider since the end of March due to the State's guidance of sheltering in place to slow the spread of COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $41,924.37 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2015, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
683	MA-042-20011699	CARESAct	HCA	EMERGENCY - CPM	HUMAN SERVICE	High	2

MA Description	EMERGENCY COVID-19 CONTRACT FOR EMERGENCY MANAGEMENT CONSULT	**Total Ordered Amount**	
Vendor Name	MATTHEW ANKLEY	$41,500.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on April 29, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Emergency Management Consulting Services. The justification was that the contract was for the "Project Management Services to oversee the development of the Orange County Health Corp/Volunteer program for activities associated with COVID19. Contractor shall assist with the finalization of the Orange County Health Care Agency Operations Center checklists related to activities associated with emergency operations and provide Emergency Management support in the Health Care Agency Operations Center in response to COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $41,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
684	GAX-042-21003580	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	CITY OF COSTA MESA	$41,450.56

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the City of Costa Mesa "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $41,450.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
685	MA-012-22011213	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	EASTER SEALS, TITLE IIIB ADULT DAY CARE - CDA ARPA FUNDS	**Total Ordered Amount**	
Vendor Name	EASTER SEALS SOUTHERN CA INC	$40,660.52	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

A portion of ARPA funding was distributed to existing providers, based on a public exigency/emergency exception to competitive bidding requirements associated with the COVID-19 pandemic and a previous competitive Request for Proposal ("RFP") process for Older American's Act services.

The contract with Easter Seals Southern CA Inc. was to provide an adult day care program to respond to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $40,660.52 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/27/2009, and maintained the required SAM.gov annual re-registration until 4/1/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
686	GAX-017-23002742	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ANAHEIM UNION HIGH SCHOOL DISTRICT	$40,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Anaheim Union High School District using Fourth District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for the purchase of innovative furniture, culinary equipment, and for the mobile computer learning lab and materials for the Parenting Pathway program.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $40,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/24/2007, and maintained the required SAM.gov annual re-registration until 1/12/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
687	GAX-017-23002925	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	WE GIVE THANKS, INC	$40,000.00	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

Contract procured as a Beneficiary Agreement with We Give Thanks, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its Annual Honda Center Turkey Giveaway Thanksgiving event to purchase turkeys meals and paper goods.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $40,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Medium

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
688	GAX-017-23005537	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SILSBY STRATEGIC ADVISORS INC	$40,000.00	

Work Step 2: Research / Investigation of Vendors — 6 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured using the First District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds. No Beneficiary Agreement or Sole Source form was identified.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $40,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications — **Low**

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 1/9/2024, and maintained the required SAM.gov annual re-registration until 10/22/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
689	PO-017-20011965	CARESAct	CEO	One (1) Quote	SERVICE	High	2

MA Description	RADIO ADVERTISEMENT	**Total Ordered Amount**	
Vendor Name	RADIO BOLSA CORP	$40,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $40,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
690	MA-012-22011191	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	ABRAZAR - CDA ARPA COMMUNITY SERVICES	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$38,697.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

A portion of ARPA funding was distributed to existing providers, based on a public exigency/emergency exception to competitive bidding requirements associated with the COVID-19 pandemic and a previous competitive Request for Proposal ("RFP") process for Older American's Act services.

The contract with Abrazar, Inc. was to provide community services for Older Adults to respond to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $38,697.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
691	MA-042-20010650	MHSA	HCA	REQUEST FOR PROPOSALS - RFP	HUMAN SERVICE	High	2

MA Description	MENTAL HEALTH COMMUNITY EDUCATIONAL EVENTS	**Total Ordered Amount**
Vendor Name	LATINO CENTER FOR PREVENTION AND ACTION IN HEALTH	$38,394.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was executed on October 29, 2019. The contract was procured through a RFA. The County received 8 bids which were evaluated by an evaluation panel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $38,394.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
692	MA-012-22011193	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	ALZHEIMER'S ORANGE COUNTY, ADULT DAY CARE- CDA ARPA FUNDS	**Total Ordered Amount**	
Vendor Name	ALZHEIMER'S ORANGE COUNTY	$35,576.19	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

A portion of ARPA funding was distributed to existing providers, based on a public exigency/emergency exception to competitive bidding requirements associated with the COVID-19 pandemic and a previous competitive Request for Proposal ("RFP") process for Older American's Act services.

The contract with Alzheimer's Orange County was to provide adult day care services to respond to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $35,576.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/10/2015, and maintained the required SAM.gov annual re-registration until 1/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
693	MA-012-19010560	CARESAct/ARPA	OCCR	COOP - COUNTY	SERVICE	High	2

MA Description	OOA - LANGUAGE INTERPRETATION AND TRANSLATION SERVICES -Y4/4	**Total Ordered Amount**
Vendor Name	LANGUAGE LINE SERVICES INC	$35,273.40

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is not listed in the RCA Catalogue.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $35,273.40 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/9/2002, and maintained the required SAM.gov annual re-registration until 10/29/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
694	MA-017-22011913	General Fund	CEO	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	OC HOMELESS ACTION PLAN AND HHAP TECHNICAL ASSISTANCE	**Total Ordered Amount**
Vendor Name	THE CENTER FOR COMMON CONCERNS	$35,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured as a sole source purchase. The original contract, MA-042-22011115, was executed between the County's HCA office and the Center for Common Concerns, Inc. doing business as Homebase on February 24, 2022. The administrating agency for the original contract changed from HCA to the CEO office effective July 1, 2022 changing the contract number to MA-017-22011913. The sole source justification included on the sole source form stated: "The Center for Common Concerns Inc dba Homebase has provided technical assistance, for over 30 years, to multiple communities and agencies, including the U.S. Department of Housing and Urban Development (HUD) and is nationally recognized as a policy leader and subject matter expert. Homebase has worked with multiple communities and has a deep understanding of the OC homeless system of care. Their expertise in HHAP and strategic plan development will support the county to deliver a compliant Homeless Action Plan and embed and align multiple HHAP round requirements. Homebase have confirmed ability to perform the required activities within the aggressive timeline set forth by HHAP funding."

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $35,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
695	MA-012-21010311	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	CHAPMAN GLOBAL MEDICAL CENTER INC	$34,895.04

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 28, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. The justification was that the contract was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $34,895.04 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 5/1/2024, and maintained the required SAM.gov annual re-registration until 4/14/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
696	GAX-017-21001559	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	FESTIVAL OF CHILDREN FOUNDATION	$31,453.20	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
697	GAX-017-21001563	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	SAVE OUR YOUTH (SOY)	$31,453.20	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
698	GAX-017-21001564	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	SEGERSTROM CENTER FOR THE ARTS	$31,453.20	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
699	GAX-017-21001575	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	ARTS & LEARNING CORPORATION	$31,453.20	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2022, and maintained the required SAM.gov annual re-registration until 7/30/2023, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
700	GAX-017-21001683	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	PACIFIC CHORALE	$31,453.20	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/1/2007, and maintained the required SAM.gov annual re-registration until 8/8/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
701	GAX-017-21001557	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUBS OF HUNTINGTON VALLEY	$31,453.19	

Work Step 2: Research / Investigation of Vendors — 0 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2009, and maintained the required SAM.gov annual re-registration until 9/29/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
702	GAX-017-21001561	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**
Vendor Name	NEWPORT BEACH INDEPENDENT INTERNATIONAL FILM FESTIVAL	$31,453.19

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 4/12/2021, and maintained the required SAM.gov annual re-registration until 1/27/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
703	GAX-017-21001562	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	OC EQUESTRIAN VAULTING	$31,453.19	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
704	GAX-017-21001565	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	THE ORANGE COUNTY FRIENDSHIP CIRCLE	$31,453.19	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
705	GAX-017-21001566	CARESAct	CEO	Grant	Grant	High	2

MA Description	Payments to D2 businesses	**Total Ordered Amount**	
Vendor Name	ACADEMY YOUTH SERVICE ORGANIZATION	$31,453.19	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Non-Profit grant the County received on September 24, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $31,453.19 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/7/2013, and maintained the required SAM.gov annual re-registration until 5/1/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
706	MA-042-21011667	CARESAct	HCA	SOLE SOURCE	HUMAN SERVICE	High	2

MA Description	QUINN PHARMACY MOBILE VACCINATION SERVICES	**Total Ordered Amount**
Vendor Name	QPS PHARMACY INC	$31,160.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was executed on June 3, 2021. The contract was procured as a sole source purchase. Based on the documentation provided, the justification for the sole source procurement is uncertain.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $31,160.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
707	MA-012-22011192	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	CITY OF FULLERTON - CDA ARPA COMMUNITY SERVICES	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$29,678.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

A portion of ARPA funding was distributed to existing providers, based on a public exigency/emergency exception to competitive bidding requirements associated with the COVID-19 pandemic and a previous competitive Request for Proposal ("RFP") process for Older American's Act services.

The contract with the City of Fullerton was to provide community services to Older Adults to respond to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $29,678.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
708	MA-012-21010719	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	GENERAL COVID-19 RELIEF PROGRAM	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUB OF CYPRESS	$28,679.28	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a General COVID-19 Relief Program. The justification was "to assist Boys and Girls Clubs within the geographic boundaries of the Fourth District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $28,679.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/6/2009, and maintained the required SAM.gov annual re-registration until 8/2/2025, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
709	MA-012-21010720	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	COVID-19	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA	$28,679.28

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a General COVID-19 Relief Program. The justification was "to assist Boys and Girls Clubs within the geographic boundaries of the Fourth District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $28,679.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/14/2009, and maintained the required SAM.gov annual re-registration until 10/1/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
710	MA-012-21010721	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUB OF BUENA PARK	$28,679.28

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a General COVID-19 Relief Program. The justification was "to assist Boys and Girls Clubs within the geographic boundaries of the Fourth District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $28,679.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/21/2009, and maintained the required SAM.gov annual re-registration until 1/29/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
711	MA-012-21010722	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUB OF FULLERTON	$28,679.28

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a General COVID-19 Relief Program. The justification was "to assist Boys and Girls Clubs within the geographic boundaries of the Fourth District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $28,679.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2009, and maintained the required SAM.gov annual re-registration until 10/6/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
712	MA-012-21010723	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUBS OF	$28,679.28

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on October 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a General COVID-19 Relief Program. The justification was "to assist Boys and Girls Clubs within the geographic boundaries of the Fourth District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $28,679.28 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/7/2009, and maintained the required SAM.gov annual re-registration until 3/14/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
713	GAX-017-23002697	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	GOIN NATIVE THERAPEUTIC GARDENS	$27,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Goin Native Therapeutic Gardens, Inc. using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "its Early Childhood Education program at CHOC Cherese Mari Laulhere Mental Health Inpatient Center".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $27,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
714	GAX-017-23002047	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ARTS ORANGE COUNTY	$25,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Arts Orange County using Coronavirus State and Local Fiscal Recovery Funds for costs that are in support of its Voices: Veterans Storytelling Project that will encourage and advance the creative expression of veterans in the Second District.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/7/2013, and maintained the required SAM.gov annual re-registration until 2/24/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
715	GAX-017-23002825	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC	$25,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Friendship Shelter, Inc. using Coronavirus State and Local Fiscal Recovery Funds for costs associated with either: 1) providing direct client support to aid in housing navigation and coordination; and, 2) providing direct shelter improvements, including but not limited to the purchase of shelter cots.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/28/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
716	GAX-017-23002937	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CORONA DEL MAR CHAMBER OF COMMERCE, INC	$25,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with Corona del Mar Chamber of Commerce, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its workforce development and small business marketing programs in Corona del Mar.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
717	GAX-017-23003061	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	COSTA MESA WOMEN'S CLUB INC	$25,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Costa Mesa Women's Club, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its kitchen upgrade and remodel.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
718	GAX-017-23003284	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF WESTMINSTER	$25,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the City of Westminster using First District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its Tet Parade program, including but not limited to expenses for: stage, sound, security, bleachers, special event management, portable restrooms, and traffic control.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2006, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
719	GAX-017-23005897	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SABIL USA	$25,000.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Sabil USA, Inc. using Coronavirus State and Local Fiscal Recovery Funds for the purchase of food and nutritional items for its food pantry.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
720	MA-012-22010678	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	OUR LADY QUEEN OF ANGELS CHURCH D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	OUR LADY QUEEN OF ANGELS CHURCH	$25,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on November 19, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program Services. The justification was for "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $25,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
721	GAX-042-21001445	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	KATHYS HOUSE INC	$24,814.82

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as Letters of Agreement with the Kathy's House "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $24,814.82 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
722	MA-012-21010313	CARESAct	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	*COVID-19 SKILLED NURSING FACILITY RELIEF PROGRAM	**Total Ordered Amount**
Vendor Name	HEALTHBRIDGE CHILDRENS REHAB	$23,263.35

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on August 27, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for District Three COVID-19 Skilled Nursing Facility Relief Program. The justification was "to assist skilled nursing facilities within the geographic boundaries of the Third District that have been adversely affected by the COVID-19 pandemic and the government and private responses to contain the pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $23,263.35 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/11/2020, and maintained the required SAM.gov annual re-registration until 11/7/2021, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
723	MA-012-22010762	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	D2 MEAL GAP PROGRAM - FRESH BEGINNINGS MINISTRIES	**Total Ordered Amount**
Vendor Name	FRESH BEGINNINGS MINISTRIES	$23,100.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on November 18, 2021, based on emergency purchasing authority approved by the Board in April 2020. The Board approved an equal allocation of funds across the five Supervisorial Districts for "meal gap programming for seniors, persons with disabilities, and other individuals experiencing food insecurity as a result of the COVID-19 pandemic" for the 2022 Fiscal Year. The contract was with Fresh Beginnings Ministries for Second District "Meal Gap Program Services". The justification was that the contract was made for the "District 2 Nutrition Gap Program (NGP) to support Fresh Beginnings Ministries' holiday food drive for Second District residents." in response to COVID-19. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $23,100.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/20/2022, and maintained the required SAM.gov annual re-registration until 12/1/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
724	MA-012-23010136	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	TUSTIN COMMUNITY FOUNDATION D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	TUSTIN COMMUNITY FOUNDATION	$23,000.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Subrecipient Agreement with Tustin Community Foundation using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for eligible expenses to provide for food insecurities.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $23,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/3/2022, and maintained the required SAM.gov annual re-registration until 3/21/2024, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
725	GAX-012-21001026	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	PPE DUDE (A DIVISION OF PB BACKDROPS & MORE)	$22,500.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County made an emergency purchase of 500 Berrcom Non-Contract Infared Thermometers from PPE Dude for 4th District school distribution for COVID-19 prevention.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $22,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
726	MA-012-22010698	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CONTEMPORARY POLICY INSTITUTE D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	CONTEMPORARY POLICY INSTITUTE	$22,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was awarded as an emergency procurement on November 30, 2021, based on emergency purchasing authority approved by the Board in April 2020. The Board approved an equal allocation of funds across the five Supervisorial Districts for "meal gap programming for seniors, persons with disabilities, and other individuals experiencing food insecurity as a result of the COVID-19 pandemic" for the 2022 Fiscal Year. The contract was with Contemporary Policy Institute dba Wound Walk for Second District "Meal Gap Program Services. The justification was that the contract was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $22,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/19/2021, and maintained the required SAM.gov annual re-registration until 12/19/2022, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
727	PO-012-20011897	CARESAct	OCCR	BOS Reso-3/26/20 Emergency(1)	COMMODITY	High	2

MA Description	COVID-19 - OC PARKS HAND SANITIZERS	**Total Ordered Amount**	
Vendor Name	INTEGRATED IMPRESSIONS INC	$20,911.12	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on May 12, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract with Integrated Impressions Inc. was a one-time purchase of hand sanitizers for the County. The justification was to aid in the prevention of the spread of COVID-19 and protect staff. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,911.12 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2025, and maintained the required SAM.gov annual re-registration until 2/23/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
728	GAX-042-21003525	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	CITY OF COSTA MESA	$20,750.65

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the City of Costa Mesa "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,750.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
729	GAX-042-21003524	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	CITY OF COSTA MESA	$20,603.44

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the City of Costa Mesa "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,603.44 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
730	PO-012-20011469	CARESAct	OCCR	Two (2) Quotes	COMMODITY	High	2

MA Description	COVID-19 - OC PARKS HAND SANITIZERS	**Total Ordered Amount**	
Vendor Name	INTEGRATED IMPRESSIONS INC	$20,307.20	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on March 26, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract with Integrated Impressions Inc. was a one-time purchase of hand sanitizers for the County. The justification was to aid in the prevention of the spread of COVID-19 and protect staff. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,307.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2025, and maintained the required SAM.gov annual re-registration until 2/23/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
731	GAX-017-23001162	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	TRAUMA INTERVENTION PROGRAMS	$20,000.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Trauma Intervention Programs, Inc. using Coronavirus State and Local Fiscal Recovery Funds for costs of improvements to daily call and major incident responses in the Fifth Supervisorial District for multi-language speaking communities, and increasing the responsiveness of other public services to those communities.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 10/21/2022, and maintained the required SAM.gov annual re-registration until 10/21/2023, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
732	GAX-017-23003287	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	$20,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Saddleback Valley Unified School District using Coronavirus State and Local Fiscal Recovery Funds for costs associated with the purchase of Narcan supplies.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/13/2008, and maintained the required SAM.gov annual re-registration until 3/6/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
733	GAX-017-23003748	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE UNIFIED SCHOOL DISTRICT	$20,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Orange Unified School District using the Third District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs associated with the purchase of Narcan supplies".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/2/2006, and maintained the required SAM.gov annual re-registration until 2/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
734	GAX-017-23003915	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	PLACENTIA-YORBA LINDA USD	$20,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with the Placentia-Yorba Linda Unified School District using the Third District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs associated with the purchase of Narcan supplies".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/22/2006, and maintained the required SAM.gov annual re-registration until 10/2/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
735	GAX-017-23004847	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY FIRE AUTHORITY	$20,000.00	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

The Board approved the contract on April 11, 2023. Contract procured as a Beneficiary Agreement with Orange County Fire Authority using the Third District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "expenses related to its CERT program serving Third District canyon community residents".

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 6/8/2021, and maintained the required SAM.gov annual re-registration until 3/9/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
736	MA-012-21011680	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	POWER OF ONE FOUNDATION D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	POWER OF ONE FOUNDATION	$20,000.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

Contract procured as a Subrecipient Agreement on June 4, 2021, based on emergency purchasing authority approved by the Board in April 2020. The Board approved an equal allocation of funds across the five Supervisorial Districts for "meal gap programming for seniors, persons with disabilities, and other individuals experiencing food insecurity as a result of the COVID-19 pandemic" for the 2022 Fiscal Year. The contract was with Power of One Foundation for Meal Gap Program Services. The justification reads, "The Meal Gap Program helps to bridge the gap in nutrition services for specific populations impacted by COVID-19. The impacted populations include residents in District 2 who are facing food insecurities during the COVID-19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 6/13/2021, and maintained the required SAM.gov annual re-registration until 1/19/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
737	MA-012-22010829	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SAVE OUR YOUTH (SOY) D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	SAVE OUR YOUTH SOY	$20,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 8, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the Provision of the American Rescue Plan Act of 2021 (ARPA), H.R., 1319 Nutrition Gap Program Services. The justification was that the contract was for the "District 2 Nutrition Gap Program (NGP) to support 100 families of Second District residents through Save Our Youth's programs." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
738	MA-012-22010878	ARPA	OCCR	GOVERNMENT CODE	HUMAN SERVICE	High	2

MA Description	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	**Total Ordered Amount**	
Vendor Name	BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST	$20,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

On April 27, 2021, the Board authorized the allocation of $5 million in American Rescue Plan Act ("ARPA") funding equally between the County's five (5) supervisorial districts for economic support to arts-related small businesses and non-profit organizations. District 1 awarded 16 grants totaling $1 million during the September 2021 – January 2022 time period.

On December 16, 2021, the County executed a grant agreement with Boys & Girls Club Central Orange Coast for $20,000 under the District 1 Arts Relief Program (MA-012-22010878).

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
739	MA-012-22010894	ARPA	OCCR	GOVERNMENT CODE	HUMAN SERVICE	High	2

MA Description	DISTRICT 1 - ARTS RELIEF SM BUS & NONPROFIT PROGRAM - ARPA	**Total Ordered Amount**
Vendor Name	THE WOODEN FLOOR FOR YOUTH MOVEMENT	$20,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

On April 27, 2021, the Board authorized the allocation of $5 million in American Rescue Plan Act ("ARPA") funding equally between the County's five (5) supervisorial districts for economic support to arts-related small businesses and non-profit organizations. District 1 awarded 16 grants totaling $1 million during the September 2021 – January 2022 time period.

On December 18, 2021, the County executed a grant agreement with The Wooden Floor for Youth Movement for $20,000 under the District 1 Arts Relief Program (MA-012-22010894).

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/18/2006, and maintained the required SAM.gov annual re-registration until 6/26/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
740	MA-012-21011096	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY UNITED WAY	$20,000.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Subrecipient Agreement with Orange County United Way using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/23/2007, and maintained the required SAM.gov annual re-registration until 11/19/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
741	MA-012-21011105	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	SHELTER PROVIDERS OF ORANGE COUNTY INC	$20,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with Shelter Providers of Orange County, Inc., DBA HomeAID Orange County Inc., using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
742	MA-012-21011106	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**	
Vendor Name	MARYS KITCHEN	$20,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with Mary's Kitchen using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
743	MA-012-21011107	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	ONEOC	$20,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Subrecipient Agreement with OneOC DBA Waste Not OC using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/5/2009, and maintained the required SAM.gov annual re-registration until 1/20/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
744	MA-012-21011108	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	ALLELOUS INC	$20,000.00

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with Allelous, Inc., DBA Youth Centers of Orange using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 11/21/2023, and maintained the required SAM.gov annual re-registration until 7/17/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
745	MA-012-21011109	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**	
Vendor Name	RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIF	$20,000.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Subrecipient Agreement with Ronald McDonald House Charity of Southern California using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
746	MA-012-21011110	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	ORANGE COUNTY RESCUE MISSION	$20,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Subrecipient Agreement with Orange County Rescue Mission, Inc., using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/26/2006, and maintained the required SAM.gov annual re-registration until 1/8/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
747	MA-012-21011112	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	OPERATION WARM WISHES	$20,000.00

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with Operation Warm Wishes using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
748	MA-012-21011113	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	THE MOONRIDGE FOUNDATION	$20,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with The Moonridge Foundation DBA Delivering With Dignity using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/20/2020, and maintained the required SAM.gov annual re-registration until 3/4/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
749	MA-012-21011115	ARPA/General Fund	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	*COVID-19	**Total Ordered Amount**
Vendor Name	YORBA LINDA FOOD FOR FAMILIES	$20,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

Contract procured as a Subrecipient Agreement with Yorba Linda Food For Families using General Funds for the food insecurities and necessary expenditures incurred due to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
750	CT-042-24011036	MHSA	HCA	Sole Source	SERVICE	High	2

MA Description	CUSTOM APPLICATION DEVELOPMENT RATE ASSESSMENT SERVICE	**Total Ordered Amount**	
Vendor Name	INTERNATIONAL CONSULTING ACQUISITION CORP	$20,000.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was executed on April 16, 2024. Based on the documentation provided, the procurement of this contract is uncertain.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $19,750.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
751	CT-042-20011197	CARESAct/General Fund	HCA	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	RESILIENCE PUBLIC SERVICE ANNOUNCEMENT	**Total Ordered Amount**	
Vendor Name	OC CREATIVE MEDIA	$20,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on March 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for a Resilience Public Service Announcement. The justification was that the county needs the vendor for "creating a video to communicate the process of how [Orange County is] using contacting & tracing the path of specific COVID-19 confirmed cases to help mitigate further spread in the Orange County community." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $20,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
752	MA-012-21011579	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	CITY OF VILLA PARK D3 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF VILLA PARK	$19,651.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on May 27, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Meal Gap Services. The justification was that the contract was for the "District 3 Meal Gap Program to provide supplemental support to the City of Villa Park for the most vulnerable population impacted by the COVID19 pandemic." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $19,651.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/8/2009, and maintained the required SAM.gov annual re-registration until 2/13/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
753	MA-042-20011874	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	EMER. COVID-19 CONTRACT FOR TARGETED COVID-19 LAB TESTING	**Total Ordered Amount**	
Vendor Name	EQUALTOX LLC	$19,500.00	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on May 19, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Targeted COVID-19 Lab Testing Services. The justification was that "the County of Orange Health Care Agency requires onsite specimen collection and laboratory analysis services for Targeted COVID-19 testing of Employees and Contractors working in City and County operated jails and shelters." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $19,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
754	GAX-042-21002237	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	KINGDOM CAUSES INC	$18,760.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as Letters of Agreement with Kingdom Causes Inc. dba City Net "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $18,760.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/31/2018, and maintained the required SAM.gov annual re-registration until 7/30/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
755	GAX-017-20004920	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	COVID related expenses	**Total Ordered Amount**	
Vendor Name	CITY OF VILLA PARK	$17,804.57	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with The City of Villa Park using Coronavirus State and Local Fiscal Recovery Funds for eligible expenses incurred due to the public health emergency with respect to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $52,532.57 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/8/2009, and maintained the required SAM.gov annual re-registration until 2/13/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
756	GAX-017-23002327	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	BEST BUDDIES INTERNATIONAL, INC	$15,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Best Buddies International, Inc. using Coronavirus State and Local Fiscal Recovery Funds for pre-employment transition programs that include vocational training, and transportation for program participants in the Third District, of Orange County.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $15,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/4/2008, and maintained the required SAM.gov annual re-registration until 11/21/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
757	CT-017-23010748	ARPA	CEO	Real Estate Transactn Contract	HUMAN SERVICE	High	2

MA Description	LICENSE AGREEMENT BETWEEN THE CITY OF FULLERTON AND COUNTY	**Total Ordered Amount**	
Vendor Name	CITY OF FULLERTON	$15,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract relates to the purchase of land and building.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $30,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 5/26/2005, and maintained the required SAM.gov annual re-registration until 2/10/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
758	MA-012-22010685	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	BOYS & GIRLS CLUBS OF GREATER ANH-CYP D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	BOYS & GIRLS CLUBS OF GREATER ANAHEIM-CYPRESS	$15,000.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 10, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was made for the provision of American Rescue Plan Act of 2021 (ARPA), including Nutrition Gap Program services. The justification was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $15,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 4/6/2009, and maintained the required SAM.gov annual re-registration until 8/2/2025, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
759	GAX-042-21003149	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description	LETTER OF AGREEMENT - EMERGENCY SHELTER SERVICES	**Total Ordered Amount**	
Vendor Name	FAMILY PROMISE OF ORANGE COUNTY	$14,220.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as Letters of Agreement with the Family Promise of Orange County "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $14,220.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 10/3/2021, and maintained the required SAM.gov annual re-registration until 12/8/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
760	MA-012-23010035	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	CITY OF GARDEN GROVE D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF GARDEN GROVE	$14,000.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $14,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 8/24/2007, and maintained the required SAM.gov annual re-registration until 4/21/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
761	MA-012-22010938	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	GAY & LESBIAN COMMUNITY SERVICES CENTER D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC	$13,299.91

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 30, 2021 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of the American Rescue Plan Act of 2021 (ARPA), H.R. 1319 Nutrition Gap Program Services. The justification was that the contract was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $13,299.91 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/19/2009, and maintained the required SAM.gov annual re-registration until 3/3/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
762	MA-012-22010944	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SYA FOUNDATION D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	SYA FOUNDATION	$13,298.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on January 11, 2022 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of the American Rescue Plan Act of 2021 (ARPA), H.R. 1319 Nutrition Gap Program Services. The justification was that the contract was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $13,298.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
763	MA-012-22010969	ARPA	OCCR	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	HARBOR CHRISTIAN FELLOWSHIP D2 MEAL GAP PROGRAM	**Total Ordered Amount**
Vendor Name	HARBOR CHRISTIAN FELLOWSHIP	$13,298.00

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on January 12, 2022 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the provision of the American Rescue Plan Act of 2021 (ARPA), H.R. 1319 Nutrition Gap Program Services. The justification was that the contract was for the "District 2 Nutrition Gap Program (NGP) to support program for the most vulnerable population impacted by the COVID-19 pandemic. The NGP is designed to address food insecurity challenges caused by COVID-19 for seniors, persons with disabilities, food insecure families, veterans, and other demographics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $13,298.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/11/2022, and maintained the required SAM.gov annual re-registration until 2/10/2023, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
764	MA-012-24011711	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	HATE CRIME INCIDENTS REPORTING	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY UNITED WAY	$12,500.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $7,242.91 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/23/2007, and maintained the required SAM.gov annual re-registration until 11/19/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
765	GAX-042-21004041	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	THE ILLUMINATION FOUNDATION	$11,340.46

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The County provided a contribution in the amount of $11,340.46 to US Postal Service for the replenishment of postages on stamp machines for COVID-19 mailings for the month of December 2020.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $11,340.46 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/28/2011, and maintained the required SAM.gov annual re-registration until 7/8/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
766	GAX-017-23002922	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CITY OF ANAHEIM	$10,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with the City of Anaheim using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its Tech Scholars program, including the purchase of technology for students in need.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/3/2004, and maintained the required SAM.gov annual re-registration until 2/19/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
767	GAX-017-23002932	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	ORANGE COUNTY BAR FOUNDATION	$10,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Best Buddies International, Inc. using Coronavirus State and Local Fiscal Recovery Funds for pre-employment transition programs that include vocational training, and transportation for program participants in the Third District, of Orange County.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/18/2006, and maintained the required SAM.gov annual re-registration until 7/23/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
768	GAX-017-23002935	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	OPERATION HELPING HANDS, INC	$10,000.00	

Work Step 2: Research / Investigation of Vendors 3 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Beneficiary Agreement with Operation Helping Hands, Inc. using Coronavirus State and Local Fiscal Recovery Funds for pre-employment transition programs that include vocational training, and transportation for living supplies to the homeless, including but not limited to the costs of purchasing and distributing backpacks and essential supplies to individuals who are homeless or at risk of homelessness.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
769	GAX-017-23003060	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	DANCE 4 JOY MINISTRIES, INC	$10,000.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Dance 4 Joy Ministries, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for its dance programs, including but not limited to providing free classes to students, communication outreach, and building volunteer teams.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 3/3/2026, and maintained the required SAM.gov annual re-registration until 3/3/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
770	GAX-017-23003638	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	FRESH BEGINNINGS MINISTRIES	$10,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Fresh Beginnings Ministries, Inc. using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "its Thanksgiving turkey and meal box program for the Second District community experiencing food insecurity".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 12/20/2022, and maintained the required SAM.gov annual re-registration until 12/1/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
771	GAX-017-23005986	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CHARITABLE VENTURES OF ORANGE COUNTY	$10,000.00	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — Low

Contract procured as a Beneficiary Agreement with Charitable Ventures of Orange County, Inc. using Second District State and Local Fiscal Recovery Funds (SLFRF) as part of ARPA for a fellowship program, such as the Stop the Musick Coalition, to support formerly incarcerated individuals who have a commitment to public service and community engagement.

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Low

We confirmed that the contractor initially registered in SAM.gov on 4/2/2015, and maintained the required SAM.gov annual re-registration until 9/3/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
772	MA-012-23010034	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	CITY OF ORANGE D2 MEAL GAP PROGRAM	**Total Ordered Amount**	
Vendor Name	CITY OF ORANGE	$10,000.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 11/29/2004, and maintained the required SAM.gov annual re-registration until 12/28/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
773	GAX-017-21000012	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	COOK'S CORNER	$10,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Small Business Grants the County received on June 22, 2020 from Donald P. Wanger, Third District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
774	GAX-017-21000013	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	KELLEY ESCROW CORPORATION	$10,000.00

Work Step 2: Research / Investigation of Vendors	**1**	**Low**
Work Step 3: Review of Procurement Process and Competitive Bidding		**Low**

The County provided a sub-grant to the contractor from the Small Business Grants the County received on June 22, 2020 from Donald P. Wanger, Third District Supervisor.

Work Step 4: Review of Payment Records	**Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications	
Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements	**Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
775	GAX-017-21000014	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	ROMO ENTERPRISES, INC.	$10,000.00

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through a Small Business Grant Application with Romo Enterprises, Inc. using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 4/19/2023, and maintained the required SAM.gov annual re-registration until 1/8/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
776	GAX-017-21000015	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	ROSE CANYON CANTINA & GRILL	$10,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through a Small Business Grant Application with Rose Canyon Cantina & Grill using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
777	GAX-017-21000016	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	SADDLEBACK MOUNTAIN PROPANE, INC.	$10,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through a Small Business Grant Application with Saddleback Mountain Propane, Inc. using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
778	GAX-017-21000018	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	SILVERADO CANYON MARKET	$10,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through a Small Business Grant Application with DLS Investments, Inc. doing business as Silverado Canyon Market using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
779	GAX-017-21000019	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	TRABUCO OAKS STEAKHOUSE	$10,000.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through a Small Business Grant Application with Steakhouse in the Canyons doing business as Trabuco Oaks Steakhouse using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
780	GAX-017-21000097	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	CARL H. REINHART	$10,000.00

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **High**

The contract was procured through a Small Business Grant Application with Carl H. Reinhart using Third District Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for business interruption costs related to COVID-19.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
781	GAX-017-21000156	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	GIRACCI VINEYARDS AND FARMS	$10,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Small Business Relief Grant the County received on July 8, 2020 from Donald P. Wagner, Third District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
782	GAX-017-21000372	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	ROBERT J. HERRIED, DDS	$10,000.00

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Small Business Relief Grant the County received on July 23, 2020 from Chairwoman Michelle Steel, Supervisor Second District.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
783	GAX-017-21000376	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	JARRETT ORTHOPAEDIC REHABILITATION, INC.	$10,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Small Business Relief Grant the County received on July 23, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/10/2020, and maintained the required SAM.gov annual re-registration until 3/12/2021, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
784	GAX-017-21000383	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	LOS ALAMIITOS ARCO	$10,000.00

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a sub-grant to the contractor from the Second District Small Business Relief Grant the County received on July 23, 2020 from Chairwoman Michelle Steel, Supervisor Second District.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
785	GAX-017-21000384	CARESAct	CEO	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	ORIGINAL PIZZA II	$10,000.00

Work Step 2: Research / Investigation of Vendors — 4 — **High**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The County provided a sub-grant to the contractor from the Second District Small Business Relief Grant the County received on July 23, 2020 from Chairwoman Michelle Steel, Second District Supervisor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $10,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
786	PO-042-19011543	MHSA	HCA	Retroactive	SERVICE	High	2

MA Description	College Health Enterprises	**Total Ordered Amount**	
Vendor Name	COLLEGE HEALTH ENTERPRISES INC	$9,999.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **High**

Contract procured as a Retroactive Contract on March 1, 2019 with College Health Enterprises, for Health Care Agency and Purchasing Services. The justification was that "HCA's Behavioral Health Services Prevention and Early Intervention Division require Conference Services from College Health Enterprises for the Community First Conference event that is held each year. In prior years, a requisition was submitted ahead of time, and a PO signed and executed by Purchasing prior to the date of the event. Program made a mistake and overlooked submitting a requisition for this year's conference until after the date of the event. The conference was held on October 24, 2018 and HCA is seeking approval to pay the vendor for services rendered. This is a negotiated flat fee tor Conference services rendered." The contract was completed on October 24, 2018. A Retroactive Contract Approval Request Form was filled out and approved that includes an acknowledgement and explanation of a corrective/preventive action plan to avoid future retroactive situations.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,999.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
787	GAX-017-23003932	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	SOLIDARITY	$9,930.00	

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Solidarity using the Fourth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs that are in support of its Entrepreneurial Sewing and Youth Job Preparedness programs".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,930.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
788	MA-042-21010915	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	SURGE NURSING	**Total Ordered Amount**
Vendor Name	GN MEDICAL ASSOCIATES INC	$9,910.20

Work Step 2: Research / Investigation of Vendors 2 **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on December 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for the Provision of Medical Staffing Services. The justification was that the contract was due to the "COVID-19 surge [in] patients in varying medical setting including, but not limited to, hospitals, skilled nursing facilities, and medical clinics." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,910.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/2/2024, and maintained the required SAM.gov annual re-registration until 1/21/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
789	GAX-017-21000027	CARESAct	CEO	Transfer	Transfer	High	2

MA Description	Food delivery expenses	**Total Ordered Amount**	
Vendor Name	CITY OF VILLA PARK	$9,825.34	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Subrecipient Agreement with the City of Villa Park using Coronavirus Aid, Relief, and Economic Security (CARES) Act funds for eligible expenses related to COVID-19.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,825.34 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 6/8/2009, and maintained the required SAM.gov annual re-registration until 2/13/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
790	GAX-042-21003767	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	FAMILY PROMISE OF ORANGE COUNTY	$9,180.00

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as Letters of Agreement with the Family Promise of Orange County "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $9,180.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 10/3/2021, and maintained the required SAM.gov annual re-registration until 12/8/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
791	CT-012-21011522	ARPA	OCCR	One (1) Quote	SERVICE	High	2

MA Description	OCCS/OOA - NGP OUTREACH SERVICES FOR 2ND DISTRICT	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$7,500.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $7,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
792	PO-042-24010288	MHSA	HCA	One (1) Quote	SERVICE	High	2

MA Description	Req.#1629354	**Total Ordered Amount**
Vendor Name	CRISIS PREVENTION INSTITUTE INC	$7,251.65

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $7,251.65 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
793	GAX-042-21004091	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	WISEPLACE	$7,156.90

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as Letters of Agreement with the WisePlace "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $7,156.90 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/25/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
794	GAX-012-21000322	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	32ND DISTRICT AGRICULTURE ASSOCIATION	$6,888.00

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a contribution in the amount of $6,888 to OC Fair & Events Center for the purchase of water and venue rental costs for the Saddleback Church Grocery Distribution Event (COVID-19) at OC Fairgrounds for the month of July 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,888.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 4/26/2021, and maintained the required SAM.gov annual re-registration until 7/31/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
795	GAX-012-21001098	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description	COVID-19 FOOD DRIVE - DISTRICT 2	**Total Ordered Amount**	
Vendor Name	32ND DISTRICT AGRICULTURE ASSOCIATION	$6,888.00	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a contribution in the amount of $6,888 to OC Fair & Events Center for the venue rental costs for the Saddleback Church Grocery Distribution Event (COVID-19) at OC Fairgrounds for the month of September 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,888.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 4/26/2021, and maintained the required SAM.gov annual re-registration until 7/31/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
796	MA-042-20011882	CARESAct	HCA	BOS RESO-3/26/20CPM EXEMPT2-11	HUMAN SERVICE	High	2

MA Description	EMERGENCY CONTRACT FOR DISINFECTANT WIPES	**Total Ordered Amount**	
Vendor Name	WCS DISTRIBUTING INC	$6,618.01	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on May 20, 2020, based on emergency purchasing authority approved by the Board in April 2020. The contract was a fixed price contract with WCS Distributing, Inc. for purchasing disinfectant wipes. The justification was "COVID-19 emergency order for disinfectant wipes". Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,618.01 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2000, and maintained the required SAM.gov annual re-registration until 4/19/2017, its latest registration expiration date.We observed at least one check payment made to this contractor after their SAM.gov expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
797	PO-042-21011848	MHSA	HCA	One (1) Quote	SERVICE	High	2

MA Description	ZOOM VIDEO COMMUNICATIONS LICENSE	**Total Ordered Amount**	
Vendor Name	ZOOM VIDEO COMMUNICATIONS INC	$6,580.56	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $6,580.56 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
798	GAX-017-23000551	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	PTA THRIFT SHOP OF LA HABRA INC	$6,500.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with PTA Thrift Shop of La Habra using Coronavirus State and Local Fiscal Recovery Funds for programs that support veterans and aid residents experiencing or at risk of homelessness in the Fourth District.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
799	GAX-012-21001155	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	ANAHEIM UNION HIGH SCHOOL DISTRICT	$6,400.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a contribution in the amount of $6,400 to Anaheim Union High School District for 3D printing supplies in relation to COVID-19 face shields for District 4 COVID-19 Supplies and Relief for the month of September 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $6,400.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 10/24/2007, and maintained the required SAM.gov annual re-registration until 1/12/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
800	GAX-042-21003846	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	KATHYS HOUSE INC	$5,882.20

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as Letters of Agreement with the Kathy's House "to pay for certain Emergency Shelter Services Requests" for individuals or families for the duration of stay identified in the Letters of Agreement. The contracts were funded by the grant awarded to the Continuum of Care for Santa Ana, Anaheim/Orange by the California Homeless Coordinating and Financing Council on March 23, 2020. The purpose of the grant was to "to protect the health and safety of individuals and families experiencing homelessness and reduce the spread of COVID-19 outbreak".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,882.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
801	MA-012-23010070	ARPA	OCCR	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	SAUSD WILLARD INTERMEDIATE D2 CAMSUS GARDEN	**Total Ordered Amount**	
Vendor Name	SANTA ANA UNIFIED SCHOOL DIST	$5,732.00	

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1 quotes. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,732.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/10/2001, and maintained the required SAM.gov annual re-registration until 2/3/2027, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
802	GAX-012-21001099	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	SOHM, INC	$5,462.50

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County purchased hand sanitizer spray for distribution from SOHM, Inc. via a P-Card purchase. SOHM, Inc. provided a quote to the County for 1,000 hand sanitizer spray products on September 1, 2020, and the purchase was approved on September 8, 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,462.50 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 12/20/2023, and maintained the required SAM.gov annual re-registration until 10/3/2026, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
803	GAX-017-23005857	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	CRIME SURVIVORS INC	$5,000.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

Contract procured as a Beneficiary Agreement with Crime Survivors, Inc. using Coronavirus State and Local Fiscal Recovery Funds to support the Justice for Victoria Barrios campaign and the effort to identify the murderer(s) of Victoria Barrios.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $5,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 1/20/2006, and maintained the required SAM.gov annual re-registration until 8/12/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
804	MA-042-22011089	CARESAct	HCA	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	REFUGEE HEALTH TRANSPORTATION SERVICES	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$4,490.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Subrecipient Agreement with Abrazar, Inc., using Office of Refugee Health (ORH) Funds for linguistic appropriate services that groups that are eligible for refugee health assessments.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,490.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
805	CT-012-21010224	CARESAct	OCCR	One (1) Quote	SERVICE	High	2

MA Description	OCCS/OOA - NGP OUTREACH SERVICES FOR 3RD DISTRICT	**Total Ordered Amount**	
Vendor Name	ABRAZAR INC	$4,000.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Medium**

Contract procured as a Subrecipient Agreement with Abrazar, Inc., using the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Funds for food insecurity challenges caused by COVID-19 for seniors, persons with disabilities and other demographics.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $4,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/6/2012, and maintained the required SAM.gov annual re-registration until 10/28/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
806	GAX-042-21003526	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	CITY OF COSTA MESA	$3,763.03

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The County entered into multiple Letters of Agreement with the City of Costa Mesa with the intent to pay for certain Emergency Shelter Services requests as the Administrative Entity for the Orange County Continuum of Care (CoC) required for individuals and/or families experiencing homelessness in Orange County.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,763.03 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 7/13/2006, and maintained the required SAM.gov annual re-registration until 8/5/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
807	MA-042-22010659	MHSA	HCA	COOP - RCA	SERVICE	High	2

MA Description	RQL1495974	**Total Ordered Amount**	
Vendor Name	ACADEMY LOCKSMITH INC	$3,696.36	

Work Step 2: Research / Investigation of Vendors — **0** — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was procured through the Regional Cooperative Agreement (RCA). The contractor is listed in the RCA Catalogue.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,532.36 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
808	PO-042-24011039	MHSA	HCA	One (1) Quote	SERVICE	High	2

MA Description	REQ - 1657593 - TRAINING SERVICES FOR OCHCA PEER WORKFORCE	**Total Ordered Amount**
Vendor Name	CRESTWOOD BEHAVIORAL HEALTH INC	$3,551.33

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,551.33 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
809	GAX-017-23001511	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	THOMAS EDISON ELEMENTARY PTA	$3,500.00	

Work Step 2: Research / Investigation of Vendors — 3 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

Contract procured as a Beneficiary Agreement with Thomas Edison Elementary Parent-Teacher Association (PTA) using the Fourth District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "costs that are in support of its Folklorico dance program for children".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
810	PO-042-24010847	MHSA	HCA	One (1) Quote	SERVICE	High	2

MA Description	REQ#1654886 - ELECTRICAL OUTLETS INSTALLATION	**Total Ordered Amount**
Vendor Name	HELMCO ELECTRIC INC	$3,100.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,100.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
811	GAX-017-23001926	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	MAISON WEST 19TH STREET, LLC	$3,000.00	

Work Step 2: Research / Investigation of Vendors — 4 — High

Work Step 3: Review of Procurement Process and Competitive Bidding — High

Contract procured as a Beneficiary Agreement with Maison West 19th Street, LLC using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "graffiti removal and restoration of its Dolly Parton mural, including the purchase of supplies and artist time".

Work Step 4: Review of Payment Records — Low

Payments for this contract totaled $3,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — Medium

We were unable to verify that the contractor was registered on the SAM.gov website.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
812	GAX-017-23002983	ARPA	CEO	Beneficiary Agreement	Beneficiary Agreement	High	2

MA Description	District Discretionary	**Total Ordered Amount**	
Vendor Name	COURT APPOINTED SPECIAL ADVOCATES OF ORANGE COUNTY	$3,000.00	

Work Step 2: Research / Investigation of Vendors 0 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

Contract procured as a Beneficiary Agreement with Court Appointed Special Advocates of Orange County using the Second District's discretionary ARPA funding allocation of Coronavirus State and Local Fiscal Recovery Funds for "its Strut Awards for recruiting, training and supervising volunteers in their roles as Court Appointed Special Advocates".

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $3,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 3/16/2018, and maintained the required SAM.gov annual re-registration until 6/10/2026, its latest registration expiration date.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
813	MA-042-20011658	CARESAct	HCA	BOS RESO-3/26/20 EMERGENCY(1)	HUMAN SERVICE	High	2

MA Description	ERN SERVICES EMERGENCY COVID-19 CONTRACT	**Total Ordered Amount**	
Vendor Name	EMERGENCY REGISTRY NURSING SERVICES	$2,825.00	

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement on April 27, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Provision of Surge Nursing Services. The justification was that the contract was for "Surge Nursing Services to provide staffing for County facilities in response to COVID-19." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,825.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/27/2014, and maintained the required SAM.gov annual re-registration until 2/15/2016, its latest registration expiration date.We observed at least one check payment made to this contractor after their SAM.gov expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
814	MA-017-20012187	CARESAct	CEO	ONE (1) QUOTE	SERVICE	High	2

MA Description	NEWSPAPER ADVERTISING SERVICES	**Total Ordered Amount**	
Vendor Name	FELIX E CARRILLO	$2,275.00	

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,275.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
815	GAX-012-21001140	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	UNITED ACROSS BORDERS	$2,000.00

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a contribution in the amount of $2,000 to United Across Borders for the purchase of perishables and non-perishables to build 500 Emergency Food Distribution Kits for Emergency Food Distribution for the month of October 2020. This contribution is authorized during the April 7, 2020 Special Board Meeting "to assist local non-profits and community groups providing residents suffering from Novel Coronavirus (COVID-19) with critical supplies and services."

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $2,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 5/27/2021, and maintained the required SAM.gov annual re-registration until 3/23/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
816	PO-012-20011910	CARESAct	OCCR	BOS Reso-3/26/20 Emergency(1)	COMMODITY	High	2

MA Description	COVID-19 - HCD/OCHA HAND SANITIZERS	**Total Ordered Amount**	
Vendor Name	INTEGRATED IMPRESSIONS INC	$1,795.52	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement based on emergency purchasing authority approved by the Board in April 2020. The contract was for the purchase of hand sanitizers from Integrated Impressions Inc and commenced on May 20, 2020. The justification was to aid in the prevention of the spread of COVID-19 and protect staff. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $1,795.52 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2025, and maintained the required SAM.gov annual re-registration until 2/23/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
817	CT-042-22011005	MHSA	HCA	One (1) Quote	SERVICE	High	2

MA Description	THE HECHT TRAUMA INSTITUTE (HTI) ONLINE TRAININGS	**Total Ordered Amount**
Vendor Name	THE HECHT TRAUMA INSTITUTE	$1,515.00

Work Step 2: Research / Investigation of Vendors — **3** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

The contract was procured through obtaining quotes. The County received 1 quote. The lowest bid was selected.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,515.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Weaver Work Product

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
818	PO-017-20012069	CARESAct	CEO	Emergency - CPM	SERVICE	High	2

MA Description	EMERGENCY PURCHASE - COVID-19 PRESS CONFERENCE	**Total Ordered Amount**	
Vendor Name	DUSTIN LAM	$1,500.00	

Work Step 2: Research / Investigation of Vendors — **1** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Medium**

According to the Requisition No. 1417743 form, the justification states: "As a result of the current COVID-19 crisis, an Emergency Purchase was required to hire Dustin Lam in an expeditious manner to assist the County in the communication of the current situation through Press Conferences by utilizing wide social media resources for best information dissemination. As a quick turnaround was required for communication to the County of Orange residents in the handling of the crisis, there was insufficient time to establish a Contract in advance of services rendered."

Based on the timing and scope of the services provided, the emergency procurement appeared to be appropriate. However, the County did not execute an official contract with this vendor.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,500.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
819	GAX-042-21002598	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	US POSTAL SERVICE	$1,500.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County provided a contribution in the amount of $1,500 to US Postal Service for the replenishment of postages on stamp machines for COVID-19 mailings for the month of December 2020.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $3,000.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
820	PO-012-20011889	CARESAct	OCCR	BOS Reso-3/26/20 Emergency(1)	COMMODITY	High	2

MA Description	COVID-19 - OCCS HAND SANITIZERS	**Total Ordered Amount**	
Vendor Name	INTEGRATED IMPRESSIONS INC	$1,223.68	

Work Step 2: Research / Investigation of Vendors — 1 — **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The contract was awarded as an emergency procurement based on emergency purchasing authority approved by the Board in April 2020. The contract was for the purchase of hand sanitizers from Integrated Impressions Inc and commenced on May 11, 2020. The justification was to aid in the prevention of the spread of COVID-19 and protect staff. Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $1,223.68 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2025, and maintained the required SAM.gov annual re-registration until 2/23/2027, its latest registration expiration date.We observed at least one check payment made to this contractor before their initial SAM.gov registration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
821	GAX-042-21004096	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	WISEPLACE	$943.20

Work Step 2: Research / Investigation of Vendors — 2 — **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County entered into two Letters of Agreement with WISEPlace with the intent to pay for certain Emergency Shelter Services requests as the Administrative Entity for the Orange County Continuum of Care (CoC) required for individuals and/or families experiencing homelessness in Orange County in the amount of $943.20 for two specific individuals.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $943.20 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/25/2009, and maintained the required SAM.gov annual re-registration until 2/18/2027, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
822	GAX-012-21003579	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**
Vendor Name	Andrei's Restaurant Corporation	$900.00

Work Step 2: Research / Investigation of Vendors — **0** **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The Board approved the addition of the $1,000,000 grant on November 17, 2020, as part of the continuance of the local emergency related to COVID-19. The grant was for the provision of Cold Weather Grants For Restaurants And Making Related Findings. The justification on the Requisition reads "CARES Act support for restaurants to equip outdoor dining spaces due to Orange County moving into purple tier and not allowing indoor dining".

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $900.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
823	GAX-042-21003517	CARESAct	HCA	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**	
Vendor Name	FRIENDSHIP SHELTER INC		$450.00

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The County entered into a Letter of Agreement with Friendship Shelter Inc. with the intent to pay for certain Emergency Shelter Services requests as the Administrative Entity for the Orange County Continuum of Care (CoC) required for individuals and/or families experiencing homelessness in Orange County in the amount of $450.00 for a specific individual.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $450.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 9/28/2009, and maintained the required SAM.gov annual re-registration until 11/18/2026, its latest registration expiration date.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
824	GAX-012-21001074	CARESAct	OCCR	Direct Payment	Direct Payment	High	2

MA Description		**Total Ordered Amount**	
Vendor Name	PPE DUDE (A DIVISION OF PB BACKDROPS & MORE)		$200.00

Work Step 2: Research / Investigation of Vendors — **2** **Medium**

Work Step 3: Review of Procurement Process and Competitive Bidding — **Low**

The County made an emergency purchase of 500 Berrcom Non-Contract Infared Thermometers from PPE Dude for 4th District school distribution for COVID-19 prevention.

Work Step 4: Review of Payment Records — **Low**

Payments for this contract totaled $200.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements — **Medium**

We were unable to verify that the contractor was registered on the SAM.gov website.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
825	CT-042-21010197	General Fund	HCA	ONE (1) QUOTE	HUMAN SERVICE	High	2

MA Description	RESILIENCE PUBLIC SERVICE ANNOUNCEMENT	**Total Ordered Amount**	
Vendor Name	OC CREATIVE MEDIA	$0.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

The contract was awarded as an emergency procurement on March 23, 2020 based on emergency purchasing authority approved by the Board in April 2020. The contract was for Resilience Public Service Announcement. The justification was that the contract was for "creating a video to communicate the process of how we are using contacting & tracing the path of specific COVID-19 confirmed cases to help mitigate further spread in the Orange County community." Based on the timing and scope of the contract, the emergency procurement appeared to be appropriate.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $0.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

Contract not funded through federal funding (i.e., ARPA or CARES Act). Additional federal compliance is not applicable for this contract.

Contract Review and Risk Analysis

Contract Details

#	Encumbrance ID	Funding Source	Dept	Procurement Type	Contract Type	Priority	Phase
826	PO-012-21010142	CARESAct	OCCR	BOS Reso-3/26/20 Emergency(1)	COMMODITY	High	2

MA Description	COVID-19 - OC PARKS HAND SANITIZERS STANDS AND ACCESSORIES	**Total Ordered Amount**	
Vendor Name	INTEGRATED IMPRESSIONS INC	$0.00	

Work Step 2: Research / Investigation of Vendors 1 **Low**

Work Step 3: Review of Procurement Process and Competitive Bidding **Low**

This contract relates to hand sanitizer purchases reflected in Contract IDs 727, 730, 816, and 820. Though a purchase order number appears to be associated with this contract, no purchase order was provided. Given that nothing ($0) was encumbered and no payment was made against this contract, no further review was needed.

Work Step 4: Review of Payment Records **Low**

Payments for this contract totaled $0.00 through June 2025, which was within the amount authorized pursuant to the contract.

Work Step 5: Review of Emails / Other Communications

Work Step 6: Evaluation of Compliance with Local / State / Federal Requirements **Low**

We confirmed that the contractor initially registered in SAM.gov on 2/25/2025, and maintained the required SAM.gov annual re-registration until 2/23/2027, its latest registration expiration date.

COUNTY OF ORANGE – FORENSIC AUDIT (PHASE 1)
CHRONOLOGY OF EVENTS – OCAPICA SUBCONTRACT WITH WARNER WELLNESS

Chronology of Events

<table>
<tr><th>Date</th><th>Description</th></tr>
<tr><td>1/28/2022</td><td>
Email from Annette Mugrditchian to Dr. Chau (Older Adult sub-contracts):
"Dr. Chau
Do you have the names of the three agencies that you would like us to sub-contract with? These services are going in the fourth year, staff are asking if we can do it for 2 years which will allow for a better start-up and then we can go out for RFP after the 5th year."

Response from Dr. Chau:

From: Chau, Clayton
Sent time: 01/28/2022 05:00:03 PM
To: Mugrditchian, Annette
Subject: RE: older adult sub-contracts

It is now four:
Asian American Senior Citizens Service Center, ED is Jennifer Wang, 949-929-7458
Warner Wellness Center, ED is Peter Pham, 714-390-5591
Second Baptist Church, the Black group, Pastor Ivan Pitts, 714-741-0590
Pacific Islander Health Partnership, ED is Ualani Ho'opai, 847-858-3229.

Thank you
Clayton
</td></tr>
<tr><td>4/27/2022</td><td>
HCA released a Request for Proposals (RFP) for qualified organizations to provide Mental Health and Well-Being Promotion for Diverse Communities. A standard evaluation panel of three members was recruited to evaluate proposals received. Evaluation panel members independently rated the proposals using the following criteria and possibly maximum points:

The evaluation panel of two community members and one HCA member, deemed the proposals submitted by CARS, LHA, OCAPICA, SSG and US Vets to be most qualified based on their experience and proposed services to be provided. The Orange County Preference Policy is not applicable to this contract award.

<table>
<tr><th>Proponent</th><th>Average Score</th></tr>
<tr><td>Orange County Asian and Pacific Islander Community Alliance, Inc. (OCAPICA)</td><td>78.51</td></tr>
<tr><td>Latino Center for Prevention and Action in Health and Welfare dba Latino Health Access (LHA)</td><td>71.48</td></tr>
<tr><td>Center for Applied Research Solutions (CARS)</td><td>70.85</td></tr>
<tr><td>Special Service for Groups (SSG)</td><td>68.39</td></tr>
<tr><td>United States Veterans Initiative (US Vets)</td><td>68.27</td></tr>
<tr><td>The Priority Center Ending the Generational Cycle of Abuse</td><td>63.61</td></tr>
</table>
</td></tr>
</table>

Date	Description
8/2/2022	**Email from Dr. Bhuvana Rao to Dr. Clayton Chao (RFP Summary for Mental Health Promotion)** An email from Dr. Rao to Dr. Chau on 8/2/2022 indicated that there was $5.5 million in available funding, including the original $4 million already allocated per the MHSA plan. The email indicated that $1 million would be available for subcontracting at the direction of Dr. Chau based on the list of subcontractors previously proposed by Dr. Chau (*see email on 1/28/2022*). It is our understanding that the additional $1 million in funding was discretionary funding through the Board. **From:** Rao, Bhuvana <BRao@ochca.com> **Sent:** Tuesday, August 2, 2022 6:24 PM **To:** Chau, Clayton <CChau@ochca.com> **Cc:** Kelley, Veronica <vkelley@ochca.com>; Mugrditchian, Annette <AMugrditchian@ochca.com>; Lawrenz, Mark <MLawrenz@ochca.com> 1 **Subject:** FW: RFP Summary **Importance:** High Hi Dr. Chau, The RFP Panels have ranked five of seven proposals submitted for the Mental Health Promotion RFP. We are planning to negotiate with the top five of the agencies included in this list. CAPC and Nooroz Clinic scored very low points and did not make the cut. We will be starting the negotiations next week and it will be quite an involved process. All the providers have asked for a large amount of money and we will be scaling their expectations according to the available funding. We plan to negotiate a 3 year term. The overall annual funding for the services is $5.5 Million. • The funding allocated per the MHSA plan for these services was approximately 4 Million for the RFP • Veterans was a set aside of $500,000 (not part of 4 M). • One Million total as per your direction available for subcontracting. (Assuming this is MHSA funding?) We have considered the sub contractor providers proposed by you, and aligned them with the successful bidders based on the target populations they proposed. Please also note that I have discussed this list of subcontracting partnerships with Hieu preliminarily and he is in agreement. Dr. Kelley and Annette have also approved. Please let us know if you have any concerns. Thank you! Bhuvana

Date	Description
8/16/2022	**Negotiation Meeting between HCA and OCAPICA (Mental Health and Well-Being Promotion for Diverse Communities)** During the negotiation meeting, HCA discussed the shift in focus from early intervention to community outreach activities based on the feedback from the annual community needs assessment conducted by the MHSA office. The budget from MHSA was $4 million. HCA provided OCAPICA with a list of subcontractors to consider for these new services (excerpt from minutes provided below): *"The subcontractor list is quite substantial. When evaluating which subcontractors to include, OCAPICA should strongly consider including only those providers who are able to provide the new scope of services. In addition, our Board has asked for an opportunity to include subcontractors who haven't had the opportunity to contract with County before including: AAS (Asian American Senior Center)* ***Warner Wellness Center,*** *(PIP) Pacific Islander.* ***There is money set aside for these specific providers for services as subcontractors, $600,000. Warner wellness works with the Laotian Community."*** HCA also stated during the meeting that there was $1.3 million in funding available for the first year of the contract with an additional $600,000 set aside for the Board requested subcontractors.
8/22/2022	**Emails from Mary Anne Foo (Executive Director of OCAPICA) to Dr. Bhuvana Rao Regarding Subcontracting with Warner Wellness** From: Mary Anne Foo Sent: Monday, August 22, 2022 12:08 PM To: Bhuvana Rao <BRao@ochca.com> Cc: Romina Peralta <rperalta@ocapica.org>; Shinyama Byron (bshinyama@ocapica.org) <bshinyama@ocapica.org>; Rebecca Park <rpark@ocapica.org>; Nikki Oei <noei@ocapica.org> Subject: RE: Warner Community Center? Hi Bhuvana, Is it Warner Wellness Center in Huntington Beach that we need to support? Also, it looks like they are clinical and case management. Should we be telling the special subcontractors from the Board of Sups funding that it is limited to mental health promotion, wellness, and peer support? Not sure if the Board of Supervisor funding must follow the same scope of services? Thank you! Mary Anne From: Mary Anne Foo <mafoo@ocapica.org> Sent: Monday, August 22, 2022 12:21 PM To: Rao, Bhuvana <BRao@ochca.com> Cc: Romina Peralta <rperalta@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Rebecca Park <rpark@ocapica.org>; Nikki Oei <noei@ocapica.org> Subject: RE: Warner Community Center? 1 Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links. Also, what happens if they are not a 501c3 nonprofit? I don't find Warner Wellness registered with the state nor IRS. They may have a fiscal sponsor I can check with. According to Becky Nguyen with VACF they are have just popped up and brand new and work with Asian American Senior Citizens Service Center.

<table>
<tr><th>Date</th><th>Description</th></tr>
<tr><td>8/22/2022</td><td>Email Response from Dr. Bhuvana Rao to Mary Anne Foo

From: "Rao, Bhuvana" <BRao@ochca.com>
Date: August 22, 2022 at 2:02:35 PM PDT
Subject: RE: Warner Community Center?

HI Mary Anne, Thanks for your questions.

The contact there is Peter Pham 714-390-5591. You are correct- Please let them know that the scope of the RFP is limited to mental health promotion, wellness, and peer support. Please see if they are interested in having a contract to provide services within this scope. Any funding related to this RFP will need to follow the same scope of services. Thank you!

Bhuvana</td></tr>
<tr><td>9/28/2022</td><td>After being unable to get in contact with Peter Pham for over a month, Rhiannon Do contacted Mary Anne Foo to discuss the terms of the subcontract between OCAPICA and Warner Wellness.

From: Rhiannon Do <rdo@warnerwellnesscenter.com>
Sent: Wednesday, September 28, 2022 10:07 AM
To: Mary Anne Foo <mafoo@ocapica.org>; brao@ochca.com
Subject: Warner Wellness Center

Hello Mary Anne,

My name is Rhiannon Do and I serve as the President of Warner Wellness Center. I am reaching out on behalf of Peter Pham to discuss the terms of the subcontract. I look forward to hearing from you.

Best Regards,
Rhiannon Do
President</td></tr>
<tr><td>11/29/2022</td><td>During the Board meeting on November 29, 2022, the Board approved the contracts recommended by HCA for Mental Health and Well-Being Promotion for Diverse Communities, including contracts to five (5) organizations with an aggregate contract total of $15,908,808 for the term of January 1, 2023 through June 30, 2025. A summary of the contract awards is provided below:

<table>
<tr><th colspan="3">Contract Awards for Mental Health and Well-Being Promotion for Diverse Communities</th></tr>
<tr><th>Contractor</th><th>Contract Term</th><th>Contract Amount</th></tr>
<tr><td>Orange County Asian and Pacific Islander Community Alliance, Inc. (OCAPICA)</td><td>January 1, 2023 - June 30, 2025</td><td>$ 6,268,427</td></tr>
<tr><td>Latino Center for Prevention and Action in Health & Welfare (dba Latino Health Access)</td><td>January 1, 2023 - June 30, 2025</td><td>3,581,730</td></tr>
<tr><td>Center for Applied Research Solutions</td><td>January 1, 2023 - June 30, 2025</td><td>2,398,505</td></tr>
<tr><td>Special Service for Groups, Inc.</td><td>January 1, 2023 - June 30, 2025</td><td>2,050,000</td></tr>
<tr><td>United States Veternas Initiative</td><td>January 1, 2023 - June 30, 2025</td><td>1,610,146</td></tr>
<tr><td></td><td></td><td>$ 15,908,808</td></tr>
</table></td></tr>
</table>

<table>
<tr><th>Date</th><th>Description</th></tr>
<tr><td>11/29/2022</td><td>When the Board approved the contracts with the five (5) prime contractors totaling $15.9 million on November 29, 2022 for the Mental Health and Well-Being Promotion for Diverse Communities Program, approximately 30% of the funding was allocated to specific subcontractors to provide targeted outreach to ethnically diverse communities, as summarized in the table below.

Subcontractor Funding for Mental Health and Well-Being Promotion for Diverse Communities Program
<table>
<tr><th>Subcontractors</th><th>Period 1</th><th>Period 2</th><th>Period 3</th><th>Total</th></tr>
<tr><td></td><td>(1/23-6/23)</td><td>(7/23-6/24)</td><td>(7/24-6/25)</td><td></td></tr>
<tr><td>Asian Communities</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Warner Wellness</td><td>$ 125,000</td><td>$ 250,000</td><td>$ 250,000</td><td>$ 625,000</td></tr>
<tr><td>Asian American Chinese Senior Center</td><td>125,000</td><td>250,000</td><td>250,000</td><td>625,000</td></tr>
<tr><td>Pacific Islander Health Partnership</td><td>100,000</td><td>200,000</td><td>200,000</td><td>500,000</td></tr>
<tr><td>Second Baptist Church</td><td>100,000</td><td>200,000</td><td>200,000</td><td>500,000</td></tr>
<tr><td>Access Cal</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>Korean Community Services</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>OC Herald Center</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>South Coast Chinese Cultural Association</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>Southland Integrated Services</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>The Cambodian Family</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>Vietnamese American Cancer Foundation</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>OMID Institute</td><td>20,000</td><td>40,000</td><td>40,000</td><td>100,000</td></tr>
<tr><td>California Healthy Nail Salon Collaborative</td><td>10,000</td><td>20,000</td><td>20,000</td><td>50,000</td></tr>
<tr><td>South Asian Network</td><td>10,000</td><td>20,000</td><td>20,000</td><td>50,000</td></tr>
<tr><td>Multi-Ethnic Collaborative of Community</td><td>5,000</td><td>10,000</td><td>10,000</td><td>25,000</td></tr>
<tr><td>Western Youth Services</td><td>5,000</td><td>10,000</td><td>10,000</td><td>25,000</td></tr>
<tr><td>Subtotal (Asian Communities)</td><td>$ 640,000</td><td>$1,280,000</td><td>$1,280,000</td><td>$3,200,000</td></tr>
<tr><td>LGBTQ+ Communities</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Alianza Trans Latinx</td><td>$ 50,000</td><td>$ 100,000</td><td>$ 100,000</td><td>$ 250,000</td></tr>
<tr><td>LGBTQ Center of OC</td><td>50,000</td><td>100,000</td><td>100,000</td><td>250,000</td></tr>
<tr><td>Radiant Community Health Centers</td><td>50,000</td><td>100,000</td><td>100,000</td><td>250,000</td></tr>
<tr><td>Shanti Orange County</td><td>50,000</td><td>100,000</td><td>100,000</td><td>250,000</td></tr>
<tr><td>Vietnamese Rainbow of OC</td><td>50,000</td><td>100,000</td><td>100,000</td><td>250,000</td></tr>
<tr><td>Subtotal (LGBTQ+ Communities)</td><td>$ 250,000</td><td>$ 500,000</td><td>$ 500,000</td><td>$1,250,000</td></tr>
<tr><td>Latinx Communities</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Abrazar</td><td>$ 12,500</td><td>$ 25,000</td><td>$ 25,000</td><td>$ 62,500</td></tr>
<tr><td>Irma Da Silva, LMFT</td><td>10,000</td><td>20,000</td><td>20,000</td><td>50,000</td></tr>
<tr><td>Resilience Social Work</td><td>3,000</td><td>6,000</td><td>6,000</td><td>15,000</td></tr>
<tr><td>Subtotal (Latinx Communities)</td><td>$ 25,500</td><td>$ 51,000</td><td>$ 51,000</td><td>$ 127,500</td></tr>
<tr><td>Total Subcontractor Pass Through</td><td>$ 915,500</td><td>$1,831,000</td><td>$1,831,000</td><td>$4,577,500</td></tr>
</table>
</td></tr>
<tr><td>12/9/2022</td><td>OCAPICA emailed Warner Wellness the subcontract for the Mental Health and Well-Being Promotion for Diverse Communities Grant with the County and requested for Warner Wellness to execute the subcontract via DocuSign.

The subcontract included a <u>budget amount of $125,000</u>, with a grant period of 1/1/2023 – 6/30/2023.</td></tr>
</table>

Date	Description
12/20/2022	**Email from OCAPICA to Warner Wellness to Execute Subcontract** **From:** Mary Anne Foo <mafoo@ocapica.org> **Sent:** Tuesday, December 20, 2022 6:21 PM **To:** Rebecca Park **Cc:** katiet@warnerwellnesscenter.com; Rhiannon Do; Byron Shinyama; Nikki Oei; Romina Peralta **Subject:** Re: OCAPICA X Warner Wellness Center Agreement Notification **Attachments:** image001.png; image001.png Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links. Hi Katie, Let us know if we need to resend the docusign. We need the subcontract back since the contract begins on 1/1/23. Thanks! Mafoo Sent from my iPhone On Dec 20, 2022, at 4:18 PM, Rebecca Park <rpark@ocapica.org> wrote: Hello Katie and Rhiannon. I hope you're both doing well and keeping healthy during this cold holiday month! I'm sending a reminder email that the agreement for the Mental Health and Wellness Promotion for Diverse Communities went out 12/09/2022 via DocuSign. Please let us know if this has not been received as an email was sent out the same day 12/09/2022 notifying subcontractors that all agreements went out. Please be sure to review and sign the agreement at your earliest convenience as we will need to submit all agreements to County prior to starting the program. Thank you so much. We look forward to our partnership in the new year. Respectfully

<table>
<tr><th>Date</th><th>Description</th></tr>
<tr><td>12/21/2022</td><td>OCAPICA Emailed Warner Wellness Regarding Clarifications to the Subcontract Documents

OCAPICA notified Warner Wellness of five (5) issues that required clarification from the budget and administrative documents submitted by Warner Wellness, which included issues with FTE calculations, business name (Viet America Society v. Warner Wellness), address on W-9, insurance certificates provided for Behavioral Health Solutions, Inc. as opposed to Warner Wellness, and a missing business license.

From: Romina Peralta <rperalta@ocapica.org>
Date: December 21, 2022 at 2:02:07 PM HST
To: Katie Tran <katiet@warnerwellnesscenter.com>, Dinh Mai <dmai@warnerwellnesscenter.com>, Rhiannon Do <rdo@warnerwellnesscenter.com>
Cc: Mary Anne Foo <mafoo@ocapica.org>, Rebecca Park <rpark@ocapica.org>, Byron Shinyama <bshinyama@ocapica.org>, Denyce Yamamoto <dyamamoto@ocapica.org>, Nikki Oei <noei@ocapica.org>
Subject: RE: Administrative Documents-Warner Wellness Center

Hi Katie,

Thanks for sending the budget and documents. I reviewed and below needs clarifications/revisions:

* Budget-budgeted salary and FTEs are incorrect for each position (example: 1.0 FTE, full time for $14,350 (?) and 0.125 FTE, part-time for $40,000 (?); please revise personnel costs.
* 501 c (3)-the agency name is Viet America Society not Warner Wellness Center; the subcontract agreement needs to be under the legal name which is Viet America Society;
* W-9- the address is different compared to the address in 501 c (3); please confirm the agency's address and revise as necessary;
* Insurance Certificate-the insured agency is Behavioral Health Solutions, Inc. and the address is different compared to 501 c (3), W9; please update the insured agency to Vet America Society; also missing other insurance coverages as required pleae refer to Exhibit C of the agreement; please submit COI;
* Business license- please submit current business license;

Please submit by Friday, 12/23/22. Thanks!</td></tr>
<tr><td>12/22/2022</td><td>OCAPICA notified Warner Wellness that the contract signed on 12/21/2022 needed to be voided because the business license was for Viet America Society, not Warner Wellness. A revised subcontract would be sent under the name Viet America Society.

From: Nikki Oei <noei@ocapica.org>
Sent: Thursday, December 22, 2022 1:24 PM
To: Katie Tran <katiet@warnerwellnesscenter.com>
Cc: Mary Anne Foo <mafoo@ocapica.org>; Rebecca Park <rpark@ocapica.org>; Rhiannon Do <rdo@warnerwellnesscenter.com>; Byron Shinyama <bshinyama@ocapica.org>; Romina Peralta <rperalta@ocapica.org>; dmai@warnerwellnesscenter.com
Subject: RE: OCAPICA X Warner Wellness Center Agreement Notification

Hello all,

Thank you for signing the contract, Rhiannon and Katie! However, I will need to void this contract and resend a revised contract, as Dinh as informed us that your business license is for Viet America Society.

You will receive notification once I void the original subcontract, which you may disregard. Please look out for notification of the revised contract soon.

If you have any questions, please let us know. Thank you so much!</td></tr>
</table>

Date	Description
12/22/2022	OCAPICA notified the County that Warner Wellness was really Viet America Society based on the documentation submitted to OCAPICA. **From:** Mary Anne Foo <mafoo@ocapica.org> **Sent:** Thursday, December 22, 2022 6:41 PM **To:** Rao, Bhuvana **Subject:** FW: OCAPICA X Warner Wellness Center Agreement Notification **Attention:** This email originated from outside the County of Orange. Use caution when opening attachments or links. FYI – Warner Wellness is really Viet America Society. All of their paperwork is through this nonprofit.
12/28/2022	Katie Tran notified OCAPICA that she was no longer working at Warner Wellness and her last day was 12/23/2022 and to contact Rhiannon Do for any matters related to Warner Wellness. Mary Anne Foo (OCAPICA) notified Dr. Bhuvana Rao that it appeared that Warner Wellness no longer had any staff. > From: Mary Anne Foo <mafoo@ocapica.org> > Sent: Wednesday, December 28, 2022 10:35 AM > To: Rao, Bhuvana <BRao@ochca.com> > Subject: Fwd: I am no longer at Warner Wellness Center RE: OCAPICA X Warner Wellness Center Agreement Notification > > Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links. > > Hmm now they have no staff. > > Sent from my iPhone >
1/11/2023	Dr. Bhuvana Rao responded to Mary Anne Foo, "*This is not good*" regarding the lack of staff at Warner Wellness. **From:** Mary Anne Foo <mafoo@ocapica.org> **Sent:** Wednesday, January 11, 2023 6:10 PM **To:** Rao, Bhuvana **Subject:** Re: I am no longer at Warner Wellness Center RE: OCAPICA X Warner Wellness Center Agreement Notification Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links. They do have admin/finance staff who have been responsive to Romina but not sure about program staff. Rebecca will check in with them. Sent from my iPhone > On Jan 11, 2023, at 5:51 PM, Rao, Bhuvana <BRao@ochca.com> wrote: > > Hi Mary Anne, This is not good. Thanks for letting me know. >

Date	Description
2/10/2023	OCAPICA identified issues with the budget documentation submitted by Warner Wellness as the indirect cost amount exceeded the 10% allowable threshold. **From:** Romina Peralta <rperalta@ocapica.org> **Sent:** Friday, February 10, 2023 11:53 AM **To:** Dinh Mai <dmai@warnerwellnesscenter.com> **Cc:** Mary Anne Foo <mafoo@ocapica.org>; Rebecca Park <rpark@ocapica.org>; Nikki Oei <noei@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Peter Pham <ppham@warnerwellnesscenter.com>; Rhiannon Do <rdo@warnerwellnesscenter.com>; Denyce Yamamoto <dyamamoto@ocapica.org> **Subject:** RE: MHWP Budget/Invoice Template - Viet America Society Thanks for sending the revisions Dinh! FYI, the indirect cost is 10% of the direct cost not the total budget amount.
2/15/2023	`OCAPICA notified Warner Wellness of various items that needed to be addressed with their submitted invoice prior to payment by OCAPICA, including incomplete information, names of Case Managers not provided, and indirect costs in excess of 10% of the actual expenses for the month.
2/23/2023	OCAPICA notified Warner Wellness of items that still needed to be addressed after a revised invoice was submitted by Warner Wellness, including a request by OCAPICA for consultant agreements for Kelly Tran and Rhiannon Do to verify whether the services were allowable.
2/28/2023	Warner Wellness notified OCAPICA that Kelly Tran and Rhiannon Do were consultants for Warner Wellness but contracts were not in place. Warner Wellness also informed OCAPICA that Rhiannon Do and Peter Pham will be on the payroll as employees starting 3/1/2023. **From:** Dinh Mai <dmai@warnerwellnesscenter.com> **Sent:** Tuesday, February 28, 2023 9:29 AM **To:** Romina Peralta <rperalta@ocapica.org> **Cc:** Rebecca Park <rpark@ocapica.org>; Nikki Oei <noei@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Peter Pham <ppham@warnerwellnesscenter.com>; Rhiannon Do <rdo@warnerwellnesscenter.com>; Denyce Yamamoto <dyamamoto@ocapica.org>; Mary Anne Foo <mafoo@ocapica.org> **Subject:** Re: MHWP Budget/Invoice Template - Viet America Society Hi Romina, Kelly and Rhiannon are brought in for consultant services for this particular project. Honestly, we do not have any contract with Kelly and Rhiannon in place yet. We just pay for the invoices based on the services that they provided. Please let me if we need to draft a contract for them. As of March 1st 2023, we will have Rhiannon Do and Peter Pham on payroll as employees to assist with the project.

Date	Description
2/28/2023	Mary Anne Foo (OCAPICA) emailed Dr. Bhuvana Rao to inform her of a potential conflict of interest involving their subcontract with Warner Wellness regarding Rhiannon Do's employment with Warner Wellness and her relation to Supervisor Do. **From:** Mary Anne Foo <mafoo@ocapica.org> **Sent:** Tuesday, February 28, 2023 11:02 AM **To:** Rao, Bhuvana <BRao@ochca.com> **Subject:** FW: MHWP Budget/Invoice Template - Viet America Society **Attention:** This email originated from outside the County of Orange. Use caution when opening attachments or links. FYI who should I discuss the payments/payroll to Rhiannon Do? I'm thinking that Supervisor Do would need to let someone know he is related due to potential conflict? Thanks! Mary Anne
3/1/2023	Dr. Bhuvana Rao emailed her direct supervisor, Annette Mugrditchian, expressing concerns about a potential conflict of interest involving Warner Wellness as a result of Rhiannon Do "*being brought on payroll as an employee*." On Mar 1, 2023, at 5:48 PM, Rao, Bhuvana <BRao@ochca.com> wrote: Hi Annette, OCAPICA let me know that Ms. Rhiannon Do is being brought on payroll as an employee of Warner Center. Warner Center is a subcontractor for the new Mental Health Promotion contract with OCAPICA approved by BOS services starting Jan 1. OCAPICA has raised a concern . Please see below. Please advise if we need to reach out to CoCo? Thank you!
3/1/2023	In response to the email from Dr. Bhuvana Rao regarding Rhiannon Do, Annette Mugrditchian responded "*Let me talk to Ronnie*", referring to Dr. Veronica Kelley.
3/2/2023	Dr. Bhuvana Rao notified Mary Anne Foo (OCAPICA) that Dr. Kelley would call her to discuss further the issue related to the potential conflict of interest. Based on Weaver's interview of Mary Anne Foo (OCAPICA) it is our understanding that OCAPICA spoke with Dr. Kelley and shared their findings concerning the relationship between Supervisor Do and his daughter being President of Warner Wellness, as well as the issues OCAPICA was having with Warner Wellness as a subcontractor. According to OCAPICA, Dr. Kelley was not previously aware of this relationship. According to Ms. Foo, OCAPICA was informed by Dr. Kelley that HCA would support OCAPICA, as prime contractor, in any actions to hold subcontractors accountable and terminate the subcontract if the subcontractor was not meeting the program goals or adhering to compliance requirements.
3/2023	**Meeting in Dr. Chau's office with Dr. Chau, Dr. Bhuvana Rao, Annette Mugrditchian (Deputy Director Behavioral Health, HCA) and Mark Lawrenz (Deputy Assistant Director, HCA)** During the meeting, Dr. Rao raised concerns about the potential conflict of interest involving Warner Wellness, based on information provided by OCAPICA that Rhiannon Do (daughter of Supervisor Do) was an employee of Warner Wellness. Dr. Rao indicated that during the meeting, Dr. Chau verbally reprimanded her for raising the concern about a potential conflict of interest, stating that Supervisor Do was a lawyer and he would know if there was a conflict.

Date	Description
3/2023	Based on our interview with Dr. Kelley, it is our understanding that Annette Mugrditchian came to her with information provided by Dr. Bhuvana Rao showing that Rhiannon Do was the President/CEO of Warner Wellness, according to LinkedIn. After confirming that Rhiannon Do was listed as the President/CEO of Warner Wellness on LinkedIn, Dr. Kelley called the County Executive Officer, Frank Kim, to inform him of the potential conflict of interest. According to Dr. Kelley, Mr. Kim responded that he needed to look into the issue and to hold until he has had a chance to review. Based on our interview of Mr. Kim, as well as our review of a memorandum prepared by Mr. Kim in 2024 prior to his departure from the County, it is our understanding that after speaking with Dr. Kelley, Mr. Kim contacted the former District 1 Chief of Staff, Chris Wangsaporn, and asked if there was any "affiliation" or "conflict" concerning Rhiannon Do and her role at Warner Wellness. Mr. Kim indicated that the following day, he was informed by Mr. Wangsaporn that there was "no affiliation or conflict" concerning Warner Wellness and he relayed that information back to Dr. Kelley. Based on the information provided by Mr. Kim, Dr. Kelley informed HCA staff to proceed with Warner Wellness as a subcontractor for OCAPICA. Mr. Kim indicated that he did not discuss the issue with County Counsel as of March 2023 based on the response from Mr. Wangsaporn, which Mr. Kim interpreted to mean that Rhiannon Do was no longer an employee of Warner Wellness. Based on our interview of County Counsel, it appeared that County Counsel was not aware of the potential conflict of interest involving Warner Wellness until November 2023 following the public information request and pending news article about the issue.
3/28/2023	Dr. Chau announced his resignation as HCA Director effective June 1, 2023.
5/15/2023	OCAPICA provided a status update to the County regarding the subcontractors under the Mental Health and Well-Being Promotion for Diverse Communities grant. OCAPICA noted that they were considering placing Warner Wellness on a corrective action plan due to the number of unanswered requests and follow up issues. **From:** Mary Anne Foo <mafoo@ocapica.org> **Sent:** Monday, May 15, 2023 10:12 PM **To:** Rao, Bhuvana; Sanchez, Rebeka; Alexander, Kevin **Cc:** Romina Peralta; Rebecca Park; Byron Shinyama; Nikki Oei; Denyce Yamamoto **Subject:** FW: Subcontractor's Issues **Attachments:** MHWPDC Subcontractors Required Documentation.xlsx **Importance:** High **Attention:** This email originated from outside the County of Orange. Use caution when opening attachments or links. Hi Bhuvana, Kevin, and Rebeka, As discussed, we wanted to provide an update on how our subcontractors are doing with their compliance. Below and attached are issues that we are having with some of the subcontractors. For most, it will just be some reminders to get back on track with data, evaluation, reports, invoices. However, for Warner Wellness/Viet America Society there are unanswered requests and numerous follow up issues. We may have to put them on corrective action if this continues. See comments below from staff. If you have any questions or concerns, do not hesitate to contact us. Thank you!
6/2/2023	OCAPICA provided a summary to the County of OCAPICA's meeting with Warner Wellness to discuss the various issues that resulted in Warner Wellness being placed on a corrective action plan. OCAPICA indicated that they would be monitoring Warner Wellness' progress for improvement.

<table>
<tr><th>Date</th><th>Description</th></tr>
<tr><td>6/22/2023</td><td>OCAPICA emailed Warner Wellness (Rhiannon Do, Peter Pham and Dinh Mai) a draft document for the renewal of the subcontract with Warner Wellness to extend the contract from July 2023 – June 2024. OCAPICA also provided a letter detailing all corrective actions needed from Warner Wellness to remain in compliance for renewal.</td></tr>
<tr><td>6/28/2023</td><td>Renewal of subcontract agreement executed between OCAPICA and Warner Wellness. OCAPICA provided Warner Wellness a list of deadlines for compliance with the correct action plan:
On Wed, Jun 28, 2023 at 10:26 AM Nikki Oei <noei@ocapica.org> wrote:

Hello Warner Wellness Center team,

Thank you so much for your signage, Rhiannon! Many thanks for your team's continued partnership, and we look forward to working with you all in the next FY! Please find the signed subcontractor agreement attached for your records.

Additionally, please note the following deadlines and meetings for programmatic staff during the next FY:
• Wednesday, 7/5/2023, from 9:00 – 10:30 AM: Community Suicide Prevention Initiative Meeting (recommended but not mandatory attendance)
o https://us06web.zoom.us/j/85036269947?pwd=YXljQmFxZUg3WVZVVlVqWXR6aGpMUT09
• Wednesday, 7/5/2023, from 1:00 – 4:30 PM: County Meeting (recommended but not mandatory attendance)
o 750 The City Drive, Suite 130, Orange, CA 92868
• Monday, 7/10/2023: June 2023 Report due
o Final report for FY 2022-2023
• Wednesday, 7/12/2023, from 9:00 AM – 1:00 PM: County Meeting (Highly recommended attendance)
o 750 The City Drive, Suite 130, Orange, CA 92868
• Wednesday, 7/12/2023: First Draft of Action Plan and Staffing Grid for FY 2023-2024 due
o See templates attached
• Friday, 7/14/2023: June Financial Reports due
• Monday, 7/24/2023: Final Draft of Action Plan due</td></tr>
<tr><td>9/26/2023</td><td>During the monthly meeting between OCAPICA and the County, OCAPICA notified the County of the ongoing issues and concerns that they are experiencing under the subcontract with Warner Wellness, even after they were placed on a corrective action plan. OCAPICA informed the County that they were planning to meet with Warner Wellness later that week and planned to give them 30 days to resolve the issues.

From: Alexander, Kevin
Sent: Tuesday, September 26, 2023 3:20 PM
To: Smith, Michelle
Cc: Rao, Bhuvana
Subject: OCAPICA/Warner Wellness Center

Hi Michelle,

We just finished our monthly meeting with OCAPICA for the MHWBP contract. They brought up ongoing concerns they are working to address with Warner Wellness Center, based on the corrective action plan they have in place with them at this time. The concerns have continued, and OCAPICA has indicated additional issues have presented. OCAPICA will be meeting with Warner Wellness on Thursday and plan to give them 30 days to resolve the issues. If Warner Wellness does not resolve the concerns, OCAPICA plans to either reduce their contractual obligations with Warner Wellness, or end the contract all together.

I have asked OCAPICA to send me a summary of the concerns and the situation as a whole and will share what they send me as soon as I have it.</td></tr>
</table>

Date	Description
9/29/2023	OCAPICA issued the 2nd corrective action letter to Warner Wellness, which was signed by Warner Wellness on 10/5/2023.
11/3/2023	OCAPICA issued the 3rd corrective action letter to Warner Wellness, which included a memo to Rhiannon Do (listed as the Vice President for Viet America Society) outlining the issues identified by OCAPICA.
11/14/2023	OCAPICA provided the County with a chronology of events related to the corrective actions issued to Warner Wellness.

From: Rebecca Park <rpark@ocapica.org>
Sent: Tuesday, November 14, 2023 12:41 PM
To: Rao, Bhuvana; Alexander, Kevin; Sanchez, Rebeka
Cc: Nikki Oei; Byron Shinyama; Romina Peralta; Mary Anne Foo
Subject: FYI: Warner Wellness Center Correspondences
Attachments: Letter of Corrective Action for Warner Wellness Center.pdf; Re: HEART OC Renewal Subcontract FY 2023-2024: Warner Wellness Center; Warner_Wellness_-_2nd_Corrective_Action_Letter.docx.pdf; WWC Corrective Action Plan .pdf; Warner_Wellness_-_3rd_Letter_of_Corrective_Action_(FINAL).pdf

Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links.

Hello everyone.

Just an FYI to keep you in the loop about Warner Wellness Center (WWC). Below is a chronology of events in our correspondences with WWC and corrective actions. Just wanted to keep you updated.

- 06/02/2023 (F) – contract renewal discussion along with concerns regarding staffing, compliance, reporting, correspondences, etc.; 90 calendar days given to address issues
  - 06/21/2023 – emailed contract renewal and corrective action letter (file: "Letter of Corrective Action for Warner Wellness Center")
  - WWC signed attestation 06/23/2023 (response: "Re: HEART OC Renewal Subcontract FY 2023-2024: Warner Wellness Center")
- 09/28/2023 (Th) – meeting with WWC to review progress since June meeting and discuss continued concerns addressed in June meeting; 30 calendar days given to address issues
  - 09/29/2023 (F) – emailed 2nd corrective action letter (file: "Warner_Wellness_-_2nd_Corrective_Action_Letter")
  - WWC signed attestation 10/05/2023 and submitted corrective action plan (file: "WWC Corrective Action Plan")
- 10/30/2023 (M) – meeting with WWC to review progress and discuss continued concerns addressed in previous meetings; 30 calendar days given to address issues
  - 11/03/2023 (F) – emailed 3rd corrective action letter (file: "Warner_Wellness_-_3rd_Letter_of_Corrective_Action_(FINAL)")
  - WWC signed attestation 11/06/2023
- Currently in process of confirming scheduling for follow-up meeting December 4, 5, or 6 in the morning

If you have any questions, please feel free to reach out.

Respectfully

Date	Description
2/7/2024	OCAPICA notified the County of a potential conflict of interest involving a flyer issued by Warner Wellness promoting the Tet Festival, due to Viet America Society being the organizing agency for the Tet Festival. **From:** Rebecca Park <rpark@ocapica.org> **Sent time:** 02/07/2024 05:39:36 PM **To:** Sanchez, Rebeka <resanchez@ochca.com>; Rao, Bhuvana <BRao@ochca.com>; Alexander, Kevin <KAlexander@ochca.com> **Cc:** Nikki Oei <noei@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Romina Peralta <rperalta@ocapica.org>; Mary Anne Foo <mafoo@ocapica.org>; Denyce Yamamoto <dyamamoto@ocapica.org> **Subject:** FW: OCAPICA Request For Approval - Warner Wellness Center Flyer (Tet Festival) **Attachments:** image001.png Red & Yellow Illustrated Happy Chinese New Year 2022 Flyer.png 20240131_090059 (1).jpg 20240131_090053 (1).jpg Hello Rebeka, Bhuvana, and Kevin. I am following up on Warner Wellness’ event this upcoming weekend. It has come to our attention that Warner Wellness Center’s event is the same day as the Tet Festival that is sponsored by Supervisor Andrew Do (EventBrite link: https://www.eventbrite.com/e/2024-orange-county-lunar-new-year-tet-festival-tickets-794867468997). We followed up on this with Warner Wellness, and their response is that Warner Wellness is under Viet America Society (which is the agency legally contracted under OCAPICA under MHWPDC). Viet America Society (VAS) is the organizing agency for the Tet Festival at Mile Square Park. I am wondering how to navigate this as (1) the flyer was submitted late and (2) there is sponsorship from Supervisor Andrew Do. I am wondering if this is also a conflict of interest as they are receiving sponsorship from a member of the board of supervisors with this program’s funding. Additionally, we have received a mail-out letter from Supervisor Andrew Do for the Tet Festival, but it does not acknowledge VAS/Warner Wellness Center. Please see attached images. Please advise how we should proceed with this event and situation. Thank you so much.
2/16/2024	OCAPICA notified the County that Warner Wellness emailed an unprotected Excel sheet with participant information in violation of HIPAA/PHI.
2/21/2024	OCAPICA issued the 4th corrective action letter to Warner Wellness, which included a memo to Peter Pham (listed as the President for Viet America Society) outlining the issues identified by OCAPICA. **From:** Rebecca Park <rpark@ocapica.org> **Sent time:** 02/21/2024 09:06:49 PM **To:** Sanchez, Rebeka <resanchez@ochca.com>; Rao, Bhuvana <BRao@ochca.com>; Alexander, Kevin <KAlexander@ochca.com> **Cc:** Nikki Oei <noei@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Romina Peralta <rperalta@ocapica.org>; Mary Anne Foo <mafoo@ocapica.org> **Subject:** OCAPICA X Warner Wellness Center - 4th Corrective Action Letter **Attachments:** image001.png Warner Wellness - 4th Letter of Corrective Action Letter.pdf Hello Rebeka, Bhuvana, and Kevin. I hope you are all well. I am sending this email to update you that we will be moving forward with a 4th corrective action letter leading to termination of the contract with Viet America Society (aka Warner Wellness Center). We have worked cooperatively with Warner Wellness Center; however, issues continue to arise that place Warner Wellness Center out of compliance. Due to the continued issues we are experiencing with Warner Wellness Center, we are proceeding with termination and non-renewal of contract for the next fiscal year. Should you have any questions, please feel free to reach out to me. Thank you all very much.

Date	Description
2/29/2024	OCAPICA informed the County that they are moving to terminate the subcontract with Warner Wellness as they have not received a response from Warner Wellness following the issuance of the 4th corrective action letter. **From:** Rebecca Park <rpark@ocapica.org> **Sent time:** 02/29/2024 01:04:02 PM **To:** Cueva, Sonia <SCueva@ochca.com> **Cc:** Sanchez, Rebeka <resanchez@ochca.com>; Rao, Bhuvana <BRao@ochca.com>; Alexander, Kevin <KAlexander@ochca.com>; Nikki Oei <noei@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Romina Peralta <rperalta@ocapica.org>; Mary Anne Foo <mafoo@ocapica.org>; Denyce Yamamoto <dyamamoto@ocapica.org> **Subject:** FW: OCAPICA X Warner Wellness Center - 4th Corrective Action Letter **Attachments:** image001.png Warner Wellness - 4th Letter of Corrective Action Letter.pdf Hello and good morning Sonia. I am forwarding the email with the attachment for Warner Wellness Center’s 4th corrective action letter indicating we will be closing out the current contract under MHWPDC and will not be renewing FY24/25. I sent this letter to Warner Wellness Center last week and also sent the file to Rebeka, Bhuvana, and Kevin to keep you all in the loop. We have made several attempts via email and phone to follow up on Warner Wellness Center; however, there has been no response via email or by phone. We are working on a formal letter of termination for Warner Wellness Center and will be sending it out promptly. Please let us know if you have any questions. Thank you so much.
3/29/2024	OCAPICA met with Warner Wellness to discuss the formal termination letter for the subcontract and the plan to submit final invoices and return equipment. Based on an email from OCAPICA to Warner Wellness summarizing the meeting, upon Peter Pham's return (he was currently out of the country), OCAPICA would send the formal termination letter to Warner Wellness indicating an immediate termination of the subcontract.
4/5/2024	OCAPICA issued an updated termination letter to Warner Wellness with an effective termination date of 4/8/2024.
4/18/2024	OCAPICA received notification from legal counsel for Viet America Society (Scott Winchell) that VAS would not be signing the termination letter as written. **From:** Scott Winchell <sswinchell@netzero.com> **Sent:** Thursday, April 18, 2024 3:20 PM **To:** Rebecca Park <rpark@ocapica.org> **Cc:** Dinh Mai <dmai@warnerwellnesscenter.com>; ppham@warnerwellnesscenter.com; Mary Anne Foo <mafoo@ocapica.org>; Romina Peralta <rperalta@ocapica.org>; Byron Shinyama <bshinyama@ocapica.org>; Denyce Yamamoto <dyamamoto@ocapica.org> **Subject:** Re: MHWPDC - Warner Wellness Center / Viet America Society - Termination Discussion Ms. Park: I have reviewed the purported "agreement". VAS will not be signing it as written. Particularly the first paragraph contains numerous false and argumentative statements. VAS denies that there were any noncompliance issues on their end, the problems instead stemmed from NAMI and OCAPICA's lack of cooperation and unnecessary complication in the billing and approval process for work performed. The statement that VAS is "suspended" with the Attorney General is outright false and defamatory, and VAS demands an immediate retraction of that statement. If that first paragraph is removed VAS will consider executing the remainder. Scott Winchell. Sent from my iPhone
5/29/2024	OCAPICA notified the County that there has been no response from VAS since 4/24/2024 and the termination letter for the subcontract with Warner Wellness remained unsigned.

Check Date	Check No.	Check Payee	Support Provided	Description	Amount
4/16/21		Catherine Jao	No	Account Opening Deposit	$ (500.00)
5/18/21	10001	Fedex	No	Printing/Mailing	43.54
6/2/21	10002	Fedex	No	Printing/Mailing	22.26
6/2/21	10003	Barclays	No	Reimbursements (no support provided)	2,075.18
6/7/21	10004	City of Westminster	No	Permit	1,215.00
6/7/21	10005	Aiweidy Lighting USA Inc	No	Outdoor Lighting	5,000.00
6/11/21	10006	Wingood Insurance	No	Insurance for Non-Tenant Operator	3,968.00
6/14/21	10007	Catherine Jao	No	Refund - Account Opening Deposit	500.00
6/14/21	10008	Catherine Jao	No	Reimbursement - Bank Check Printing	78.17
6/14/21	10009	US Bank	No	Reimbursements (no support provided)	4,472.16
6/30/21	10010	Aileen Jao	No	Reimbursements (no support provided)	3,031.13
6/30/21	10011	Asian Garden Mall / Asian Village	No	Reimbursements (no support provided)	10,000.00
6/30/21	10012	Void	No	Voided Check	-
6/30/21	10013	CST Service Inc	No	Janitorial Service	13,750.00
7/15/21	10014	City of Westminster	No	Permit	4,128.88
7/16/21	10015	Aileen Jao	No	Permit	40.13
7/20/21	10016	US Bank	No	Reimbursement - Purchase of Trusses	2,158.95
7/28/21	10017	KB & Associates	No	Consulting Service	403.00
7/28/21	10018	Saigon Radio / Hai Ngoai / FM 106.3	No	Advertising	3,000.00
7/28/21	10019	Aileen Jao	No	Reimbursement - Postage / Mail	5.50
7/28/21		Bridgecreek Realty Investment	No	Refund	(989.30)
7/30/21	10020	Orange County Fire Authority	No	Permit	248.00
7/30/21	10021	Orange County Fire Authority	No	Permit	318.00
7/30/21	10022	Orange County Fire Authority	No	Permit	248.00
7/30/21	10023	Void	No	Voided Check	-
7/30/21	10024	Orange County Fire Authority	No	Permit	248.00
7/30/21	10025	CST Service Inc	No	Janitorial Service	5,900.00
7/30/21	10026	Aileen Jao	No	Reimbursement - Sam's Club Purchase	107.75
8/6/21	10027	Frank Jao	No	Reimbursement - Items from Backyard Expressions	15,877.50

Check Date	Check No.	Check Payee	Support Provided	Description	Amount
8/11/21	10028	TPA Architects	No	Architectural Services	9,250.00
8/11/21	10029	Aileen Jao	No	Reimbursement - Postage / Mail	8.80
8/17/21	10030	Aiweidy Lighting USA Inc	No	Outdoor Lighting	2,800.00
8/17/21	10031	Aiweidy Lighting USA Inc	No	Outdoor Lighting	7,617.50
8/17/21	10032	Aiweidy Lighting USA Inc	No	Outdoor Lighting	7,242.75
8/17/21	10033	Aiweidy Lighting USA Inc	No	Outdoor Lighting	7,569.00
8/17/21	10034	Aiweidy Lighting USA Inc	No	Outdoor Lighting	9,703.00
8/18/21	10035	US Bank	No	Reimbursements (no support provided)	8,603.40
8/18/21	10036	Bridgecreek Realty Investment	No	Management Fee	10,000.00
8/27/21	10037	CST Service Inc	No	Janitorial Service	4,989.00
8/27/21	10038	CST Service Inc	No	Janitorial Service	4,990.00
8/31/21	10039	Orange County Fire Authority	No	Permit	248.00
9/8/21	10040	Me Viet Nam Production	No	Advertising	2,000.00
9/8/21	10041	Me Viet Nam Production	No	Advertising	2,000.00
9/8/21	10042	Void	No	Voided Check	-
9/10/21	10043	Asian Garden Mall / Asian Village	No	Reimbursements (no support provided)	2,700.00
9/10/21	10044	Aileen Jao	No	Reimbursement - Postage / Mail	9.41
9/22/21	10045	US Bank	No	Undefined	11,133.35
9/22/21	10046	CST Service Inc	No	Janitorial Service	3,699.00
9/22/21	10047	CST Service Inc	No	Janitorial Service	4,240.00
9/22/21	10048	CST Service Inc	No	Janitorial Service	3,040.00
9/22/21	10049	CST Service Inc	No	Janitorial Service	4,420.00
9/30/21	10050	Bridgecreek Realty Investment	No	Reimbursement - Security Service	25,000.00
9/30/21	10051	Bridgecreek Realty Investment	No	Reimbursement - Office Expense	112.05
10/29/21	10052	Bridgecreek Realty Investment	No	Reimbursement - Security Service	7,500.00
10/29/21	10053	Aileen Jao	No	Reimbursement - Postage / Mail	3.92
10/29/21	10054	CST Service Inc	No	Janitorial Service	4,490.00
10/30/21	10055	CST Service Inc	No	Janitorial Service	3,699.00
10/30/21	10056	CST Service Inc	No	Janitorial Service	800.00

Check Date	Check No.	Check Payee	Support Provided	Description	Amount
10/30/21	10057	Bridgecreek Realty Investment	No	Reimbursements (no support provided)	6,210.00
11/10/21	10058	US Bank	No	Reimbursements (no support provided)	18,227.03
11/11/21	10059	Michael Fadgen	No	Installation of Pergolas	800.00
11/15/21	10060	TPA Architects	No	Architectural Services	750.00
11/15/21	10061	Michael Fadgen	Yes	Installation of Pergolas	400.80
11/30/21	10062	Aileen Jao	No	Reimbursement - Postage / Mail	9.11
11/30/21	10063	Bridgecreek Realty Investment	No	Reimbursement - Security Service	7,500.00
11/30/21	10064	CST Service Inc	No	Janitorial Service	4,599.00
11/30/21	10065	Bridgecreek Realty Investment	No	Reimbursements (no support provided)	3,105.00
11/30/21	10066	Bridgecreek Realty Investment	No	Reimbursements (no support provided)	10,000.00
11/11/21	10067	Backyard Expressions	Yes	13' x 10' Pergola	8,267.02
11/30/21		Bridgecreek Realty Investment	No	Refund	(5,822.34)
12/14/21	10068	HD Construction	Yes	Folding Gate for Perfume River Restaurant	15,000.00
12/14/21	10068	HD Construction	Yes	Purchase of Tables, Chairs and Artwork from PFI Office Furniture for Perfume River Restaurant	5,667.65
12/14/21	10068	HD Construction	Yes	Purchase of Tables and Chairs from WebstaurantStore for Perfume River Restaurant	3,095.42
12/14/21	10068	HD Construction	Yes	Purchase of Double Gass Grill from Big John Grills & Rotisseries for Perfume River Restaurant	11,458.66
12/14/21	10069	Aileen Jao	Yes	Reimbursement - Postage/Stamp/Envelope from USPS	18.62
12/14/21	10069	Aileen Jao	Yes	Reimbursement - Printer Ink from Office Depot	294.33
12/16/21	10070	Sharp Sign & Awning Inc	Yes	Deposit for Awnings	10,000.00
12/15/21	10071	Terra Outdoor Living	Yes	Planters, Tables, Benches, Chairs	62,391.40
12/23/21	10072	WebstaurantStore	Yes	Tables, Chairs	37,770.52
12/23/21	10073	CST Service Inc	Yes	Lighting Installation Service	9,900.00
12/23/21	10074	CST Service Inc	Yes	Janitorial Service	4,599.00
12/23/21	10075	CST Service Inc	Yes	Lighting Installation Service	4,000.00
12/23/21	10076	Sival Inc	Yes	LED bulbs and light strings	12,491.72

Check Date	Check No.	Check Payee	Support Provided	Description	Amount
12/23/21	10077	KB & Associates	Yes	Consulting work with the City of Westminster regarding the Outdoor Dining Program	1,950.00
12/29/21	10078	Frank Jao	Yes	Reimbursement - Purchase of Plants from Armstrong Huntington Beach Garden Center	3,531.75
12/30/21	10079	Bridgecreek Realty Investment	Yes	Construction Supervision for December 2021	7,793.16
12/30/21	10080	Sharp Sign & Awning Inc	Yes	Awnings (remaining invoice balance)	14,955.00
12/30/21		Terra Outdoor Living	Yes	Tables, Chairs	17,819.12
Total					**$ 500,000.00**

Summary of Findings and Corrective Action

Appendix E

Finding (Page #)	Summary of Findings	Corrective Action Status	Contract Policy Manual (CPM) / Procurement Procedures Manual (PPM) / Statutes and Regulations
a (6)	Former Supervisor Do and Chief of Staff shaped vendor selection, payment decisions; staff feared questioning D1 directives.	Implemented	Procurement centralization effective 7/2025 County events oversight is now captured through centralized reporting managed by County Procurement Office **AB 2946** - Pursuant to Government Code Section 26227.5, all contracts, sponsorship agreements or grant agreements with community organizations or nonprofit organizations, which are entered into at the discretion and at the direction of an individual member of the Board, shall require approval of a majority of the Board. All contracts now in CAPs Financial System to ensure all payments are recorded against appropriate contract vehicle
b (6-7)	Sole source procurements allowed contracts to be approved without competitive bidding or Board approval. Oversight of emergency purchases was limited as departments were only required to prepare an emergency justification memo, which resulted in blanket authorizations for broad categories of purchases directly or indirectly related to the County's response to COVID-19, with limited visibility of purchase amounts and vendors selected.	Implemented	Note to report: County Emergency Policy requires not only a memo signed by department head, but also requires a requisition to be issued upon procurement, and Board approval is required of Emergency purchases/contracts over the $200,000 dollar threshold. Corrective Action: As part of the centralization, CPO has implemented a required template emergency memo to be utilized by all Departments as included in the Procurement Procedures Manual CPM - Sole Source process & thresholds recently enhanced, resulting in shorter Sole Source contract terms and standardized thresholds, requiring robust justification and additional oversight (§4.5; §3.1-114; §3.3-102(b)). DPA Sole Source training included as part of comprehensive training program and reviewed as part of Compliance program
c (7)	Contracts were steered towards family members and those that contributed to political campaigns	Implemented	Levine Act and Due Diligence policies and procedures have been implemented for all suppliers as well as identified subcontractors. Board requests now centralized through a CPO Board team **AB 3130** - Government Code Section 25043, Board Members shall disclose a known family relationship with an officer or employee of a nonprofit entity before the Board appropriates money to, or approves a contract, sponsorship agreement or grant agreement with, that nonprofit entity.
d (7-8)	Events County paid for generated sponsorship revenues collected by 3rd party. Advance payments were made in multiple non-emergency situations.	Implemented	County events oversight is now captured through centralized reporting managed by County Procurement Office **AB 2946** - Pursuant to Government Code Section 26227.5, all contracts, sponsorship agreements or grant agreements with community organizations or nonprofit organizations, which are entered into at the discretion and at the direction of an individual member of the Board, shall require approval of a majority of the Board. **Procurement Reform Initiatives (02/2022) -** Procurement Reform based on AB 2946. Will to continue to enhance all recently developed County Events related policies, guidance, workflows, and templates for event, sponsorships, and other non-profit/charitable organization donations
e (8)	Pass-thru awards masked County's view of end recipients; many subawards selected by Former Supervisor Do including: $300K to Garden Grove Foundation included subawards of $100K each to 2T Media and Premiere Entertainment Solutions #300K to Westminster COC included subawards of $50K each to Viet America, Integrated Broadcasting, Saigon Television, Vietnamese Philharmonics	Implemented	**CPM**: District discretionary/Board majority approval & log (§1.1-106(3)(a)); Levine Act disclosures (§2.2-103). **AB 2946** - Pursuant to Government Code Section 26227.5, all contracts, sponsorship agreements or grant agreements with community organizations or nonprofit organizations, which are entered into at the discretion and at the direction of an individual member of the Board, shall require approval of a majority of the Board.
f (9)	Supervisor Do authorized the Health Care Agency's Director to issue a payment in excess of $800,000 to 360 Clinic for uncollectible claims invoiced to the County in relation to COVID-19 testing services. Supervisor Do appeared to direct the Westminster Chamber of Commerce to disburse $50,000 to a subrecipient for the District 1 Arts Relief Program. At that time, Westminster Chamber of Commerce was working to obtain additional required documentation from the subrecipient prior disbursing the funds, but was directed by Former Supervisor Do to disburse the funds immediately.	Implemented	**CPM**: Board-initiated/non-standard procurements require Board approval (§1.1-105(2)). CPM reinforces Board threshold governance. Additionally, CPM now addresses individual Board member direction of payments without Board action and requires Board governance and disclosure Levine Act and Due Diligence policies and procedures have been implemented for all suppliers as well as identified subcontractors. Board requests now centralized through a CPO Board team AB 2946 - Pursuant to Government Code Section 26227.5, all contracts, sponsorship agreements or grant agreements with community organizations or nonprofit organizations, which are entered into at the discretion and at the direction of an individual member of the Board, shall require approval of a majority of the Board.
g (9)	This "finding" is solely making the clarification that this the report is based on only 33 of the 145 contracts pulled. Weaver determined that the other 112 contracts did not have any observations that would be considered a finding.	N/A	N/A

Summary of Recommendations and Corrective Action

Appendix E

Finding (Page #)	Weaver Recommendations	Implementation Status	Corrective Action Status	Contract Policy Manual (CPM) / Procurement Procedures Manual (PPM) / Statutes and Regulations
a (10)	We recommend that the County consider updates to the Contract Policy Manual defining the requirements for an acceptable invoice to promote consistency, transparency, and compliance across all contracts.	In Process	Ongoing	**CPM** - Not included. Requirements for invoicing submission fall under the Auditor Controller department. The Auditor Controller Department has policies and procedures for invoicing requirements. **PPM** - §10.3 Invoicing Requirements addressed in Attachment B of Model Contract; §9.2 File Folder Memo issued 9.27.21 to Orange County Departments for Invoice submission via Email outlining requirements for invoices. Additionally, through ongoing standardization efforts, County Procurement Office (CPO) is addressing invoicing and other related processes CPO continues close collaboration with Auditor Controller on identifying opportunites for improvement through the bimonthly DPA/AC Roundtable, Contracting Standardization Workgroup and the Supplier Barriers to Contracting Focus Groups.
b (10)	We recommend the County consider reviewing and updating the Code of Ethics and Commitment to Public Service to ensure guidelines are clearly and sufficiently stated to prevent Board members from directing and/or influencing procurement decisions by County procurement staff.	Implemented	02/24/26	**CPM** - Ethics & conflicts enforced (§2.1); Board-directed agreements require Board majority & family disclosure (§1.1-106(3)(a)-(b)). **OC Ethics Training** - Mandatory training provided to all Deputy Purchasing Agents(DPA) by OC Ethics. **CPO Procurement Ethics Guide** - Resource developed that provides reference to contractors/suppliers and DPAs of the ethical obligations and standards that govern County procurement. Through 7/2025 centralization, all Board requests have been redirected to the County Procurement Office.
c (10-11)	We recommend that County contracts involving the award of federal funds include consistent requirements for verifying the eligibility of contract recipients and monitoring the use of funds, including independent verification, as well as stronger documentation and recordkeeping requirements.	Implemented	02/24/26	**CPM** - Uniform Guidance alignment & monitoring (§3.3-126, plus §3.1-124; §3.3-131). **Procurement Reform Initiatives (10/2024):** Standard provision included in solicitation templates to ensure compliance with Subcontractor/Subrecipient Due Diligence (Section 2.1-103 and 3.1-3.3) and Uniform Guidance Part 200 **County Subrecipient Monitoring Policy** Through 7/2025 centralization, standardization of administration and monitoring processes have been implemented.
d (11)	We recommend the County ensure that due diligence procedures are performed for subcontractors and subawards as stated in the November 2024 memorandum, and consider adopting these requirements in the Contract Policy Manual.	Implemented	Nov 2024 memo; codified 02/24/26	**CPM** - Now required (§3.3-130; §3.1-123); CPM codifies the November 2024 practice noted by Weaver.
e (11)	We recommend the County ensure recurring annual training focused on best practices for purchasing, procurement and internal controls, as well as the prevention and detection of potential fraud, waste and abuse.	Implemented	02/24/26	**CPM -** mandates training for DPAs and ethics (§1.1-109); OC Ethics training includes fraud hotline process. **Procurement Reform Initiatives (02/2022)** - Development of the Procurement Professional Program, including: - DPA Training Program annual training hours increased from 10 to 15 hours, and the program has more than doubled the number of training courses offered on various topics and by a variety of experts, maximizing partnerships with NIGP, CAPPO, etc. - Professional Procurement Certification (Increasing DPAs with Certification by 500% from 6 certified County staff to 36 certified County staff) Comprehensive ongoing training program is provided to DPAs and must meet a 15 hour annual training requirement and biannual recertification exam. Topics include procurement best practices, due diligence, ethics/fraud hotline, legislative changes, retro/contract overruns, contract splitting, uniform guidance requirements as well as other ad hoc policy and procedure topics. CPO Compliance Audit Program actively monitors and reviews procurement and contract activity across all Departments and reports out on findings as they occur and on an annual basis.

Summary of Recommendations and Corrective Action

Appendix E

Finding (Page #)	Weaver Recommendations	Implementation Status	Corrective Action Status	Contract Policy Manual (CPM) / Procurement Procedures Manual (PPM) / Statutes and Regulations
f (11)	We recommend the County evaluate the current fraud hotline to ensure employees are sufficiently aware of how to report fraud, waste and abuse; there are clear protocols for information required from the whistleblower, as well as processes for review and investigation of allegations; and that employees have the ability to report information without fear of retaliation.	Implemented	February 2022	CPO issues an anonymous annual survey to all DPAs that includes additional questions regarding their comfortability with reporting concerns. The annual OC Ethics training provides guidance and encourages reporting any wrongdoing. CPO has a link to an anonymous feedback portal link in their weekly newsletter "Monday Messages" to all Deputy Purchasing Agents
g (12)	We recommend that the County consider establishing formal guidelines to ensure that all revenues associated with County-funded events are received by the County, and implement controls governing the receipt, tracking, and remittance of sponsorship funds.	Implemented	February 2022	County events oversight is now captured through centralized reporting managed by County Procurement Office **AB 2946** - Pursuant to Government Code Section 26227.5, all contracts, sponsorship agreements or grant agreements with community organizations or nonprofit organizations, which are entered into at the discretion and at the direction of an individual member of the Board, shall require approval of a majority of the Board. **Procurement Reform Initiatives (02/2022) -** Procurement Reform based on AB 2946. Will to continue to enhance all recently developed County Events related policies, guidance, workflows, and templates for event, sponsorships, and other non-profit/charitable organization donations
h (12)	We recommend the County consider implementing a standard form for emergency justification memorandums requiring detailed information for emergency purchases over $1,000, including, but not limited to, the name of the contractor/vendor, the estimated contract amount, and justification for the emergency purchase.	Implemented	02/24/26	**CPM -** requires documentation, timelines and $200K threshold for Board approval. A standardized emergency memo was implemented on CPO intranet page post 7/2025 centralization and has been added to the PPM. **PPM** - requires Dept Head–signed Emergency Justification and a fully approved requisition within 10 business days, with documented method of payment (P-Card or PO/CT), insurance review/upload and status routing to close, also requires Board approval over $200K.
I (12)	We recommend that the County consider more stringent and restrictive requirements for sole source procurements to be performed consistently across all departments, including requirements for more detailed and substantive justifications within the Sole Source Request Forms.	Implemented	02/24/26	**CPM** - Sole Source process & thresholds recently enhanced, resulting in shorter Sole Source contract terms and standardized thresholds, requiring robust justification and additional oversight (§4.5; §3.1-114; §3.3-102(b)). DPA Sole Source training included as part of comprehensive training program and reviewed as part of Compliance program
j (13)	We recommend that the County obtain additional records from 360 Clinic to determine whether any uncollectible claims paid by the County should be recouped based on the terms of the contract.	In Process	Ongoing	Operational recovery is being addressed through County legal efforts
k (13)	We recommend the County consider a referral of this matter to the appropriate agency for further review and investigation, including the County's Office of Campaign, Finance and Ethics Commission and/or the California	Not Implemented	TBD	Defer to Board of Supervisors and County leadership for direction

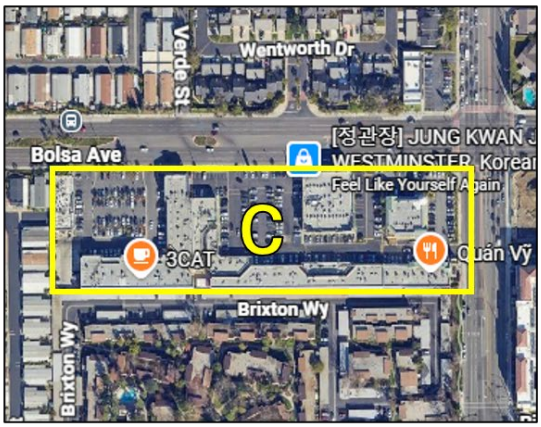
weaver
Assurance • Tax • Advisory

COUNTY OF ORANGE – FORENSIC AUDIT (PHASE 2)
BRIDGECREEK REALTY – REVIEW OF OUTDOOR DINING STRUCTURES

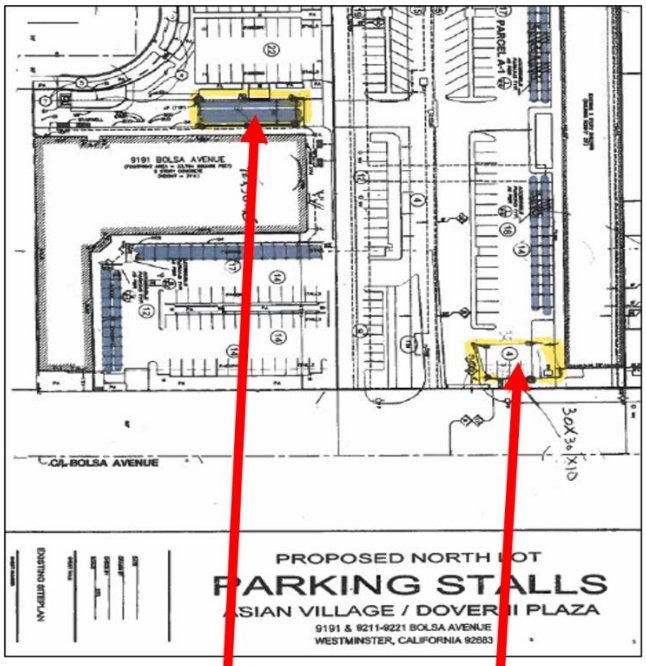
Structure Location	Map Ref.	Weaver Observations
Dover II Plaza 9211 Bolsa Ave, Westminster, CA 92683	**A**	Google Earth satellite images and street views confirm the installation of truss and canopy as temporary outdoor dining structures at Dover II Plaza.
Asian Village 9191 Bolsa Ave, Westminster, CA 92683	**B**	Google Earth satellite images and street views confirm the installation of truss and canopy as temporary outdoor dining structures at the Asian Village.
Proposed Location: **Liberty Square** 9852-9928 Bolsa Ave, Westminster, CA 92683 **Updated Location:** **Kim Ky Noodle House** 15041 Moran St, Ste 107, Westminster, CA 92683	**C** **C'**	Bridgecreek Realty's proposal dated April 7, 2021 shows a proposed truss and canopy structure at Liberty Square. It is our understanding that the plans were modified for the truss and canopy structure to be installed at the Kim Ky Noodle House, which we were able to verify through Google Earth satellite images and street views.
Original Location: **Asian Garden Mall** 9200 Bolsa Ave, Westminster, CA 92683 **Relocation in 2023:** **Sai Gon Xua Cafe and Restaurant** 15041 Moran St, Ste 104, Westminster, CA 92683	**D** **D'**	Google Earth satellite images and street views show that the truss and canopy structures in front of the Asian Garden Mall were relocated in 2023 to the Sai Gon Xua Café and Restaurant.

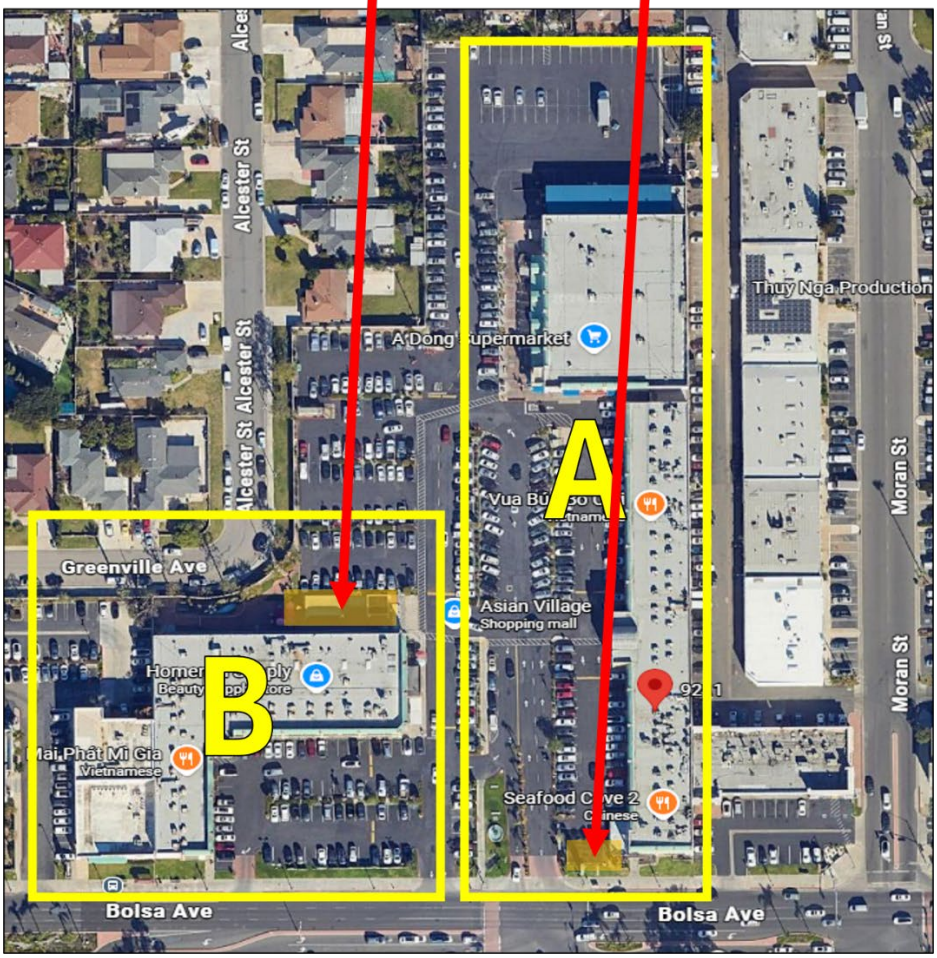
Map of Proposed Sites for Truss and Canopy Structures



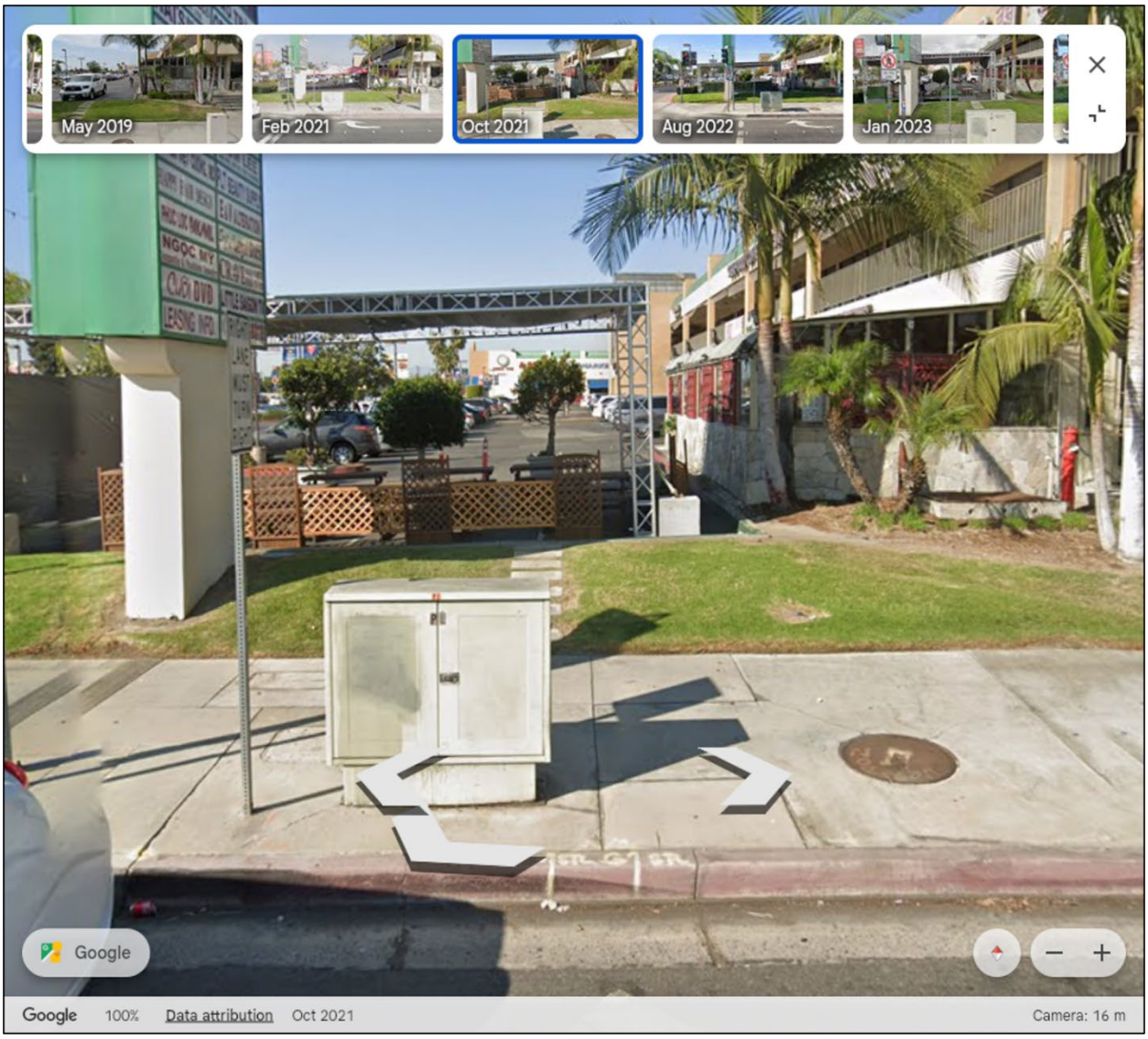


Dover II Plaza (Site A) and Asian Village (Site B)

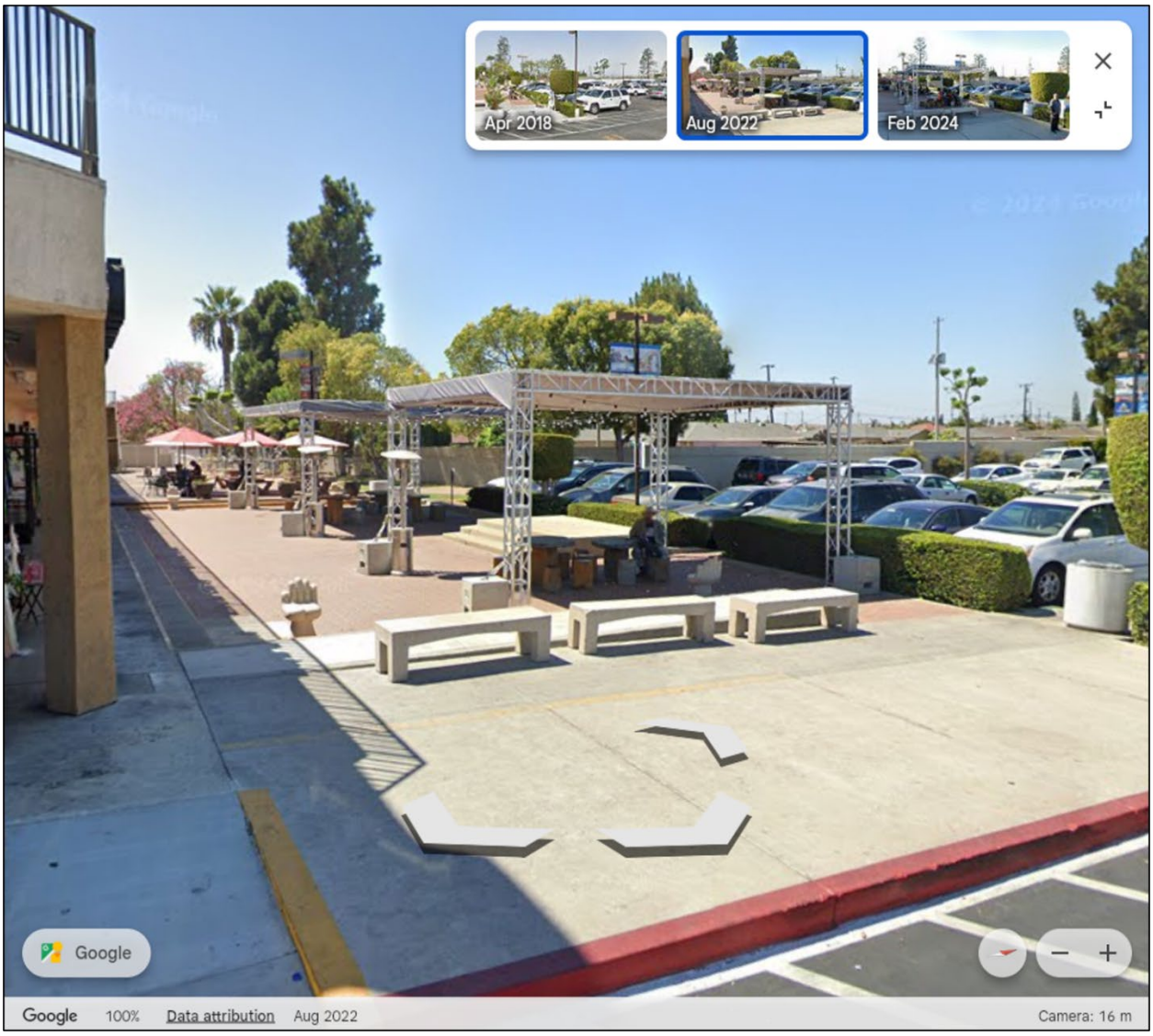




Dover II Plaza (Site A)



Asian Village (Site B)



Kim Ky Noodle House (Site C')

BRIDGECREEK
REALTY INVESTMENT CORP.
8907 Warner Avenue, Suite 108, Huntington Beach, CA 92647
Office (714) 842-8018 ✧ Fax (714) 596-8663

INVOICE

Date: December 30, 2021
Invoice # 21-1214

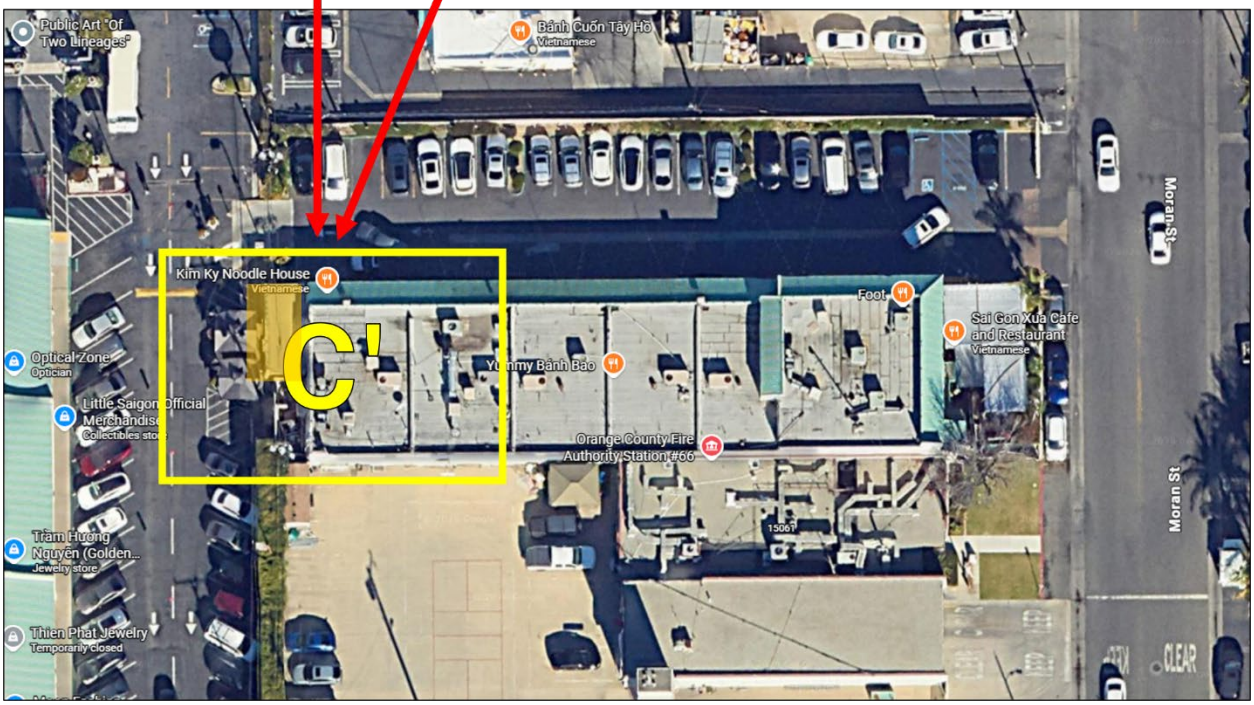
To: Service Address:
Asian Garden Mall
Kim Ky
Dover II
Asian Village

CST SERVICE INC.
9200 Bolsa Avenue Suite # 108.
Westminster, CA 92683.

INVOICE
7948
Date : 12/16/21

To : BRIDGECREEK realty investment corp.
Address : 8907 Warner Ave. Suite # 108.
City, State, Zip : Huntington Beach, CA 92647.

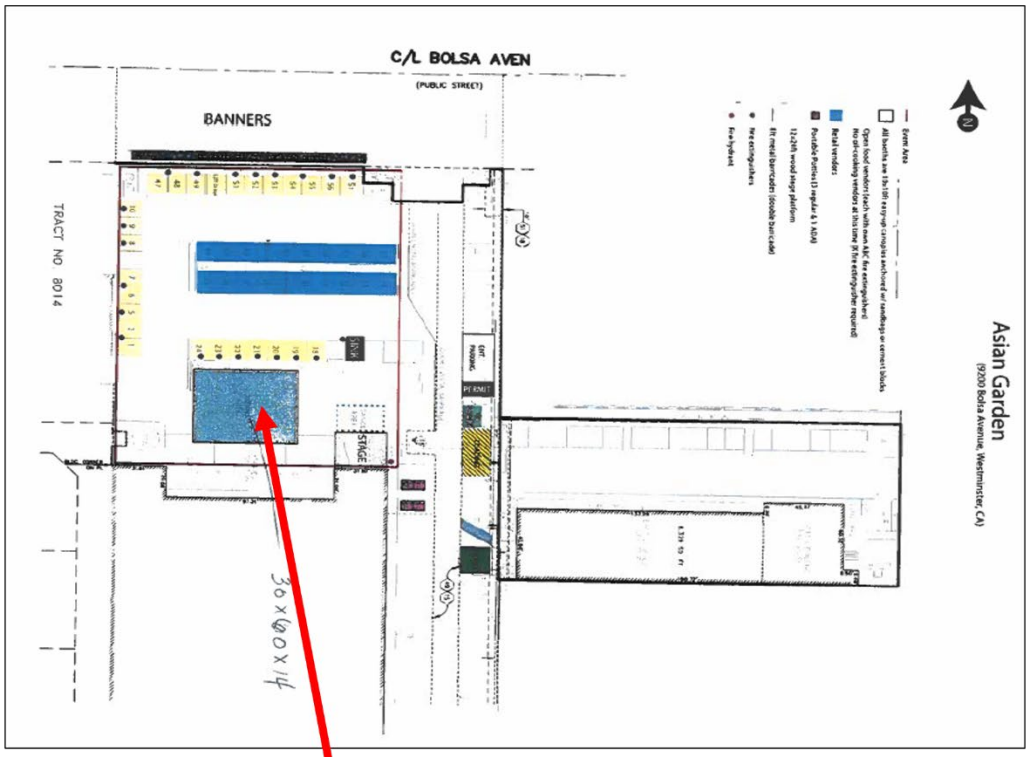
Item	Quantity	Description	Unit Price	Extension
		Service address : for DEC-2021 Janitor Service		
1		Asian garden. 9200. bolsa. ave. westminster.ca.92683		
2		Kim ky 15041. moran .st. #107. westminster.ca. 92683		
3		Dover.II . 9211. bolsa. Ave. Westminster. Ca. 92683		
4		Asian village. 9191. bolsa. Ave. Westminster. ca. 92683		
5		Liberty square. 9888. bolsa. Ave. ca. 92683	total	$ 4593.00
		(four thousand five hundred and ninety nine dollars)		



Appendix F


Jul 2017
Apr 2018
Jan 2019
Feb 2021
Aug 2022
Google
Google 100% Data attribution Aug 2022
Camera: 16 m

Asian Garden Mall (Site D)






Feb 2021
Oct 2021
Aug 2022
Jan 2023
Jan 2024
9200
PHỞ
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Google
Google 100% Data attribution Oct 2021
Camera: 16 m


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