

EXHIBIT 66

Message

From: Gonzales, Natalie [Natalie.Gonzales@treasurer.ca.gov]
Sent: 3/26/2020 10:15:58 AM
To: Chang, Fee@DGS [Fee.Chang@dgs.ca.gov]
CC: Sturmfels, Andrew@DGS [Andrew.Sturmfels@dgs.ca.gov]; Lee, Lilian@DGS [Lilian.Lee@dgs.ca.gov]
Subject: RE: Urgent - request call from CEO/President of Chain Bridge Bank

We will call immediately.

Regards,
Natalie Gonzales
(916) 651-3889

From: Chang, Fee@DGS [mailto:Fee.Chang@dgs.ca.gov]
Sent: Thursday, March 26, 2020 10:12 AM
To: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>
Cc: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>
Subject: Urgent - request call from CEO/President of Chain Bridge Bank

Hi Natalie:

DGS received a phone call from David Evinger President of the Chain Bridge Bank in Virginia, he requested to speak to someone in the CA State Treasurer office right away to verify the wire amount is legitimate.

David would like a phone call from you or your office as soon as possible, his phone # is (703) 748-7389. David will be in the office and said once you contact him, he will add John Brough (CEO) to the conference line as they would both like to be in contact.

Could you please reach out to them as soon as you can?

Thank you,

Fee Chang
Chief Accounting Officer
DGS / Office of Fiscal Services
Phone 916.376.5150
Email fee.chang@dgs.ca.gov

From: Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>
Sent: Thursday, March 26, 2020 8:12 AM
To: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>
Cc: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

Hi Nancy,

Please see attached memo. Thanks.

**Plaintiff's
Trial Exhibit
712**

From: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>

Sent: Thursday, March 26, 2020 6:54 AM

To: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>

Cc: Watson, Allan <AWatson@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; Finn, Karen <Karen.Finn@dof.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>; Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>; Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha <BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Dong, Shirley <sdong@sco.ca.gov>; Mar, Roland X. <RMar2@sco.ca.gov>; Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS <Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Thank you.

Regards,
Natalie Gonzales
(916) 651-3889

From: Sturmfels, Andrew@DGS [<mailto:Andrew.Sturmfels@dgs.ca.gov>]

Sent: Thursday, March 26, 2020 6:46 AM

To: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>

Cc: Watson, Allan <AWatson@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; Finn, Karen <Karen.Finn@dof.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>; Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>; Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha <BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Dong, Shirley <sdong@sco.ca.gov>; Mar, Roland X. <RMar2@sco.ca.gov>; Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS <Michael.Wong@dgs.ca.gov>

Subject: Re: email chain restored w/all who need to know.....

I've asked the team to put one together first thing.

Andrew

Get Outlook for iOS

From: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>

Sent: Thursday, March 26, 2020 6:43:03 AM

To: Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>

Cc: Watson, Allan <AWatson@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen

<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; Finn, Karen <Karen.Finn@dof.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>;
Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>; Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha
<BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Dong, Shirley <sdong@sco.ca.gov>; Mar, Roland X.
<RMAR2@sco.ca.gov>; Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS
<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Our process involves a wire request memo from the requesting department. Will DGS be able to provide that this morning?

Here is an example:

STATE OF CALIFORNIA		Gavin Newsom, Governor	
CALIFORNIA GAMBLING CONTROL COMMISSION			
Address: 2395 Gateway Oaks Drive, Suite 220 • Sacramento, CA 95833-4231			
Phone: (916) 283-5700 • FAX: (916) 283-9452			
Memorandum			
Date:	February 27, 2020		
To:	Natalie Gonzales, Operations Manager Centralized Treasury & Securities Management Division State Treasurer's Office		
From:	 Alana Carter, Deputy Director Administration Division Gambling Control Commission		
Subject:	Outgoing Wire - [REDACTED]		
Date of Wire:	[REDACTED]		
Amount:	\$[REDACTED]		
Bank Name:	[REDACTED]		
ABA/Routing Number:	[REDACTED]		
Beneficiary:	[REDACTED]		
Account Number:	XXXXXX4042		
By Order Of:	California Gambling Control Commission		
Additional Information:	[REDACTED]		
If you have any questions, please contact [REDACTED] at (916) 283-5700			

Regards,
Natalie Gonzales
(916) 651-3889

From: Kim, Daniel@DGS [mailto:Daniel.Kim@dgs.ca.gov]

Sent: Thursday, March 26, 2020 6:37 AM

To: Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>

Cc: Watson, Allan <AWatson@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>;
Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Chivaro, Rick
<rchivaro@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen
<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; Finn, Karen <Karen.Finn@dof.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>;
Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>; Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha
<BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Dong, Shirley <sdong@sco.ca.gov>; Mar, Roland X.
<RMAR2@sco.ca.gov>; Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS
<Michael.Wong@dgs.ca.gov>

Subject: Re: email chain restored w/all who need to know.....

Thank you. You should have a decision by no later than 8am, but please call me if you don't hear from me -
916.591.2039.

Sent from my iPhone

On Mar 26, 2020, at 6:29 AM, Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov> wrote:

Good morning,

The STO will be sure to contact you before a wire is sent.

Regards,
Natalie Gonzales
(916) 651-3889

From: Kim, Daniel@DGS [mailto:Daniel.Kim@dgs.ca.gov]

Sent: Wednesday, March 25, 2020 6:26 PM

To: Watson, Allan <AWatson@sco.ca.gov>

Cc: Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; Finn, Karen <Karen.Finn@dof.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>; Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>; Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha <BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Dong, Shirley <sdong@sco.ca.gov>; Gonzales, Natalie <Natalie.Gonzales@treasurer.ca.gov>; Mar, Roland X. <RMAR2@sco.ca.gov>; Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS <Michael.Wong@dgs.ca.gov>

Subject: Re: email chain restored w/all who need to know.....

Hello,

I apologize for the constant change, but I ask that STO please call me tomorrow am BEFORE the wire transfer happens.

STO - please confirm receipt of this email and that you will contact me before tripping the wire. Thank you.

Sent from my iPhone

On Mar 25, 2020, at 5:59 PM, Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov> wrote:

All,

Thank you all for your extraordinary responsiveness to work together as one team to make this purchase happen!

We at the SOC truly appreciate your help in these trying times. Best,

Dan

Sent from my iPhone

On Mar 25, 2020, at 5:48 PM, Watson, Allan <AWatson@sco.ca.gov>
wrote:

My apologies, I received confirmation from Andrew at DGS that the
payment to Epic can be overnighted tomorrow and SCO Disbursements
will make sure that happens. ☺

From: Watson, Allan

Sent: Wednesday, March 25, 2020 5:11 PM

To: Spano, Jim <jspano@sco.ca.gov>; Cuellar, Monica
<mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>;
Chang, Fee <Fee.Chang@dgs.ca.gov>; Chivaro, Rick
<rchivaro@sco.ca.gov>; Sturmfels, Andrew@DGS
<andrew.sturmfels@dgs.ca.gov>; Greene Ross, Karen
<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS
<angela.shell@dgs.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <karen.finn@dof.ca.gov>;
Kim, Daniel@DGS <daniel.kim@dgs.ca.gov>; Simonson, Bill@DGS
<bill.simonson@dgs.ca.gov>; Lee, Lilian@DGS <lilian.lee@dgs.ca.gov>;
Morrow, Coleen <cmorrow@sco.ca.gov>; Mejia, Bertha
<BMejia@sco.ca.gov>; Chavez, Jennifer <JACHavez@sco.ca.gov>; Shirley
Dong (sdong@sco.ca.gov) <sdong@sco.ca.gov>;
'Natalie.Gonzales@treasurer.ca.gov'
<Natalie.Gonzales@treasurer.ca.gov>; Mar, Roland X.
<RMar2@sco.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS
<michael.wong@dgs.ca.gov>
Subject: email chain restored w/all who need to know.....

Unfortunately, we missed the GSL pickup for overnight delivery. Can we
prepare warrants for wire transfer for both vendors tomorrow

morning? Also, we still need funding approval prior to release, which we expect will come from SCO State Accounting and Reporting Division per our usual process.

From: Spano, Jim <jspano@sco.ca.gov>

Sent: Wednesday, March 25, 2020 5:02 PM

To: Cuellar, Monica <mcuellar@sco.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Chang, Fee <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>; Sturmfels, Andrew@DGS <andrew.sturmfels@dgs.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <angela.shell@dgs.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <karen.finn@dof.ca.gov>; Kim, Daniel@DGS <daniel.kim@dgs.ca.gov>; Simonson, Bill@DGS <bill.simonson@dgs.ca.gov>; Lee, Lilian@DGS <lilian.lee@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS <michael.wong@dgs.ca.gov>

Subject: Re: email chain restored w/all who need to know.....

Good news. Claim schedules are here! We're on it.

Jim S

Get [Outlook for iOS](#)

On Wed, Mar 25, 2020 at 4:41 PM -0700, "Cuellar, Monica"

<mcuellar@sco.ca.gov> wrote:

We need to get these warrants printed ASAP to make the GLS cutover for tonight's overnight. Please forward claim schedule face sheet ASAP.

From: Wiechec, Jutta <JWiechec@sco.ca.gov>

Sent: Wednesday, March 25, 2020 4:38 PM

To: Chang, Fee <Fee.Chang@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>;

Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene
Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>;
Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen'
<Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS
<Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS
<Bill.Simonson@dgs.ca.gov>; Lee, Lilian@DGS
<Lilian.Lee@dgs.ca.gov>; Cuellar, Monica <mcuellar@sco.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS
<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Lilian will contact Allan Watson and Monica Cuellar for special handling instructions.

From: Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>
Sent: Wednesday, March 25, 2020 4:32 PM
To: Wiechec, Jutta <JWiechec@sco.ca.gov>; Chivaro, Rick
<rchivaro@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>;
Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene
Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>;
Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen'
<Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS
<Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS
<Bill.Simonson@dgs.ca.gov>; Lee, Lilian@DGS <Lilian.Lee@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Wong, Michael@DGS
<Michael.Wong@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

CAUTION:

This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the
sender's email address and know the content is safe.

Jutta,

We are running the face sheet now. Will email to you directly.

Fee/Lilian

From: Wiechec, Jutta <JWiechec@sco.ca.gov>
Sent: Wednesday, March 25, 2020 4:19 PM
To: Chivaro, Rick <rchivaro@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee@DGS <Fee.Chang@dgs.ca.gov>; Wong, Michael@DGS <Michael.Wong@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

No, not yet.

Why are they not emailing it?

Thanks,

Jutta

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 4:14 PM
To: Wiechec, Jutta <JWiechec@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>; 'Sturmfels, Andrew@DGS' <Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; 'Shell, Angela@DGS' <Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS'

<Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'

<Bill.Simonson@dgs.ca.gov>

Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee

<Fee.Chang@dgs.ca.gov>; 'Wong, Michael@DGS'

<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Jutta: did you receive the faxed claim schedule?

Richard J. Chivaro | Chief Counsel

Office of State Controller Betty T. Yee

Legal Office

300 Capitol Mall, Suite 1850

Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Wiechec, Jutta [<mailto:JWiechec@sco.ca.gov>]

Sent: Wednesday, March 25, 2020 3:23 PM

To: Chivaro, Rick <rchivaro@sco.ca.gov>; Watson, Allan

<AWatson@sco.ca.gov>; 'Sturmfels, Andrew@DGS'

<Andrew.Sturmfels@dgs.ca.gov>; Greene Ross, Karen

<KGreeneRoss@sco.ca.gov>; 'Shell, Angela@DGS'

<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>;

Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen'

<Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS'

<Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'

<Bill.Simonson@dgs.ca.gov>

Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee

<Fee.Chang@dgs.ca.gov>; 'Wong, Michael@DGS'

<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Claim Audits Fax # is 916-323-5814.

From: Rick Chivaro <rchivaro@sco.ca.gov>

Sent: Wednesday, March 25, 2020 3:22 PM

To: Watson, Allan <AWatson@sco.ca.gov>; 'Sturmfels, Andrew@DGS'
<Andrew.Sturmfels@dgs.ca.gov>; Wiechec, Jutta
<JWiechec@sco.ca.gov>; Greene Ross, Karen
<KGreeneRoss@sco.ca.gov>; 'Shell, Angela@DGS'
<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>;
Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen'
<Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS'
<Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'
<Bill.Simonson@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee
<Fee.Chang@dgs.ca.gov>; 'Wong, Michael@DGS'
<Michael.Wong@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

Alan, the warrant for Epic is to be sent by overnight mail to them and
Blue Flame Medical will be wired to them in the morning,

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Watson, Allan [mailto:AWatson@sco.ca.gov]
Sent: Wednesday, March 25, 2020 3:02 PM
To: Chivaro, Rick <rchivaro@sco.ca.gov>; 'Sturmfels, Andrew@DGS'
<Andrew.Sturmfels@dgs.ca.gov>; Wiechec, Jutta
<JWiechec@sco.ca.gov>; Greene Ross, Karen
<KGreeneRoss@sco.ca.gov>; 'Shell, Angela@DGS'
<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>;
Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen'
<Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS'
<Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'
<Bill.Simonson@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee

<Fee.Chang@dgs.ca.gov>; 'Wong, Michael@DGS'

<Michael.Wong@dgs.ca.gov>

Subject: email chain restored w/all who need to know.....

Just to clarify, are we now sending payments via overnight mail to both vendors?

From: Rick Chivaro <rchivaro@sco.ca.gov>

Sent: Wednesday, March 25, 2020 2:58 PM

To: 'Sturmfels, Andrew@DGS' <Andrew.Sturmfels@dgs.ca.gov>;

Wiechec, Jutta <JWiechec@sco.ca.gov>; Greene Ross, Karen

<KGreeneRoss@sco.ca.gov>; 'Shell, Angela@DGS'

<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson,

Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason

<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;

'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'

<Bill.Simonson@dgs.ca.gov>

Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>; Chang, Fee

<Fee.Chang@dgs.ca.gov>; 'Wong, Michael@DGS'

<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Yes from the STO. At this point the best we can do is overnight the physical warrant to the vendors. Please advise on how you would like to proceed.

Richard J. Chivaro | Chief Counsel

Office of State Controller Betty T. Yee

Legal Office

300 Capitol Mall, Suite 1850

Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Sturmfels, Andrew@DGS [mailto:Andrew.Sturmfels@dgs.ca.gov]

Sent: Wednesday, March 25, 2020 2:55 PM

To: Rick Chivaro <rchivaro@sco.ca.gov>; 'Wiechec, Jutta'

<JWiehec@sco.ca.gov>; 'Greene Ross, Karen'
<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; 'Spano, Jim' <jspano@sco.ca.gov>;
'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason'
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS
<Bill.Simonson@dgs.ca.gov>
Cc: 'Gonzalez, Elizabeth' <EGonzalez@sco.ca.gov>; Chang, Fee@DGS
<Fee.Chang@dgs.ca.gov>; Wong, Michael@DGS
<Michael.Wong@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

CAUTION:

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Do not click links or open attachments unless you recognize the
sender's email address and know the content is safe.

Is that coming from STO? Andre told me at 2:15 they would
get the wire transfer out as soon as they got the warrant.

Andrew

Andrew J Sturmfels
Deputy Director
Department of General Services
(916) 376-5044
Andrew.Sturmfels@dgs.ca.gov

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 2:54 PM
To: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>;
'Wiehec, Jutta' <JWiehec@sco.ca.gov>; 'Greene Ross, Karen'
<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; 'Spano, Jim' <jspano@sco.ca.gov>;
'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason'

<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;

Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS

<Bill.Simonson@dgs.ca.gov>

Cc: 'Gonzalez, Elizabeth' <EGonzalez@sco.ca.gov>; Chang, Fee@DGS

<Fee.Chang@dgs.ca.gov>; Wong, Michael@DGS

<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

It appears that we missed the deadline which was 2pm. Consequently,
these wire transfers cannot occur until tomorrow morning,

Richard J. Chivaro | Chief Counsel

Office of State Controller Betty T. Yee

Legal Office

300 Capitol Mall, Suite 1850

Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Sturmfels, Andrew@DGS [mailto:Andrew.Sturmfels@dgs.ca.gov]

Sent: Wednesday, March 25, 2020 2:49 PM

To: Rick Chivaro <rchivaro@sco.ca.gov>; 'Wiechec, Jutta'

<JWiechec@sco.ca.gov>; 'Greene Ross, Karen'

<KGreeneRoss@sco.ca.gov>; Shell, Angela@DGS

<Angela.Shell@dgs.ca.gov>; 'Spano, Jim' <jspano@sco.ca.gov>;

'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason'

<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;

Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS

<Bill.Simonson@dgs.ca.gov>

Cc: 'Gonzalez, Elizabeth' <EGonzalez@sco.ca.gov>; Chang, Fee@DGS

<Fee.Chang@dgs.ca.gov>; Wong, Michael@DGS

<Michael.Wong@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

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sender's email address and know the content is safe.

It's coming shortly. Fee and Michael (added to the CC line) getting info over presently.

Andrew J Sturmfels
Deputy Director
Department of General Services
(916) 376-5044
Andrew.Sturmfels@dgs.ca.gov

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 2:45 PM
To: 'Wiechec, Jutta' <JWiechec@sco.ca.gov>; 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; 'Spano, Jim' <jspano@sco.ca.gov>; 'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason' <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>
Cc: 'Gonzalez, Elizabeth' <EGonzalez@sco.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

We will need to dispense with the claim schedule in order to get this done and we will clean it up on the back end. I send the fund number to be charged.

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Wiechec, Jutta [<mailto:JWiechec@sco.ca.gov>]
Sent: Wednesday, March 25, 2020 2:14 PM

To: Chivaro, Rick <rchivaro@sco.ca.gov>; Greene Ross, Karen
<KGreeneRoss@sco.ca.gov>; 'Sturmfels, Andrew@DGS'
<Andrew.Sturmfels@dgs.ca.gov>; 'Shell, Angela@DGS'
<Angela.Shell@dgs.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson,
Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'
<Bill.Simonson@dgs.ca.gov>
Cc: Gonzalez, Elizabeth <EGonzalez@sco.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

When will claim audits receive the claims.

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 2:02 PM
To: Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; 'Sturmfels,
Andrew@DGS' <Andrew.Sturmfels@dgs.ca.gov>; 'Shell, Angela@DGS'
<Angela.Shell@dgs.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>;
Spano, Jim <jspano@sco.ca.gov>; Watson, Allan
<AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'
<Bill.Simonson@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

Please fax the copies of the warrants to the STO. The fax number is
916-653-3135.

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Rick Chivaro [<mailto:rchivaro@sco.ca.gov>]
Sent: Wednesday, March 25, 2020 2:00 PM
To: 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>; 'Sturmfels, Andrew@DGS' <Andrew.Sturmfels@dgs.ca.gov>; 'Shell, Angela@DGS' <Angela.Shell@dgs.ca.gov>; 'Wiechec, Jutta' <JWiechec@sco.ca.gov>; 'Spano, Jim' <jspano@sco.ca.gov>; 'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason' <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS' <Bill.Simonson@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

Also, please be mindful that the warrant size cannot exceed \$99 Million so we need 5 warrants.

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Greene Ross, Karen [<mailto:KGreeneRoss@sco.ca.gov>]
Sent: Wednesday, March 25, 2020 1:57 PM
To: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; Chivaro, Rick <rchivaro@sco.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

SCO please confirm when done..
Thank you!

From: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>
Sent: Wednesday, March 25, 2020 1:54 PM
To: Greene Ross, Karen <KGreeneRoss@sco.ca.gov>; Chivaro, Rick
<rchivaro@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>;
Spano, Jim <jspano@sco.ca.gov>; Watson, Allan
<AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS
<Bill.Simonson@dgs.ca.gov>
Subject: RE: email chain restored w/all who need to know.....

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sender's email address and know the content is safe.

We've provided SCO with the wiring instructions. They just
need the warrant from SCO.

See attached emails.

Andrew J Sturmfels
Deputy Director
Department of General Services
(916) 376-5044
Andrew.Sturmfels@dgs.ca.gov

From: Greene Ross, Karen <KGreeneRoss@sco.ca.gov>
Sent: Wednesday, March 25, 2020 1:51 PM
To: Chivaro, Rick <rchivaro@sco.ca.gov>; Shell, Angela@DGS
<Angela.Shell@dgs.ca.gov>; Sturmfels, Andrew@DGS
<Andrew.Sturmfels@dgs.ca.gov>; Wiechec, Jutta

<JWiechec@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson,
Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS
<Bill.Simonson@dgs.ca.gov>

Subject: RE: email chain restored w/all who need to know.....

Importance: High

Karen/Andrew/Dan --

We can have the Treasurer wire the payments to the vendor so long as
we can get the STO the warrants or a faxed copy of the warrants to the
STO with wring instructions by 2PM the fedwire shuts down at 2PM.

Do you want the payments transmitted electronically?

From: Greene Ross, Karen

Sent: Wednesday, March 25, 2020 1:33 PM

To: 'Rick Chivaro' <rchivaro@sco.ca.gov>; 'Shell, Angela@DGS'
<Angela.Shell@dgs.ca.gov>; 'Sturmfels, Andrew@DGS'
<Andrew.Sturmfels@dgs.ca.gov>; Wiechec, Jutta
<JWiechec@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson,
Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS'
<Bill.Simonson@dgs.ca.gov>

Subject: email chain restored w/all who need to know.....

Importance: High

The STO has been put on notice, The warrants will have to be walked
through in order to get them issued by the times indicated.

Richard J. Chivaro | Chief Counsel

Office of State Controller Betty T. Yee

Legal Office

300 Capitol Mall, Suite 1850

Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Greene Ross, Karen [<mailto:KGreeneRoss@sco.ca.gov>]

Sent: Wednesday, March 25, 2020 1:10 PM

To: Chivaro, Rick <rchivaro@sco.ca.gov>; Wiechec, Jutta
<JWiechec@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson,
Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason
<JHollingsworth@sco.ca.gov>

Cc: O'Toole, Dave <DOToole@sco.ca.gov>; Halverstadt, Cindy
<CHalverstadt@sco.ca.gov>

Subject: RE: Purchase of Masks

Importance: High

Re our call.

As soon as we get EO cut.

Letter to legislators coming out any minute.

Hi all,

The two purchases we need to execute from the SOC quickly are:

Need to commit by noon today (3/25)

Epic Reliable Services

1000 Ventilators

Total - \$21,756,198

50% due now: \$10,878,099

Need to commit by end of day today (3/25)

Blue Flame Medical, LLC

100M N95 Masks

Total – \$609,184,800

75% due now: \$456,888,600

We are in contact with the vendors and are ready to place the orders once the funds are approved.

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 11:32 AM
To: 'Shell, Angela@DGS' <Angela.Shell@dgs.ca.gov>; 'Sturmfels, Andrew@DGS' <Andrew.Sturmfels@dgs.ca.gov>; Wiechec, Jutta <JWiechec@sco.ca.gov>; Spano, Jim <jspano@sco.ca.gov>; Watson, Allan <AWatson@sco.ca.gov>; Hollingsworth, Jason <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; 'Kim, Daniel@DGS' <Daniel.Kim@dgs.ca.gov>; 'Simonson, Bill@DGS' <Bill.Simonson@dgs.ca.gov>
Cc: Greene Ross, Karen <KGreeneRoss@sco.ca.gov>
Subject: RE: Purchase of Masks

Angela: is there any way that I can get an estimated cost of the Masks so that we can be sure that the STO has the requisite liquidity to make the payment when the invoice comes in?

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Shell, Angela@DGS [<mailto:Angela.Shell@dgs.ca.gov>]
Sent: Wednesday, March 25, 2020 9:54 AM
To: Rick Chivaro <rchivaro@sco.ca.gov>; Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>; 'Wiechec, Jutta' <JWiechec@sco.ca.gov>; jspano@sco.ca.gov; 'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason' <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS

<Bill.Simonson@dgs.ca.gov>

Cc: 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>

Subject: RE: Purchase of Masks

CAUTION:

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This one is not a challenge as they have agreed to invoice us.

The bigger challenge we are facing with other vendors is they want either all up front or various percentages (ex. 50 or 75%) before shipping the goods. This is mainly for the goods coming from China but we have seen it from other countries as well. We are attempting to vet the contacts and ensure the buy is legitimate, but we are losing deals because vendors want the up front dollars before they will ship. What is the state willing to do on this front? Thanks.

Angela Shell

Deputy Director

Procurement Division

Department of General Services

707 3rd Street

West Sacramento, CA 95605

Phone 916.375.4417

Cell 916.292.2930

Email – Angela.Shell@dgs.ca.gov

<image001.jpg>

From: Rick Chivaro <rchivaro@sco.ca.gov>

Sent: Wednesday, March 25, 2020 9:41 AM

To: Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>;

'Wiechec, Jutta' <JWiechec@sco.ca.gov>; jspano@sco.ca.gov; 'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason' <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>

Cc: 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>

Subject: RE: Purchase of Masks

Thank you Andrew. The Controller does not want to lose this deal so anything your team can tell me about the payment required to be made, the timing of the payment and the payee, we will get this taken care of on our end.

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

From: Sturmfels, Andrew@DGS [<mailto:Andrew.Sturmfels@dgs.ca.gov>]

Sent: Wednesday, March 25, 2020 9:30 AM

To: Rick Chivaro <rchivaro@sco.ca.gov>; 'Wiechec, Jutta' <JWiechec@sco.ca.gov>; jspano@sco.ca.gov; 'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason' <JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>; Shell, Angela@DGS <Angela.Shell@dgs.ca.gov>; Kim, Daniel@DGS <Daniel.Kim@dgs.ca.gov>; Simonson, Bill@DGS <Bill.Simonson@dgs.ca.gov>

Cc: 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>

Subject: RE: Purchase of Masks

CAUTION:

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++ Angela Shell, Dan Kim, Bill Simonson – our SOC team.

Best,
Andrew

Andrew J Sturmfels
Deputy Director
Department of General Services
(916) 376-5044
Andrew.Sturmfels@dgs.ca.gov

From: Rick Chivaro <rchivaro@sco.ca.gov>
Sent: Wednesday, March 25, 2020 9:27 AM
To: 'Wiechec, Jutta' <JWiechec@sco.ca.gov>; jspano@sco.ca.gov;
'Watson, Allan' <AWatson@sco.ca.gov>; 'Hollingsworth, Jason'
<JHollingsworth@sco.ca.gov>; 'Finn, Karen' <Karen.Finn@dof.ca.gov>;
Sturmfels, Andrew@DGS <Andrew.Sturmfels@dgs.ca.gov>
Cc: 'Greene Ross, Karen' <KGreeneRoss@sco.ca.gov>
Subject: Purchase of Masks

We have been informed that the State may have placed an order for 100 million N95 masks late yesterday. If true, the SCO team stands ready to process a payment as necessary. Does Finance or DGS have any other information concerning the particulars of this transaction—i.e. the vendor, the number of masks, the dollar amount, the fund to be charged ?

Sincerely,

Richard J. Chivaro | Chief Counsel
Office of State Controller Betty T. Yee
Legal Office
300 Capitol Mall, Suite 1850
Sacramento, CA 95814 | (916) 445-6854 (w)/(916) 426-6230(c)

