
From: Singh, Devla <devla.singh@cpuc.ca.gov>
Sent: Tuesday, June 9, 2015 9:06 AM
To: Wullenjohn, Robert J.
Cc: Tapawan-Conway, Zenaida G.; Huang, Xiao Selena
Subject: RE: SCO- NIU- CRF contract Amendment for review

I did raise the issue of cost with SCO and that we might as well have paid NIU out the rest of their funding and not do this audit because it is ending up costing us more. I also notified them that we are not paying anymore past this amount, even if Larry produces more records after this due process.

I have also asked for timelines to be identified by SCO and when the audit and reports will be completed.

I am working offsite Rob, and can call you to speak to you in detail about this.

Devla

From: Wullenjohn, Robert J.
Sent: Monday, June 08, 2015 4:47 PM
To: Singh, Devla
Cc: Tapawan-Conway, Zenaida G.; Huang, Xiao Selena
Subject: RE: SCO- NIU- CRF contract Amendment for review

Was the issue of cost raised with SCO?

From: Singh, Devla
Sent: Monday, June 08, 2015 4:19 PM
To: Wullenjohn, Robert J.
Cc: Tapawan-Conway, Zenaida G.; Huang, Xiao Selena
Subject: RE: SCO- NIU- CRF contract Amendment for review
Importance: High

Rob,

See attached CRF for SCO Audit Amendment for NIU. Also attached is the Standard Agreement Amendment for your review. We have to send this to contracts office by next Monday June 15th, 2015. Your approval is urgent to make that happen on time.

Devla

From: Huang, Xiao Selena
Sent: Monday, June 08, 2015 4:10 PM
To: Singh, Devla
Cc: Tapawan-Conway, Zenaida G.
Subject: RE: SCO- NIU- CRF contract Amendment for review

Thanks Devla. The docs look good to me. Please see attached for my minor edits/comments. Please finalize and send the clean version to Rob by tomorrow for his review (and copy Zeny and I). Let me know if you have any questions.

Thanks,
Selena

From: Singh, Devla
Sent: Monday, June 08, 2015 3:18 PM
To: Huang, Xiao Selena
Cc: Tapawan-Conway, Zenaida G.
Subject: SCO- NIU- CRF contract Amendment for review

Selena,

Attached is the STD213A and the updated CRF form. I spoke to Chris at SCO and Brain Walsh from Contracts office already. It looks like we need to have this CRF to Contracts office by Monday June 15th, 2015. Since that is when the original contract expires and we need we need to get this amendment on that contract. Please let me know when you need me to do anything else on these, it is ready for your review and upper managements.

Devla

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